

**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: August 10, 2012

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

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

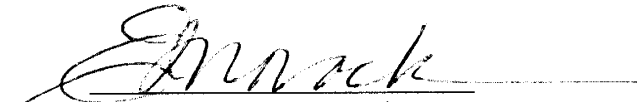
You are hereby notified that a regular meeting of the
Board of Trustees of the Anaheim Union High School District
is called for

Thursday, the 16th day of August 2012

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

Closed Session—3:00 p.m.

Regular Meeting—6:00 p.m.


Elizabeth I. Novack, Ph.D.
Superintendent

ANAHEIM UNION HIGH SCHOOL DISTRICT

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

BOARD OF TRUSTEES

Agenda

Thursday, August 16, 2012

Closed Session–3:00 p.m.

Regular Meeting–6:00 p.m.

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

Meetings are recorded for use in the official minutes.

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

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

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

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

- 4.1 To consider matters pursuant to Government Code Section 54957.6: Conference with labor negotiators Dr. Novack, Dr. Sevillano, Mrs. Poore, and Mr. Lee-Sung regarding negotiations and contracts with the American Federation of State, County and Municipal Employees (AFSCME), Anaheim Personnel and Guidance Association (APGA), Anaheim Secondary Teachers Association (ASTA), and California School Employees Association (CSEA).
- 4.2 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release.
- 4.3 To consider matters pursuant to Government Code Section 54957: Public employee administrative appointment–assistant principals, junior/senior high schools.
- 4.4 To consider matters pursuant to Government Code Section 54956.9 (b): Conference with legal counsel, anticipated litigation, OAH Case No. 2011-031463.
- 4.5 To consider matters pursuant to Government Code Section 54956.9 (b): Conference with legal counsel, anticipated litigation, Claim No. 30-2012-00570626.

- 4.6 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release, HR-2011-12-08.
- 4.7 To consider matters pursuant to Government Code Section 54956.9 (a): Conference with legal counsel, anticipated litigation regarding a special-education matter.
- 4.8 To consider matters pursuant to Education Code Section 48918: Readmission of students 10-163, 10-265, 11-15, 11-21, 11-23, 11-30, 11-45, 11-51, 11-59, and 11-65.

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

5.1 Reconvene Meeting

The Board of Trustees will reconvene into open session.

5.2 Pledge of Allegiance and Moment of Silence

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

5.3 Closed Session

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

6. INTRODUCTION OF GUESTS **INFORMATION ITEM**

7. BOARD OF TRUSTEES' RECOGNITIONS **INFORMATION ITEM**

The Board of Trustees will honor David Lappin for being named "Champion for Character" by the CIF Southern Section. This honor is awarded to individuals who display all six pillars of character; trustworthiness, respect, responsibility, fairness, caring, and citizenship. Coach Lappin is a teacher at Loara High School and has been the varsity baseball coach for the past 20 years.

8. REPORTS **INFORMATION ITEM**

8.1 Principal's Report

Ben Sanchez, Anaheim High School principal, and Joe Carmona, Sycamore Junior High School principal, will present a report on the 21st Century Learning Initiative, Dual Language Academy program.

8.2 Reports of Associations

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

9. BOARD OF TRUSTEES' PRESENTATIONS

GEAR UP Presentation **INFORMATION ITEM**

Background Information:

The GEAR UP program grant provides guidance and academic support services to underrepresented and underprivileged populations with the goal of increasing their access to higher education. This program supports AUHSD's Collaborative with Cal State University, Fullerton (CSUF), a special

agreement designed to guarantee AUHSD graduates' admission to CSUF, if students meet basic entrance requirements.

Current Consideration:

The Educational Services Division in partnership with CSUF, will present an update on the GEAR UP program grant to the Board of Trustees. The GEAR UP presentation will include highlights of the program throughout the past year, including the premiere of the AUHSD/GEAR UP video on Common Core shown in Washington DC to a national GEAR UP audience.

Budget Implication:

The GEAR UP program grant has been annually funded by the U.S. Department of Education. There is no fiscal impact to the District.

Staff Recommendation:

Staff recommends that the Board review/receive this information as presented.

10. **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.

11. **ITEMS OF BUSINESS**

EDUCATIONAL SERVICES DIVISION

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

ACTION ITEM

Background Information:

The CalStat (California Services for Technical Assistance and Training) is a special project of the California Department of Education. CalSTAT is funded through the Special Education Division and the California State Personnel Development Grant (SPDG).

Current Consideration:

The CalStat Grant will provide \$55,000 in professional development for up to forty (40) history/social science teachers at Ball, Dale, South, and Walker Junior High Schools, and Anaheim, Katella, Magnolia, Oxford Academy, and Western high schools. The CalStat Grant will focus on the Effective Reading Intervention Academy (ERIA) and will specifically train history/social science teachers in Document Based Questions (DBQ), a nationally recognized program supporting argumentative writing and critical thinking for struggling learners. Ten (10) of the forty (40) teachers will be trained to become trainers of DBQ, allowing the District to build capacity for all history/social science teachers.

Budget Implication:

No cost to the District

Staff Recommendation:

The Board of Trustees is requested to ratify the agreement with the Orange County Superintendent of Schools for the implementation of the CalStat grant. Services will be provided, August 17, 2012, through June 30, 2013. **[EXHIBIT A]**

11.2 **Public Hearing, Disclosure of General Waiver Requests, California Education Code Section 52055.740 (a)(1)** **INFORMATION ITEM**

Background Information:

The State Board of Education has currently approved General Waiver Requests to Education Code Section 52055.740 (a)(1), in reference to the Quality Education Investment Act (QEIA). Education Code Section 52055.740 (a)(1) requires that QEIA pupil-to-teacher ratios do not exceed 25:1 and that class-size reduction targets are five fewer than the class-size averages for core subjects in the 2006-07 year. A requirement of the General Waiver Request is that a public hearing is held to provide the public the opportunity to speak on General Waiver Request considerations.

Current Consideration:

Pending Board of Trustees' approval, three General Waiver Requests will be submitted to the State Board of Education, on behalf of Anaheim High School, Sycamore Junior High School, and South Junior High School to waive Education Code Section 52055.740 (a)(1) to increase all QEIA CSR targets, which are currently less than 25:1 to 25:1. The increased QEIA CSR targets will provide additional CSR flexibility to address fluctuating enrollment and uncertain state revenue projections.

Budget Implication:

If the General Waiver Requests are approved by the State Board of Education, the District will be allowed to implement slightly higher pupil-to-teacher ratios in core subject areas at QEIA schools. This will allow the District to maintain QEIA CSR targets in future years, without requiring much, if any, assistance from the general fund. (QEIA Funds)

Staff Recommendation:

Although this is an information item only, requiring no formal action by the Board of Trustees, it is recommended that the Board of Trustees formally open a public hearing to address QEIA Class Size Reduction requirements.

11.3 **Quality Education Investment Act Class Size Reduction General Waiver Requests** **ACTION ITEM**

11.3.1 **Anaheim High School**

Background Information:

Through an application process, Anaheim High School became a Quality Education Investment Act (QEIA) school in 2007-08. QEIA funding provides an additional \$1,000 per student in grades 9-12. The major objective of the program has been to increase student achievement outcomes by maintaining average class sizes of 25 students or less in all core areas, for all grade levels, and by implementing research-proven teaching strategies. The QEIA program is currently scheduled to conclude at the end of the 2014-15 year.

Education Code Section 52055.740 (a)(1) requires that QEIA pupil-to-teacher ratios do not exceed 25:1 and that class-size reduction targets are five fewer than the class-size averages for core subjects in the 2006-07 year. Anaheim High School's current Class Size Reduction (CSR) targets are: 23:1 for grade 9; 25:1 for grade 10; 25:1 for grade 11; and 25:1 for grade 12.

Current Consideration:

Anaheim High School's ninth-grade QEIA CSR target, from July 1, 2012, through June 30, 2015, is 23:1 for all core content areas: English language arts, reading, mathematics, science, and history/social science. The District would like to submit

a General Waiver Request to the State Board of Education to increase the ninth-grade QEIA CSR target from 23:1 to 25:1 and extend the term of the new QEIA CSR target through June 30, 2015, which is the current ending date of the QEIA program. The intent of the General Waiver Request is to provide additional CSR flexibility at Anaheim High School to address fluctuating enrollment and uncertain state revenue projections.

Budget Implication:

If the General Waiver Request is approved by the State Board of Education, the District will be allowed to implement slightly higher pupil-to-teacher ratios in core subject areas at Anaheim High School. This will help to maintain QEIA CSR targets in future years, without requiring assistance from the general fund. (QEIA Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the QEIA CSR General Waiver Request for Anaheim High School. **[EXHIBIT B]**

11.3.2 **South Junior High School**

Background Information:

Through an application process, South Junior High School became a Quality Education Investment Act (QEIA) school in 2007-08. QEIA funding provides an additional \$900 per student in grades 7-8. The major objective of the program has been to increase student achievement outcomes by maintaining average class sizes of 25 students or less in all core areas, for all grade levels, and by implementing research-proven teaching strategies. Currently, the QEIA program is scheduled to conclude at the end of the 2014-15 year.

Education Code Section 52055.740 (a)(1) requires that QEIA pupil-to-teacher ratios do not exceed 25:1, and that class-size reduction targets are five fewer than the class-size averages for core subjects in the 2006-07 year. South Junior High School's current Class Size Reduction (CSR) targets are: 23:5 for grade 7; and 24:8 for grade 8.

Current Consideration:

South Junior High School's seventh-grade QEIA CSR target, from July 1, 2012, through June 30, 2015, is 23.5:1, and the eighth-grade QEIA CSR target, from July 1, 2012, through June 30, 2015, is 24.8:1. The QEIA CSR targets apply to all core content areas: English language arts, reading, mathematics, science, and history/social science. The District would like to submit a General Waiver Request to the State Board of Education to increase the seventh-grade QEIA CSR target from 23.5:1 to 25:1 and increase the eighth-grade QEIA CSR target from 24.8:1 to 25:1 and extend the term of the new QEIA CSR targets through June 30, 2015, which is the current ending date of the QEIA program. The intent of the General Waiver Request is to provide additional CSR flexibility at South Junior High School to address fluctuating enrollment and uncertain state revenue projections.

Budget Implication:

If the General Waiver Request is approved by the State Board of Education, the District will be allowed to implement slightly higher pupil-to-teacher ratios in core subject areas at South Junior High School. This will help to maintain QEIA CSR targets in future years, without requiring as much assistance from the general fund. (QEIA Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the QEIA CSR General Waiver Request for South Junior High School. **[EXHIBIT C]**

11.3.3 **Sycamore Junior High School**

Background Information:

Through an application process, Sycamore Junior High School became a Quality Education Investment Act (QEIA) school in 2007-08. QEIA funding provides an additional \$900 per student in grades 7-8. The major objective of the program has been to increase student achievement outcomes by maintaining average class sizes of 25 students or less in all core areas, for all grade levels, and by implementing research-proven teaching strategies. Currently, the QEIA program is scheduled to conclude at the end of the 2014-15 year.

Education Code Section 52055.740 (a)(1) requires that QEIA pupil-to-teacher ratios do not exceed 25:1 and that class-size reduction targets are five fewer than the class-size averages for core subjects in the 2006-07 year. Sycamore Junior High School's current Class Size Reduction (CSR) targets are: 23:2 for grade 7; and 25:1 for grade 8.

Current Consideration:

Sycamore Junior High School's seventh-grade QEIA CSR target, from July 1, 2012, through June 30, 2015, is 23.2:1 for all core content areas: English language arts, reading, mathematics, science, and history/social science. The District would like to submit a General Waiver Request to the State Board of Education to increase the seventh-grade QEIA CSR target from 23.2:1 to 25:1 and extend the term of the new QEIA CSR target through June 30, 2015, which is the current ending date of the QEIA program. The intent of the General Waiver Request is to provide additional CSR flexibility at Sycamore Junior High School to address fluctuating enrollment and uncertain state revenue projections.

Budget Implication:

If the General Waiver Request is approved by the State Board of Education, the District will be allowed to implement slightly higher pupil-to-teacher ratios in core subject areas at Sycamore Junior High School. This will help to maintain QEIA CSR targets in future years, without requiring assistance from the general fund. (QEIA Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the QEIA Class Size Reduction General Waiver Request for Sycamore Junior High School. **[EXHIBIT D]**

11.4 **Service Agreement, Anaheim Family YMCA**

ACTION ITEM

Background Information:

The 21st Century Community Learning Centers Program Grant is administered through the YMCA "Anaheim Achieves" after school program. Currently, Loara, Magnolia, and Western High Schools have the after school program at their sites. The YMCA recently submitted new applications to include Anaheim, Katella, and Savanna High Schools and was awarded grants for Anaheim and Katella High Schools for 2012-2015.

Current Consideration:

The YMCA contracts with the District to provide after school services, which will provide a seamless integration of the District's educational programs and after school programs. These programs include training and support for site visits to Response to Instruction and Intervention (RTI²), mentoring and coaching for Anaheim Achieves staff by AUHSD personnel, and an AUHSD designated consultant to serve as a resource to the YMCA.

Budget Implication:

In exchange for these services, the YMCA agrees to pay AUHSD \$90,000. (YMCA Funds)

Staff Recommendation:

The Board of Trustees is requested to ratify the Service Agreement with the Anaheim Family YMCA. Services are being provided July 1, 2012, through June 30, 2013. **[EXHIBIT E]**

11.5 **Supplemental Educational Service Provider, AUHSD**

INFORMATION ITEM

Background Information:

In July 2012 the California Department of Education (CDE) staff completed its review of the March 2012 application from AUHSD to become a Supplemental Educational Service (SES) provider and requested conditional approval of the application from the State Board of Education (SBE). The SBE took action to grant conditional approval on July 18, 2012. Conditional approval means the District is approved to be a SES provider, on the condition that the U.S. Department of Education (USDE) approves the state's waiver request to allow Program Improvement school districts to become SES providers.

If the District is approved to be a SES provider, pending USDE approval of the state's waiver request, it will be one SES tutoring option available to qualified students, among the list of other state approved SES providers. Pending USDE approval, the District has the opportunity to more closely align the tutoring services with essential standards in the areas of English language arts and mathematics.

Current Consideration:

At this time, the District can announce the availability of District SES services, but cannot provide actual tutoring services to students, until the USDE has taken action to approve the state's waiver request.

Budget Implication:

District SES tutoring may reduce the revenue that is paid to SES providers, who are not District employees. (Title I Funds)

Staff Recommendation:

Although this is an information item only, requiring no formal action by the Board of Trustees, it is recommended that the Board of Trustees receive the aforementioned update. **[EXHIBIT F]**

11.6 **Title I Schoolwide Program Status, Community Day School**

ACTION ITEM

Background Information:

Schools must have a socioeconomically disadvantaged student subgroup of least 40 percent, in order to qualify to apply to become a Title I Schoolwide Program. After meeting this criteria and making the decision to apply for Title I Schoolwide Program status, the school engages in a comprehensive needs assessment and planning process, involving all stakeholders. The process takes approximately one year to complete. Title I Schoolwide Program status allows maximum Title I funding flexibility to support the literacy and numeracy improvement needs of all students.

Current Consideration:

Community Day School engaged in the process to become a Title I Schoolwide Program during the 2011-12 year and can operate as a Title I Schoolwide Program upon approval from the Board of Trustees.

Budget Implication:

Title I funds from a Title I Schoolwide Program can support the literacy and numeracy improvement needs of all students enrolled at Community Day School, and therefore, provide additional funding flexibility for the use of Title I funds. (Title I Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve Community Day School's request for Title I Schoolwide Program status. **[EXHIBIT G]**

11.7 **Anti-Bullying Policy, Board Policy 8701.01, Second Reading** **ACTION ITEM**

Background Information:

Anti-Bullying Policy 8701.01, is the result of new state legislation that requires school districts to develop and adopt anti-bullying board policies and procedures to prevent bullying in schools. The first reading of the policy occurred at the June 21, 2012, Board of Trustees meeting.

Current Consideration:

The anti-bullying policy specifies that the District prohibits bullying and discrimination, and provides a timely and effective complaint procedure for pupils who believe they have been the victim of bullying or discrimination. Each school site will select an administrator to be responsible for insuring delivery of the information to all staff and students. Administrative Regulations have been provided as an information item only.

Budget Implication:

The Orange County Department of Education is working collaboratively with all county school districts in establishing training materials and resources for staff and students, at no cost to the district.

Staff Recommendation:

The Board of Trustees is requested to review and/or approve the second reading of Board Policy 8701.01, Anti-Bullying Policy. **[EXHIBIT H]**

11.8 **School Sponsored Student Organizations** **ACTION ITEM**

Background Information:

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

Current Consideration:

The following schools have submitted school sponsored student organizations:

11.8.1 The John F. Kennedy High School Amateur Radio Club, Kennedy High School
[EXHIBIT I]

11.8.2 Peer Assistance Leadership (PAL), Savanna High School **[EXHIBIT J]**

11.8.3 OA Association of Latin American Students (ALAS), Oxford Academy **[EXHIBIT K]**

11.8.4 The Mexican Club, Western High School [**EXHIBIT L**]

Budget Implication:

Each school sponsored student organization offsets operational costs through donations and fundraising efforts.

Staff Recommendation:

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

HUMAN RESOURCES DIVISION

11.9 **Resolution No. 2012/13-HR-02, Concerning the Reinstatement of Classified Positions from the 2011-12 Reduction in Force (Roll Call Vote)** **ACTION ITEM**

Background Information:

Due to the state-wide budget crisis, the District was required to reduce expenditures for the 2012-13 fiscal year which necessitated a reduction in force. The Board of Trustees took action on April 19, April 27 and May 14, 2012, to reduce particular kinds of classified personnel services. The District also considers the reinstatement of positions based on the current needs of the District and the need to provide essential services to students and staff.

Current Consideration:

This Resolution provides the reinstatement of four athletic facility worker I positions that were eliminated as part of the reduction in force of May 14, 2012, which took effect on July 1, 2012. The reinstatement is due to the need to provide essential services to students and staff that cannot be covered through other means. The reinstatement will be effective on August 20, 2012. The reinstatement process will be in accordance with the requirements of the Education Code and offered to employees by seniority.

Budget Implication:

The reinstatement of these positions decreases the budgeted general fund savings by \$260,000.

Staff Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2012/13-HR-02, Reinstatement of Classified Positions, to reinstate four classified positions, by a roll call vote. [**EXHIBIT M**]

11.10 **Agreements** **ACTION ITEM**

11.10.1 **California State University, Fullerton**

Background Information:

The District has traditionally entered into agreements with university programs to provide opportunities for university students to meet their field work requirements and to gain valuable experience in a professional setting within our District schools.

Current Consideration:

This agreement provides the opportunity for university students attending California State University, Fullerton to serve as counselor interns in our District schools to promote a college going culture through peer-to-peer conferences on challenges of college, sharing personal experiences as college students, and

conducting classroom presentations on college experience and college life. Counselor interns do not replace counseling services provided by District counselors. Counselor interns will meet with an on-site supervisor for the purpose of completing the University's field instruction and participation requirements. Additionally, professional attire and conduct will be reviewed.

Budget Implication:

Services provided are at no cost to the District.

Staff Recommendation:

It is recommended that the Board of Trustees approve the agreement with California State University, Fullerton, for counselor interns, August 17, 2012, through August 17, 2017. **[EXHIBIT N]**

11.10.2 **California State University, Los Angeles**

Background Information:

The District has traditionally entered into agreements with university programs to provide opportunities for university students to meet their field work requirements and to gain valuable experience in a professional setting within our District schools.

Current Consideration:

This clinical internship agreement provides the opportunity for university students attending California State University, Los Angeles to serve as social work interns at District sites to provide supervised support services to District students and staff. University Interns will have the opportunity to develop skills in assessment, intervention, and prevention to improve student's academic performance by addressing the areas of mental health and emotional health through evidenced based treatment models and practices. All interns are supervised and report to the District Intern Services Specialist and/or school site administrator to meet the University's field instruction and participation requirements. Additionally, professional attire, development, and conduct will be reviewed. This agreement will be signed following approval by the AUHSD Board of Trustees.

Budget Implication:

Services provided are at no cost to the District.

Staff Recommendation:

It is recommended that the Board of Trustees approve the clinical internship agreement with California State University, Los Angeles, for social work interns, August 17, 2012, through June 13, 2015. **[EXHIBIT O]**

11.10.3 **Maxim Staffing Solutions**

Background Information:

School districts must provide certificated school nurse services to ensure that health and safety needs of students are met. School nurses serving in this capacity are required to have a registered nurse (RN) license and a school nurse certificate.

Current Consideration:

For the 2012-13 year, one District school nurse position will be temporarily vacant due to an approved leave of absence. The District attempted to fill this vacancy using an online job posting, but was not able to find a qualified school nurse. Services provided by Maxim Staffing Solutions can provide qualified staff to fill this temporary vacancy.

Budget Implication:

Approximate total cost is \$40,950 depending on the length of the employee's leave of absence. (General Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve this agreement with Maxim Staffing Solutions to provide a school nurse to fill this temporary vacancy.

[EXHIBIT P]

11.11 **Memorandum of Understanding, CSEA, Effects of Layoffs 2012-13** **ACTION ITEM**

Background Information:

Due to the budget crisis and a reduction of categorical funding, the District was required to reduce expenditures for the 2012-13 fiscal year, which necessitated a reduction in force. The Board of Trustees took action on April 19 and April 27, 2012, to reduce classified services within CSEA for the 2012-13 year. When layoffs occur, the District must negotiate with the California School Employees Association (CSEA) the effects of these layoffs in compliance with the collective bargaining agreement and state law. When a tentative agreement is reached by the District and CSEA, the tentative agreement must be ratified by the membership and approved by the Board of Trustees.

Current Consideration:

The CSEA and District negotiations teams reached a tentative agreement on the effects of layoffs. The tentative agreement has been ratified by the CSEA membership. The memorandum of understanding (MOU) provides the District and affected employees with an agreement that addresses several issues related to the impact of the layoffs of the 2012-13 fiscal year.

Budget Implication:

This item incurs no cost to the District. The 2012-13 budget is not affected by this MOU agreement.

Staff Recommendation:

It is recommended that the Board of Trustees approve the MOU with CSEA regarding the effects of layoffs for 2012-13. **[EXHIBIT Q]**

12. **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.

BUSINESS SERVICES DIVISION

12.1 Agreement, School Services of California, Inc.

Background Information:

School Services of California, Inc. is one of the most highly regarded school financial consultants in the state. The firm provides assistance regarding issues of school finance, legislation, school budgeting, and other general fiscal issues by providing their clients with continuous legislative updates, as well as critical and informative financial information. The District has been a client for over 25 years.

Current Consideration:

The District needs assistance regarding issues of school finance, legislation, school budgeting, general fiscal issues, and the state-mandated program cost claims process.

Budget Implication:

Services will be provided September 1, 2012, through August 31, 2013, at a cost not to exceed \$3,120 plus expenses. Services include 12 hours of direct consulting service. There is no increase in fees from last year. (General Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the agreement between School Services of California, Inc. and the District. **[EXHIBIT R]**

12.2 Agreement Amendment #2, Sungard Bi-Tech System

Background Information:

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 software. The Bi-Tech system support covers basic financial/budget, school site finance, stores inventory, and fixed asset systems.

Current Consideration:

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 Sungard Bi-Tech software.

Budget Implication:

Amendment #2 covers the 2012-13 fiscal year and will not exceed \$85,139. This is a decrease of \$4,480 from the 2011-2012 agreement. (General Funds)

Staff Recommendation:

The Board of Trustees is requested to approve the Sungard Bi-Tech System Support, Amendment #2. **[EXHIBIT S]**

12.3 Agreement Amendment #4, Sungard Bi-Tech Human Resources System

Background Information:

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 software. The Bi-Tech system support covers the human resources system

Current Consideration:

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 Sungard Bi-Tech software.

Budget Implication:

Amendment #4 covers the 2012-13 fiscal year and will not exceed \$76,523. There is no change from the 2011-12 agreement. (General Funds)

Staff Recommendation:

The Board of Trustees is requested to approve the Sungard Bi-Tech Human Resources System, Amendment #4. **[EXHIBIT T]**

12.4 **Agreement Amendment, Best Best and Krieger, LLP**

Background Information:

The District requires legal services as related to litigation or other matters requiring legal expertise. Best Best and Krieger, LLP has been providing the District with legal services, primarily for the District's facilities and construction program.

Current Consideration:

The District has an interest in continuing legal services with Best Best and Krieger, LLP for the 2012-13 fiscal year.

Budget Implication:

Not to exceed \$150,000. (Maintenance Funds, Facilities Funds and/or other funds as appropriate)

Staff Recommendation:

It is recommended that the Board of Trustees approve the agreement amendment with Best Best and Krieger, LLP and the District.

12.5 **Sole Source Justification for Blackboard, Inc.**

Background Information:

By action of the Board of Trustees on May 31, 2012, the consulting agreement with Jack Plicet was approved for a Sole Source Justification for Blackboard, Inc. Mr. Plicet recently finalized his report, which evaluated the District's need to facilitate attendance calling, emergency broadcasting, and community outreach from the classroom to homes in multiple languages. Mr. Plicet's findings were documented in a three page report. His professional opinion is that the sole source provider of a multilingual teacher-to-parent communication tool for the District is Blackboard, Inc. and staff concurs.

Current Consideration:

Teleparent Educational Systems, LLC was acquired by Blackboard, Inc, including the patented Situational Student Messaging (SSM) in the original Teleparent product. The SSM capability makes the system unique and easier for teachers to communicate any piece of information home to parents immediately and in the language spoken in the home with just a few clicks of the mouse. Mr. Plicet reported this is the most comprehensive solution for the District's requirements. The total amount of the contract for Blackboard Connect will be approximately \$80,900 annually, which exceeds the bid limit of \$81,600 (PCC 20111) when as an aggregate for multiple years. By declaring Blackboard, Inc. as the sole source, we meet legal bid requirements.

Budget Implication:

Budget Area: Title I, EIA/LEP, and General Fund

Staff Recommendation:

It is recommended that the Board of Trustees approve Blackboard, Inc. as the sole source vendor for its multilingual teacher-to-parent communication system, Blackboard Connect, and authorize administration to approve contracts for such as required annually.

[EXHIBIT U]

12.6 **Award of Food Service Bids**

The Board of Trustees is requested to award bids for the purchase of various food service related items. There are food service related items that the district anticipates a need for during the school year; such items would include dairy products, staple foods, snacks, and other related items. This bid will establish discounted pricing and fulfill federal, state, and local bidding requirements. The amounts shown below are best estimates and actual amounts spent could be higher or lower.

The following were the lowest, most responsible, and responsive bidders:

<u>Bid#</u>	<u>Service</u>	<u>Award</u>	<u>Estimated Amount</u>
2013-01	Milk and Dairy Products	Clearbrook Farms, Inc.	\$1,330,823
2013-02	Staple Foods	A & R Wholesale Distributors, Inc. and P & R Paper Supply Co.	\$811,972
2013-03	Snack Foods	A & R Wholesale Distributors, Inc.	\$399,121

Recommendation:

It is recommended that the Board of Trustees award bids for the purchase of various food service items from the listed suppliers for up to three years, renewable annually by the District's Director of Purchasing and Central Services.

12.7 **Rejection of Liability Claim**

Reject a liability claim that was filed on July 16, 2012, and was identified as AUHSD 12-13 (Tort Claim 314). After review, staff determined that the claim was not a proper charge against the District. This claim alleges personal injury.

Recommendation:

It is recommended that the Board of Trustees reject AUHSD 12-13 (Tort Claim 314), as not a proper charge against the District, and authorize staff to send the notice of rejection.

12.8 **Notices of Completion**

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

Bid #2012-07, Savanna High School
Roofing Project (Maintenance Funds)
Bell Roof Company

P.O. #F64A0192

Original Contract	\$803,134
Contract Changes	(\$4,400)
Total Amount Paid	\$798,734

Bid #2012-11, Savanna High School Paving Rehabilitation (Maintenance Funds) Universal Asphalt Original Contract	P.O. #G64A0007 \$189,880
Contract Changes	\$18,888
Total Amount Paid	\$208,768

Recommendation:

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

12.9 **Ratification of Change Orders**

The Board of Trustees is requested to ratify the change orders as listed.

Bid #2012-07, Savanna High School Roofing Project (Maintenance Funds) Bell Roof Company Original Contract	P.O. #F64A0192 \$803,134
Change Order #1	(\$4,400)
New Contract Value	\$798,734

Bid #2012-11, Savanna High School Paving Rehabilitation (Maintenance Funds) Universal Asphalt Original Contract	P.O. #G64A0007 \$189,880
Change Order #1	\$18,888
New Contract Value	\$208,768

Recommendation:

It is recommended that the Board of Trustees ratify the change orders as listed.
[EXHIBITS V AND W]

12.10 **Check Register/Warrants Report**

Recommendation:

It is recommended that the Board of Trustees ratify the check register/warrants report, June 29, 2012, through August 6, 2012. **[EXHIBIT X]**

12.11 **Purchasing Report**

Recommendation:

It is recommended that the Board of Trustees ratify the purchase order detail report, June 29, 2012, through August 6, 2012. **[EXHIBIT Y]**

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

Recommendation:

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

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

Recommendation:

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

EDUCATIONAL SERVICES DIVISION

12.14 **Orange County Superintendent of Schools and Orange County Health Care Agency (OCHCA)**

Background Information:

Following the legislative changes that shifted responsibility for providing educationally related mental health services to school districts, the Orange County Department of Education (OCDE) and Orange County Health Care Agency (OCHCA) negotiated an agreement that allows school districts to contract with OCHCA to provide educationally related mental health services to students with special needs. For the 2012-13 year, the Proposition 63 funds that had been allocated to OCHCA for mental health services were allocated directly to school districts to provide such services.

Current Consideration:

This agreement was approved by the Orange County Board of Supervisors on behalf of OCHCA on June 26, 2012, and is now presented to local school boards throughout the county for ratification. Due to the unique nature of providing direct mental health services, the District intends to use the expertise of OCHCA to provide mental health services for the 2012-13 year.

Budget Implication:

Funding for mental health services that were previously provided to OCHCA are now being provided directly to the District. Mental health funds have been budgeted by the District to offset these costs. (Special Education Funds)

Staff Recommendation:

It is recommended that the Board of Trustees ratify the agreement for the provision of Educationally Related Mental Health Services between OCHCA and Anaheim Union High School District. Services are being provided from July 1, 2012, through June 30, 2013. [EXHIBIT BB]

12.15 **Consolidated Application**

Background Information:

The Consolidated Application is a mechanism for gathering important financial and program related information, which is used by the California Department of Education (CDE) to distribute categorical funds from various state and federal programs to county offices,

school districts, and direct-funded charter schools throughout California. Annually, each Local Educational Agency (LEA) submits the Consolidated Application to the CDE to document participation in these programs and provide assurances that the District will comply with the legal requirements of each program. Assurances also require the District to follow the state's standards-based curriculum. Program entitlements are determined by formulas contained in the laws that created the programs. The Anaheim Union High School District participates in the following programs currently referenced in the Consolidated Application:

- Title I, Part A (Basic Grant), NCLB Section 101
- Title II, Part A (Teacher Quality), NCLB Section 2101
- Title III, Part A (LEP Students), NCLB Section 301
- Economic Impact Aid (LEP Students), EC 54000

There were two data-collection periods prior to the 2012-13 year. LEAs were given the option to request local Board approval during each data-collection period, or request local Board approval once per year.

Current Consideration:

In 2012 the CDE restructured the Consolidated Application to be a web-based data collection process and to include additional data-collection periods. CDE now requires approval of the reporting process only once per year, in June. This year, opening of the reporting window was delayed until late June 2012, because the new Consolidated Application and Reporting System (CARS) was still being tested. The Consolidated Application must be Board approved before categorical funds received during the 2012-13 fiscal year may be spent.

Budget Implication:

Categorical funds administered through the Consolidated Application supplement the general fund, provide additional services to students, and professional development for staff.

Staff Recommendation:

It is recommended that the Board of Trustees approve the District Consolidated Application.

[EXHIBIT CC]

12.16 **Cooperative Agreement, The Regents of the University of California/Puente Project**

Background Information:

The Puente Project works in partnership with fifty-five high schools throughout California to provide a seamless transition for high school students to the University of California campuses. Anaheim, Katella, Magnolia, and Savanna High Schools currently participate in this program and each receives \$5,600 for a total amount not to exceed \$22,400.

Current Consideration:

An agreement to continue our partnership with the University of California was received from The Regents of the University of California/Puente Project on July 27, 2012. Consequently, staff is seeking ratification after the implementation date as necessary.

Budget Implication:

Each school participating in this program receives \$5,600. (Puente Project Funds)

Staff Recommendation:

It is recommended that the Board of Trustees ratify the cooperative agreement with The Regents of the University of California/Puente Project, July 1, 2012, through June 30, 2013. **[EXHIBIT DD]**

12.17 **Educational Consulting Agreement, Disciplina Positiva**

Background Information:

Disciplina Positiva is a parent education program designed to promote the development of positive communication between parents and their adolescent children, as well as to facilitate a connection between the family, the community, and the school. During 2011-12, South Junior High School, Western High School, and the Parent Involvement/McKinney-Vento offices at the District piloted the program, which was well received by parent participants. Classes were tailored to the specific needs of the schools and included criteria for effective home discipline, ways to maximize the potential of adolescents, and to understand adolescent behavior. Workshops were taught in Spanish and in English by experienced bilingual facilitators.

Current Consideration:

For the 2012-13 year, Disciplina Positiva will provide three comprehensive six-session training programs for Anaheim High School parents.

Budget Implication:

Costs for these services are not to exceed \$12,000. (EIA/LEP funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the educational consulting agreement with Disciplina Positiva. Services will be provided September 15, 2012, through June 15, 2013. **[EXHIBIT EE]**

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

Background Information:

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 institutions of higher education.

Current Consideration:

WASC charges an annual membership fee to district's seeking candidacy or accreditation. Invoices regarding annual membership fees have been received for the following schools:

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

Budget Implication:

The annual installment for 2011-12 is \$756 per site. (General Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the payment of the annual membership fees to the Accrediting Commission for Schools, to provide certification services for all Anaheim Union High School District high schools for the period of August 17, 2012, through June 30, 2013.

12.19 **Memorandum of Understanding**

12.19.1 **Inter-Special Education Local Plan Area (SELPA) with Fullerton Joint Union High School District**

Background Information:

AUHSD operates several unique special education programs that are not available in some local school districts. School districts may enter agreements to provide services to special education students that are living in other districts. At times, the District admits special education students from other school districts into some of the District's unique special education programs.

Current Consideration:

Fullerton Joint Union High School District (FJUHSD) has requested to enter into a memorandum of understanding (MOU) with the District permitting students from FJUHSD to be enrolled in specialized programs operated by the District. The Memorandum of Understanding for placing special education students from FJUHSD in the District programs is presented to the Board of Trustees for consideration of approval.

Budget Implication:

FJUHSD will fund these services per billing agreement between FJUHSD and AUHSD/Greater Anaheim SELPA.

Staff Recommendation:

It is recommended that the Board of Trustees approve the memorandum of understanding between the District and FJUHSD. The term of this agreement is August 17, 2012, through June 30, 2013. [EXHIBIT FF]

12.19.2 **Inter-Special Education Local Plan Area (SELPA) with Los Alamitos Unified School District**

Background Information:

The Anaheim Union High School District (District) operates several unique special education programs that are not available in some local school districts. School districts may enter agreements to provide services to special education students that are living in other districts. At times, the District admits special education students from other school districts into some of the District's unique special education programs.

Current Consideration:

The Inter-District Special Education Local Plan Area (SELPA) memorandum of understanding (MOU) is for placement of two special education students from Los Alamitos Unified School District (LAUSD) in the Anaheim Union High School District special education programs. The term of this agreement is August 17, 2012, through June 30, 2013. Signatures from LAUSD will be provided upon Board approval.

Budget Implication:

LAUSD will fund these services per billing agreement between LAUSD and AUHSD/Greater Anaheim SELPA.

Staff Recommendation:

It is recommended that the Board of Trustees approve the memorandum of understanding between SELPA and the District. **[EXHIBIT GG]**

12.20 **Transportation Agreements**

12.20.1 **Beacon Day School**

Background Information:

Students with special needs require transportation services to and from school as part of their special education program. The education code permits districts to reimburse parents for transporting their student to and from school if it is necessary.

Current Consideration:

One of our students is attending the Beacon Day School, as per their IEP, a non-public school, and requires transportation services. The student has significant behavioral needs that would require two staff members in addition to a private van to be safely transported to and from school, which would significantly increase the cost of transportation. It is a significant cost savings to reimburse the Parent for transporting the student to and from school.

Budget Implication:

Costs for these services are not to exceed \$1,200 for the period of July 30, 2012, through August 24, 2012, and not to exceed \$11,100 for the period of September 10, 2012, through June 28, 2013. (Special Education Funds)

Staff Recommendation:

It is recommended that the Board of Trustees ratify the transportation agreement. **[EXHIBIT HH]**

12.20.2 **New Vista School**

Background Information:

Students with special needs require transportation services to and from school as part of their special education program. The education code permits districts to reimburse parents for transporting their student to and from school if it is necessary.

Current Consideration:

The New Vista School is located in Laguna Hills, California. The District does not have an established route to transport student. It is more cost efficient to reimburse the parent for transporting the student than providing special education transportation through the District's transportation department.

Budget Implication:

Costs for these services are not to exceed \$1,055.45, July 5, 2012, through July 31, 2012, and \$10,110.10, September 5, 2012, through June 21, 2013. (Special Education Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve/ratify the transportation agreement. **[EXHIBIT II]**

12.21 **Individual Service Contracts**

Recommendation:

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

12.22 **Field Trip Report**

Recommendation:

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

HUMAN RESOURCES DIVISION

12.23 **Agreement, Monjaras and Wismeyer Group, Inc.**

Background Information:

The District Human Resources Division is mandated by law, including the American Disabilities Act (ADA), to ensure the rights of employees and the District when health or medical issues affect an employee's work and may lead to accommodations. The District entered into an agreement with Monjaras and Wismeyer Group, Inc. during the 2011-12 year to perform essential functions that required critical knowledge and expertise in specific areas, including accommodation meetings, job analysis, return to work programs, and other specialized functions.

Current Consideration:

The District continues to need the services of the Monjaras and Wismeyer Group, Inc. to provide consulting services for specialized cases and continue with the development of essential functions job analyses for the 2012-13 year.

Budget Implication:

Services will be on an as-needed basis and will not exceed \$10,000. (General Funds)

Staff Recommendation:

It is recommended that the Board of Trustees ratify the agreement with Monjaras and Wismeyer Group, Inc. to provide consulting services for the period July 1, 2012, through June 30, 2013. **[EXHIBIT LL]**

12.24 **Certificated Personnel Report**

Recommendation:

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

12.25 **Classified Personnel Report**

Recommendation:

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

SUPERINTENDENT’S OFFICE

12.26 **Institutional Membership**

Approve the Association of California School Administrators (ACSA) Region 17, Orange County District Superintendents’ Organization membership for 2012-13, at a cost not to exceed \$250. (General Funds)

Recommendation:

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

12.27 **Board of Trustees’ Meeting Minutes**

12.27.1 February 2, 2012, Special Meeting [**EXHIBIT OO**]

12.27.2 February 16, 2012, Regular Meeting [**EXHIBIT PP**]

12.27.3 February 16, 2012, Special Meeting [**EXHIBIT QQ**]

12.27.4 February 29, 2012, Special Meeting [**EXHIBIT RR**]

Recommendation:

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

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

14. **BOARD OF TRUSTEES’ REPORT** **INFORMATION ITEM**
Announcements regarding school visits, conference attendance, and meeting participation.

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

15.1 **Future Meeting Dates**

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

Thursday, September 20
Thursday, October 11

Thursday, November 1
Thursday, December 6

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 13, 2012.

Agreement Number: 38451

ANAHEIM UNION HIGH SCHOOL DISTRICT
SERVICE AGREEMENT

This AGREEMENT is hereby entered into this 17th day of August, 2012, by and between the Orange County Superintendent of Schools, 200 Kalmus Drive, Costa Mesa California 92626, hereinafter referred to as SUPERINTENDENT, and Anaheim Union High School District, 501 North Crescent Way, Anaheim, California 92801, hereinafter referred to as DISTRICT. SUPERINTENDENT and DISTRICT shall be collectively referred to as the Parties.

WHEREAS, DISTRICT has received grant funds from the United States Department of Education for the provisions of services to students through the delivery of the CalStat grant; and

WHEREAS, SUPERINTENDENT is in need of special services and advice; and

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

NOW, THEREFORE, the Parties hereby agree as follows:

1.0 SCOPE OF WORK. SUPERINTENDENT hereby engages DISTRICT as an independent contractor to perform the following described work and DISTRICT hereby agrees to perform said work upon the terms and conditions hereinafter set forth. Specifically, SUPERINTENDENT shall provide reimbursement to DISTRICT for the Effective Reading Intervention Academy at the following rates for year one (1):

- 1 • Up to \$30,000.00 for substitute teachers fees to attend
- 2 three (3) Content Trainings throughout this AGREEMENT
- 3 term.
- 4 • Up to \$10,000.00 for substitute teacher fees for one
- 5 (1) booster training if necessary.
- 6 • Up to \$10,000.00 for site leader stipend.
- 7 • Up to \$5,000.00 for data collection stipend.

8 2.0 TERM. DISTRICT shall commence providing services under this
9 AGREEMENT on July 1, 2012, and will diligently perform as required and
10 complete performance by June 30, 2013, subject to termination as set
11 forth in this AGREEMENT.

12 3.0 PAYMENT.

13 A. SUPERINTENDENT agrees to pay DISTRICT the total sum not to
14 exceed Fifty-five thousand dollars (\$55,000.00) for services
15 satisfactorily rendered pursuant to Section 1.0 of this AGREEMENT.
16 Payment shall be made periodically upon satisfactory performance of
17 services identified in Section 1.0 of this AGREEMENT, satisfactory
18 completion of reporting requirements, and receipt and approval of an
19 itemized invoice. DISTRICT'S expenditures shall comply with all
20 applicable provisions of federal, state, and local rules, regulations,
21 and policies relating to administration, use, and accounting for
22 public funds, including, but not limited to, the California Education
23 Code. DISTRICT'S itemized invoice shall provide a detailed description
24 of services provided, dates the services were performed, supported by
25 documentation which shall include, but not be limited to: ledgers,
journals, time sheets, invoices, bank statements, canceled checks,

1 receipts, receiving records, and records of services provided.
2 Payment shall be mailed to: Anaheim Union High School District, 501
3 North Crescent Way, Anaheim, California 92801, or at such other place
4 as DISTRICT may designate in writing.

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

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

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

22 4.0 EXPENSES. SUPERINTENDENT shall not be liable to DISTRICT for
23 any costs or expenses paid or incurred by DISTRICT in performing
24 services for SUPERINTENDENT, except as follows: N/A.

1 5.0 MATERIALS. DISTRICT shall furnish, at his/her own expense,
2 all labor, materials, equipment, supplies and other items necessary to
3 complete the services to be provided pursuant to this AGREEMENT, except
4 as follows: N/A.

5 6.0 INDEPENDENT CONTRACTOR. DISTRICT, in the performance of this
6 AGREEMENT, shall be and act as an independent contractor. DISTRICT
7 understands and agrees that he/she and all of his/her employees shall
8 not be considered officers, employees or agents of the SUPERINTENDENT,
9 and are not entitled to benefits of any kind or nature normally
10 provided employees of the SUPERINTENDENT and/or to which
11 SUPERINTENDENT's employees are normally entitled, including, but not
12 limited to, State Unemployment Compensation or Worker's Compensation.
13 DISTRICT assumes the full responsibility for the acts and/or omissions
14 of his/her employees or agents as they relate to the services to be
15 provided under this AGREEMENT. DISTRICT shall assume full
16 responsibility for payment of all federal, state and local taxes or
17 contributions, including unemployment insurance, social security and
18 income taxes with respect to DISTRICT's employees.

19 7.0 ORIGINALITY OF SERVICES. DISTRICT agrees that all
20 technologies, formulae, procedures, processes, methods, writings,
21 ideas, dialogue, compositions, recordings, teleplays, and video
22 productions prepared for, written for, submitted to the SUPERINTENDENT
23 and/or used in connection with this AGREEMENT, shall be wholly original
24 to DISTRICT and shall not be copied in whole or in part from any other
25 source, except that submitted to DISTRICT by SUPERINTENDENT as a basis
for such services.

1 8.0 COPYRIGHT/TRADEMARK/PATENT. DISTRICT understands and agrees
2 that all matters produced under this AGREEMENT shall become the
3 property of SUPERINTENDENT and cannot be used without SUPERINTENDENT's
4 express written permission. SUPERINTENDENT shall have all right, title
5 and interest in said matters, including the right to secure and
6 maintain the copyright, trademark and/or patent of said matter in the
7 name of the SUPERINTENDENT. DISTRICT consents to use of DISTRICT's name
8 in conjunction with the sale, use, performance and distribution of the
9 matters, for any purpose and in any medium.

10 9.0 HOLD HARMLESS/INDEMNIFICATION. DISTRICT agrees to and does
11 hereby hold harmless, indemnify, and defend SUPERINTENDENT, the Orange
12 County Board of Education, and its officers, agents and employees from
13 every claim or demand and every liability, loss, damage, or expense,
14 of any nature whatsoever, which may be incurred by reason of:

- 15 (a) Liability for damages for: (1) death or bodily injury to
16 person; (2) injury to, loss or theft of property; or (3) any
17 other loss, damage or expense arising out of (1) or (2) above,
18 sustained by the DISTRICT or any person, firm or corporation
19 employed by the DISTRICT, either directly or by independent
20 contract, upon or in connection with the services called for
21 in this AGREEMENT, however caused, except for liability for
22 damages referred to above which result from the sole
23 negligence or willful misconduct of SUPERINTENDENT, the Orange
24 County Board of Education, or its officers, employees or
25 agents.

1 (b) Any injury to or death of any persons, including
2 SUPERINTENDENT, the Orange County Board of Education, or its
3 officers, agents, and employees, or damage to or loss of any
4 property caused by any act, neglect, default or omission of
5 the DISTRICT, or any person, firm or corporation employed by
6 the DISTRICT, either directly or by independent contract,
7 arising out of, or in any way connected with, the services
8 covered by this AGREEMENT, whether said injury or damage
9 occurs either on or off SUPERINTENDENT'S property, except for
10 liability for damages which result from the sole negligence or
11 willful misconduct of the SUPERINTENDENT, the Orange County
12 Board of Education, or its officers, employees or agents.

13 (c) Any liability for damages which may arise from the
14 unauthorized use of any copyrighted or uncopyrighted matter or
15 patented or unpatented invention under this AGREEMENT.

16 10.0 INSURANCE. DISTRICT shall, at DISTRICT'S sole cost and expense,
17 and require all of its subcontractors, take out prior to commencing
18 the services and maintain in full force and effect from the
19 commencement of services until expiration of this AGREEMENT a policy
20 or policies of insurance covering DISTRICT'S and its subcontractors's
21 services. DISTRICT shall furnish to SUPERINTENDENT certificates of
22 insurance evidencing all coverage's and endorsements required
23 hereunder. All insurance shall be with an insurance company admitted
24 by the Insurance commissioner of the State of California to transact
25 such insurance in the State of California. Minimum coverage's shall be
as follows:

1 A. Comprehensive General Liability Insurance in an amount not
2 less than One million dollars (\$1,000,000) per occurrence, combined
3 single limit;

4 B. Comprehensive Automobile liability insurance covering all
5 owned, non-owned and hired vehicles in an amount not less than One
6 million dollars (\$1,000,000) per occurrence;

7 C. Statutory Workers' Compensation Insurance;

8 D. An endorsement to said policy(ies) naming the Orange County
9 Superintendent of Schools, the Orange County Board of Education, and
10 its officers, agents and employees as an additional insured while
11 rendering services under this AGREEMENT;

12 E. DISTRICT further agrees to provide a thirty (30) day written
13 notice to SUPERINTENDENT of cancellation or reduction in coverage;

14 F. If the DISTRICT is either partially or fully self-insured
15 for its liability exposures, DISTRICT must notify SUPERINTENDENT in
16 writing and provide SUPERINTENDENT with a statement signed by an
17 authorized representative of DISTRICT stating that DISTRICT agrees to
18 hold harmless, defend, and indemnify the Orange County Superintendent
19 of Schools, the Orange County Board of Education, and their officers,
20 employees and agents as if the insurance requirements in the above
21 paragraphs are in full force and effect.

22 11.0 NON-DISCRIMINATION. DISTRICT agrees that it will not engage in
23 unlawful discrimination of persons because of race, color, religious
24 creed, national origin, ancestry, physical handicap, medical
25 condition, marital status, or age or sex of such persons.

1 12.0 APPLICABLE LAW. The services completed herein must meet the
2 approval of the SUPERINTENDENT'S general right of inspection to secure
3 the satisfactory completion thereof. DISTRICT agrees to comply with
4 all federal, state and local laws, rules, regulations and ordinances
5 that are now or may in the future become applicable to DISTRICT,
6 DISTRICT'S business, equipment and personnel engaged in operations
7 covered by this AGREEMENT or occurring out of the performance of such
8 operations.

9 13.0 ASSIGNMENT. DISTRICT shall not subcontract or assign the
10 performance of any of the services in this AGREEMENT without prior
11 written approval of the SUPERINTENDENT.

12 14.0 EDUCATION DEPARTMENT GENERAL ADMINISTRATIVE REGULATIONS (EDGAR)
13 REQUIREMENTS. DISTRICT will be required to comply with all applicable
14 State and federal laws and regulations regarding this AGREEMENT and
15 administration of programs funded with this AGREEMENT. Specifically,
16 the DISTRICT will be required to comply with relevant State laws and
17 regulations, EDGAR 34 CFR, Part 74 and the appropriate regulations
18 governing cost principles [Office of Management and Budget (OMB)
19 Circular A-133]. These regulations contain information regarding the
20 programmatic requirements and the requirements for financial
21 management maintenance of records, programmatic changes and budget
22 revisions, contracting, and general administrative responsibilities.
23 In addition, federal funds are also subject to the administrative
24 requirements at 29 CFR, Part 97 for projects administered by State,
25 local, or Indian tribal government and at 29 CFR, Part 95 for projects
administered by institutions of higher education, hospitals, or non-

1 profit organizations, Part 96 - Audit Requirements for Grants,
2 Contracts and other Agreements.

3 15.0 INSPECTION AND AUDIT. The SUPERINTENDENT, State of California
4 Department of Education and United States Department of Education and
5 their respective authorized agents, shall have access, for the purpose
6 of audit or examination, to any records of DISTRICT pertinent to this
7 AGREEMENT. DISTRICT shall maintain records of services provided and
8 financial records for a period of three (3) years from the date of
9 final payment under this AGREEMENT, and for such longer period, if
10 any, as is required by applicable statute, or by any other cause of
11 this AGREEMENT.

12 16.0 TOBACCO USE POLICY. In the interest of public health,
13 SUPERINTENDENT provides a tobacco-free environment. Smoking or the use
14 of any tobacco products are prohibited in buildings and vehicles, and
15 on any property owned, leased or contracted for by the SUPERINTENDENT
16 pursuant to SUPERINTENDENT Policy 400.15. Failure to abide with
17 conditions of this policy could result in the termination of this
18 AGREEMENT.

19 17.0 TERMINATION. This AGREEMENT may be terminated by SUPERINTENDENT
20 or DISTRICT with or without cause, upon the giving of thirty (30) days
21 prior written notice to the other party.

22 18.0 NOTICE. All notices or demands to be given under this
23 AGREEMENT by either party to the other shall be in writing and given
24 either by: (a) personal service or (b) by U.S. Mail, mailed either by
25 registered or certified mail, return receipt requested, with postage
prepaid. Service shall be considered given when received if personally

1 served or if mailed on the third day after deposit in any U.S. Post
2 Office. The address to which notices or demands may be given by either
3 party may be changed by written notice given in accordance with the
4 notice provisions of this section. As of the date of this AGREEMENT,
5 the addresses of the parties are as follows:

6 DISTRICT: Anaheim Union High School District
7 501 North Crescent Way
8 Anaheim, California 92801
9 Attn: _____

10 SUPERINTENDENT: Orange County Superintendent of Schools
11 200 Kalmus Drive
12 P.O. Box 9050
13 Costa Mesa, California 92628-9050
14 Attn: Patricia McCaughey

15 19.0 NON WAIVER. The failure of SUPERINTENDENT or DISTRICT to seek
16 redress for violation of, or to insist upon, the strict performance of
17 any term or condition of this AGREEMENT, shall not be deemed a waiver
18 by that party of such term or condition, or prevent a subsequent
19 similar act from again constituting a violation of such term or
20 condition.

21 20.0 SEVERABILITY. If any term, condition or provision of this
22 AGREEMENT is held by a court of competent jurisdiction to be invalid,
23 void, or unenforceable, the remaining provisions will nevertheless
24 continue in full force and effect, and shall not be affected, impaired
25 or invalidated in any way.

26 21.0 GOVERNING LAW. The terms and conditions of this AGREEMENT
27 shall be governed by the laws of the State of California with venue in
28 Orange County, California.

29 22.0 ENTIRE AGREEMENT/AMENDMENT. This AGREEMENT and any exhibits
30 attached hereto constitute the entire agreement among

1 the Parties to it and supersedes any prior or contemporaneous
2 Understanding or agreement with respect to the services contemplated,
3 and may be amended only by a written amendment executed by both Parties
4 to the AGREEMENT.

5 IN WITNESS WHEREOF, the Parties hereto Have caused this
6 AGREEMENT to be executed.

6 DISTRICT: ANAHEIM UNION HIGH SCHOOL DISTRICT
7 BY: _____
8 Authorized Signature

ORANGE COUNTY SUPERINTENDENT OF SCHOOLS
BY: Patricia McCaughey
Authorized Signature

9 PRINT NAME: _____

PRINT NAME: Patricia McCaughey

10 TITLE: _____

TITLE: Coordinator

11 DATE: _____

DATE: July 18, 2012

12 _____
13 FEDERAL IDENTIFICATION NUMBER

14
15 AUSD- CalStat FED GRANT-YR1-(38451)13
16 Zip 6
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CALIFORNIA DEPARTMENT OF EDUCATION
GENERAL WAIVER REQUEST
 GW-1 (Rev. 10-2-09) <http://www.cde.ca.gov/re/lr/wr/>

First Time Waiver:
Renewal Waiver:

Send Original plus one copy to:
 Waiver Office, California Department of Education
 1430 N Street, Suite 5602
 Sacramento, CA 95814

Send Electronic copy in **Word** and
 back-up material to: waiver@cde.ca.gov

CD CODE						
3	0	6	6	4	3	1

Local educational agency: Anaheim Union High School District	Contact name and Title: Susan Stocks, Ed.D., Director, Special Programs	Contact person's e-mail address: stocks_s@auhsd.k12.ca.us
Address: (City) (State) (ZIP) 501 N. Crescent Way/P.O. Box 3520, Anaheim, CA 92803-3520	Phone (and extension, if necessary): 714-999-3579 Fax Number: 714-520-9754	
Period of request: (month/day/year) From: 07/01/2012 To: 06/30/2015	Local board approval date: (Required) August 16, 2012	Date of public hearing: (Required) August 16, 2012

LEGAL CRITERIA

1. Under the general waiver authority of *Education Code* 33050-33053, the particular *Education Code* or *California Code of Regulations* section(s) to be waived (number): 52055.740 (a)(1) Circle One: EC or CCR
 Topic of the waiver: Quality Education Investment Act (QEIA) Class Size Reduction Targets at Anaheim High School

2. If this is a renewal of a previously approved waiver, please list Waiver Number: _____ and date of SBE Approval _____
 Renewals of waivers must be submitted two months before the active waiver expires. **NA**

3. Collective bargaining unit information. Does the district have any employee bargaining units? No Yes If yes, please complete required information below:
 Bargaining unit(s) consulted on date(s): July 23, 2012 (ASTA)
 Name of bargaining unit and representative(s) consulted:
 • **Anaheim Secondary Teachers Association (ASTA)**
 The position(s) of the bargaining unit(s): Neutral Support Oppose (*Please specify why*)
 Comments (if appropriate):

4. Public hearing requirement: A public hearing is not simply a board meeting, but a properly noticed public hearing held during a board meeting at which time the public may testify on the waiver proposal. Distribution of local board agenda does not constitute notice of a public hearing. Acceptable ways to advertise include: (1) print a notice that includes the time, date, location, and subject of the hearing in a newspaper of general circulation; or (2) in small school districts, post a formal notice at each school and three public places in the district.
 How was the required public hearing advertised?
 Notice in a newspaper Notice posted at each school Other: (*Please specify*) : **AUHS District Office and District website**

5. Advisory committee or school site councils. Please identify the council(s) or committee that reviewed this waiver: **AUHS District English Learner Advisory Committee (July 18, 2012)**
 Date the committee/council reviewed the waiver request: **July 18, 2012**
 Were there any objection(s)? No Yes _____ (*If there were objections please specify*)

CALIFORNIA DEPARTMENT OF EDUCATION
GENERAL WAIVER REQUEST
 GW-1 (10-2-09)

6. *Education Code or California Code of Regulations* section to be waived. If the request is to waive a portion of a section, type the text of the pertinent sentence of the law, or those exact phrases requested to be waived (use a **strike out key**).

EC 52055.740 (a) For each funded school, the county superintendent of schools for the county in which the school is located shall annually review the school and its data to determine if the school has met all of the following program requirements by the school by the end of the third full year of funding:

(1) Meet all of the following class size requirements:

(C) For classes in English language arts, reading, mathematics, science, or history and social science courses in grades 4 to 12, inclusive, an average classroom size that is ~~the lesser of clause (i) or (ii), as follows:~~

~~(i) At least five pupils fewer per classroom than was the average in 2006-07.~~

(ii) An average of 25 pupils per classroom.

7. Desired outcome/rationale. Describe briefly the circumstances that brought about the request and why the waiver is necessary to achieve improved student performance and/or streamline or facilitate local agency operations. If more space is needed, please attach additional pages.

Please see "Attachment to General Waiver Request Form"

8. Demographic Information:

Anaheim High School, grades 9-12, has a student population of 3,331, and is located in the city of Anaheim in an urban setting. Students are 92.9% Hispanic/Latino, 88.9% socioeconomically disadvantaged, and 31.3% English learners.

Is this waiver associated with an apportionment related audit penalty? (per EC 41344) No Yes

(If yes, please attach explanation or copy of audit finding)

Has there been a Categorical Program Monitoring (CPM) finding on this issue? No Yes

(If yes, please attach explanation or copy of CPM finding)

District or County Certification – I hereby certify that the information provided on this application is correct and complete.

Signature of Superintendent or Designee:
 Elizabeth I. Novack, Ph.D.

Title: Superintendent

Date: August 17, 2012

FOR CALIFORNIA DEPARTMENT OF EDUCATION USE ONLY

Staff Name (*type or print*):

Staff Signature:

Date:

Unit Manager (*type or print*):

Unit Manager Signature:

Date:

Division Director (*type or print*):

Division Director Signature:

Date:

Deputy (*type or print*):

Deputy Signature:

Date:

Attachment to General Waiver Request Form

Anaheim High School

Item 7: Desired outcome/rationale.

Rationale:

Anaheim High School, grades 9-12, has a student population of 3,331, and is located in the city of Anaheim in an urban setting. Students are 92.9% Hispanic/Latino, 88.9% socioeconomically disadvantaged, and 31.3% English learners.

Since the inception of Anaheim High School’s QEIA program, the school has made significant progress, and has met all QEIA performance indicators/monitoring requirements, including Teacher Experience Index (TEI), Williams Settlement reviews, professional development for teachers and paraprofessionals, Highly Qualified Teachers (HQT), and required Academic Performance Index (API) gains. Anaheim High School’s current Base API is 734, an increase of 34 points from the previous school year, and an increase of 50 points since 2007-08. The implementation of QEIA program requirements has improved student achievement outcomes.

Since the inception of the QEIA program, Anaheim High School has been dedicated to meeting QEIA class size reduction (CSR) requirements, as stated in Education Code Section 52055.740 (a)(1), and has largely spent QEIA funding on staffing, in order to have enough carryover to support the costs of additional teachers through June 30, 2015, the current ending date of the program. As QEIA carryover funds continue to diminish each year, and as state revenue to schools has been significantly reduced, it has become increasingly challenging to continue to meet Anaheim High School’s QEIA CSR targets. Anaheim High School’s ninth-grade target is 23:1 and the target is 25:1 for grades ten through twelve. Additionally, Anaheim High School has utilized appropriate categorical program resources, such as Title 1, Part A, to fund the implementation of professional development requirements.

Desired Outcome:

The District is requesting a waiver to the requirement of Education Code Section 52055.740 (a)(1), “...five pupils fewer per classroom than was the average in 2006-07,” increase the ninth-grade QEIA CSR target from 23:1 to 25:1, and extend the term of the new ninth-grade QEIA CSR target through June 30, 2015, which is the current ending date of the QEIA program.

Anaheim High School parents, school staff, and District staff are all committed to continuing the program at Anaheim High School, which has proven to be extremely beneficial to Anaheim High School students.

History of Anaheim High School Class Size Averages (Grade 9-12) 2006 through 2012:

Grade	QEIA CSR Target	2006-07 Base Year	2007-08 Planning Year	2008-09 1 st Year of Program	2009-10 2 nd Year of Program	2010-11 Targets Met	2011-12 Targets Sustained
Grade 9	23.0	26	27.9	20.7	27.4	21.9	22.1
Grade 10	25.0	35.3	33.3	24.4	28.4	23.3	23.1
Grade 11	25.0	36.1	33.3	29.1	28.7	23.6	22.0
Grade 12	25.0	35.5	33.1	26.0	27.1	23.2	21.6

CALIFORNIA DEPARTMENT OF EDUCATION
GENERAL WAIVER REQUEST
 GW-1 (Rev. 10-2-09) <http://www.cde.ca.gov/re/lr/wr/>

First Time Waiver: X
Renewal Waiver:

Send Original plus one copy to:
 Waiver Office, California Department of Education
 1430 N Street, Suite 5602
 Sacramento, CA 95814

Send Electronic copy in **Word** and
 back-up material to: waiver@cde.ca.gov

CD CODE						
3	0	6	6	4	3	1

Local educational agency: Anaheim Union High School District			Contact name and Title: Susan Stocks, Ed.D., Director, Special Programs			Contact person's e-mail address: stocks_s@auhsd.k12.ca.us		
Address: (City) (State) (ZIP) 501 N. Crescent Way/P.O. Box 3520, Anaheim, CA 92803-3520			Phone (and extension, if necessary): 714-999-3579			Fax Number: 714-520-9754		
Period of request: (month/day/year) From: 07/01/2012 To: 06/30/2015		Local board approval date: (Required) August 16, 2012		Date of public hearing: (Required) August 16, 2012				

LEGAL CRITERIA

1. Under the general waiver authority of *Education Code* 33050-33053, the particular *Education Code* or *California Code of Regulations* section(s) to be waived (number): 52055.740 (a)(1) Circle One: **EC** or CCR

Topic of the waiver: Quality Education Investment Act (QEIA) Class Size Reduction Targets at South Junior High School

2. If this is a renewal of a previously approved waiver, please list Waiver Number: _____ and date of SBE Approval _____
 Renewals of waivers must be submitted two months before the active waiver expires. **NA**

3. Collective bargaining unit information. Does the district have any employee bargaining units? No X Yes If yes, please complete required information below:

Bargaining unit(s) consulted on date(s): July 23, 2012 (ASTA)

Name of bargaining unit and representative(s) consulted:

- **Anaheim Secondary Teachers Association (ASTA)**

The position(s) of the bargaining unit(s): Neutral X Support Oppose (*Please specify why*)

Comments (if appropriate):

4. Public hearing requirement: A public hearing is not simply a board meeting, but a properly noticed public hearing held during a board meeting at which time the public may testify on the waiver proposal. Distribution of local board agenda does not constitute notice of a public hearing. Acceptable ways to advertise include: (1) print a notice that includes the time, date, location, and subject of the hearing in a newspaper of general circulation; or (2) in small school districts, post a formal notice at each school and three public places in the district.

How was the required public hearing advertised?

 X Notice in a newspaper X Notice posted at each school X Other: (*Please specify*) : **AUHS District Office and District website**

5. Advisory committee or school site councils. Please identify the council(s) or committee that reviewed this waiver: **AUHS District English Learner Advisory Committee (July 18, 2012)**

Date the committee/council reviewed the waiver request: **July 18, 2012**

Were there any objection(s)? No X Yes _____ (*If there were objections please specify*)

CALIFORNIA DEPARTMENT OF EDUCATION
GENERAL WAIVER REQUEST
 GW-1 (10-2-09)

6. *Education Code or California Code of Regulations* section to be waived. If the request is to waive a portion of a section, type the text of the pertinent sentence of the law, or those exact phrases requested to be waived (use a **strike out key**).

EC 52055.740 (a) For each funded school, the county superintendent of schools for the county in which the school is located shall annually review the school and its data to determine if the school has met all of the following program requirements by the school by the end of the third full year of funding:

(1) Meet all of the following class size requirements:

(C) For classes in English language arts, reading, mathematics, science, or history and social science courses in grades 4 to 12, inclusive, an average classroom size that is ~~the lesser of clause (i) or (ii), as follows:~~

(i) ~~At least five pupils fewer per classroom than was the average in 2006-07.~~

(ii) An average of 25 pupils per classroom.

7. Desired outcome/rationale. Describe briefly the circumstances that brought about the request and why the waiver is necessary to achieve improved student performance and/or streamline or facilitate local agency operations. If more space is needed, please attach additional pages.

Please see "Attachment to General Waiver Request Form"

8. Demographic Information:

South Junior High School, grades 7-8, has a student population of 1,551, and is located in the city of Anaheim in an urban setting. Students are 89.8% Hispanic/Latino, 87.0% socioeconomically disadvantaged, and 30.0% English learners.

Is this waiver associated with an apportionment related audit penalty? (per EC 41344) No Yes
 (If yes, please attach explanation or copy of audit finding)

Has there been a Categorical Program Monitoring (CPM) finding on this issue? No Yes
 (If yes, please attach explanation or copy of CPM finding)

District or County Certification – I hereby certify that the information provided on this application is correct and complete.

Signature of Superintendent or Designee:
Elizabeth I. Novack, Ph.D.

Title: **Superintendent**

Date: **August 17, 2012**

FOR CALIFORNIA DEPARTMENT OF EDUCATION USE ONLY

Staff Name (*type or print*):

Staff Signature:

Date:

Unit Manager (*type or print*):

Unit Manager Signature:

Date:

Division Director (*type or print*):

Division Director Signature:

Date:

Deputy (*type or print*):

Deputy Signature:

Date:

Attachment to General Waiver Request Form

South Junior High School

Item 7: Desired outcome/rationale.

Rationale:

South Junior High School, grades 7-8, has a student population of 1,551, and is located in the city of Anaheim in an urban setting. Students are 89.8% Hispanic/Latino, 87.0% socioeconomically disadvantaged, and 30.0% English learners.

Since the inception of South Junior High School's QEIA program, the school has made significant progress, and has met all QEIA performance indicators/monitoring requirements, including Teacher Experience Index (TEI), Williams Settlement reviews, professional development for teachers and paraprofessionals, Highly Qualified Teachers (HQT), and required Academic Performance Index (API) gains. South Junior High School's current Base API is 707, an increase of 17 points from the previous school year, and an increase of 42 points since 2007-08. The implementation of QEIA program requirements has improved student achievement outcomes.

Since the inception of the QEIA program, South Junior High School has been dedicated to meeting QEIA class size reduction (CSR) requirements, as stated in Education Code Section 52055.740 (a)(1), and has largely spent QEIA funding on staffing, in order to have enough carryover to support the costs of additional teachers through June 30, 2015, the current ending date of the program. As QEIA carryover funds continue to diminish each year, and as state revenue to schools has been significantly reduced, it has become increasingly challenging to continue to meet South Junior High School's QEIA CSR targets. South Junior High School's seventh-grade target is 23.5:1 and the eighth-grade target is 24.8:1. South Junior High School narrowly met the seventh-grade QEIA CSR target in 2011-12, as a result of reduced revenues and fluctuating enrollment.

In 2012-13, the AUHSD general fund must pay for three additional teachers at South Junior High School, in order maintain the current QEIA CSR targets. Additionally, South Junior High School has utilized appropriate categorical program resources, such as Title 1, Part A, to fund the implementation of professional development requirements.

Desired Outcome:

The District is requesting a waiver to the requirement of Education Code Section 52055.740 (a)(1), "...five pupils fewer per classroom than was the average in 2006-07," increase the seventh-grade QEIA CSR target from 23.5:1 to 25:1, increase the eighth-grade QEIA CSR target from 24.8:1 to 25:1, and extend the term of the new QEIA CSR targets through June 30, 2015, which is the current ending date of the QEIA program.

South Junior High School parents, school staff, and District staff are all committed to continuing the program at South Junior High School, which has proven to be extremely beneficial to South Junior High School students.

History of South Junior High School Class Size Averages (Grade 7-8) 2006 through 2012:

Grade	QEIA CSR Target	2006-07 Base Year	2007-08 Planning Year	2008-09 1 st Year of Program	2009-10 2 nd Year of Program	2010-11 Targets Met	2011-12 Targets Sustained
Grade 7	23.5	28.5	25.7	23.7	25.4	23.0	23.5
Grade 8	24.8	29.8	26.8	23.1	26.4	23.5	23.2

CALIFORNIA DEPARTMENT OF EDUCATION
GENERAL WAIVER REQUEST

GW-1 (Rev. 10-2-09) <http://www.cde.ca.gov/re/lr/wr/>

First Time Waiver: **Renewal Waiver:**

Send Original plus one copy to:
Waiver Office, California Department of Education
1430 N Street, Suite 5602
Sacramento, CA 95814

Send Electronic copy in **Word** and
back-up material to: waiver@cde.ca.gov

CD CODE						
3	0	6	6	4	3	1

Local educational agency: Anaheim Union High School District		Contact name and Title: Susan Stocks, Ed.D., Director, Special Programs		Contact person's e-mail address: stocks_s@auhsd.k12.ca.us	
Address: (City) (State) (ZIP) 501 N. Crescent Way/P.O. Box 3520, Anaheim, CA 92803-3520		Phone (and extension, if necessary): 714-999-3579		Fax Number: 714-520-9754	
Period of request: (month/day/year) From: 07/01/2012 To: 06/30/2015		Local board approval date: (Required) August 16, 2012		Date of public hearing: (Required) August 16, 2012	

LEGAL CRITERIA

1. Under the general waiver authority of *Education Code* 33050-33053, the particular *Education Code* or *California Code of Regulations* section(s) to be waived (number): 52055.740 (a)(1) Circle One: **EC** or CCR
Topic of the waiver: Quality Education Investment Act (QEIA) Class Size Reduction Targets at Sycamore Junior High School

2. If this is a renewal of a previously approved waiver, please list Waiver Number: _____ and date of SBE Approval _____
Renewals of waivers must be submitted two months before the active waiver expires. **NA**

3. Collective bargaining unit information. Does the district have any employee bargaining units? No Yes If yes, please complete required information below:

Bargaining unit(s) consulted on date(s): July 23, 2012 (ASTA)

Name of bargaining unit and representative(s) consulted:

- **Anaheim Secondary Teachers Association (ASTA)**

The position(s) of the bargaining unit(s): Neutral Support Oppose (*Please specify why*)

Comments (if appropriate):

4. Public hearing requirement: A public hearing is not simply a board meeting, but a properly noticed public hearing held during a board meeting at which time the public may testify on the waiver proposal. Distribution of local board agenda does not constitute notice of a public hearing. Acceptable ways to advertise include: (1) print a notice that includes the time, date, location, and subject of the hearing in a newspaper of general circulation; or (2) in small school districts, post a formal notice at each school and three public places in the district.

How was the required public hearing advertised?

Notice in a newspaper Notice posted at each school Other: (*Please specify*): **AUHS District Office and District website**

5. Advisory committee or school site councils. Please identify the council(s) or committee that reviewed this waiver: **AUHS District English Learner Advisory Committee (July 18, 2012)**

Date the committee/council reviewed the waiver request: **July 18, 2012**

Were there any objection(s)? No Yes _____ (*If there were objections please specify*)

CALIFORNIA DEPARTMENT OF EDUCATION
GENERAL WAIVER REQUEST
 GW-1 (10-2-09)

<p>6. <i>Education Code or California Code of Regulations</i> section to be waived. If the request is to waive a portion of a section, type the text of the pertinent sentence of the law, or those exact phrases requested to be waived (use a strike out key).</p> <p>EC 52055.740 (a) For each funded school, the county superintendent of schools for the county in which the school is located shall annually review the school and its data to determine if the school has met all of the following program requirements by the school by the end of the third full year of funding:</p> <p>(1) Meet all of the following class size requirements:</p> <p>(C) For classes in English language arts, reading, mathematics, science, or history and social science courses in grades 4 to 12, inclusive, an average classroom size that is the lesser of clause (i) or (ii), as follows:</p> <p>(i) At least five pupils fewer per classroom than was the average in 2006-07.</p> <p>(ii) An average of 25 pupils per classroom.</p>		
<p>7. Desired outcome/rationale. Describe briefly the circumstances that brought about the request and why the waiver is necessary to achieve improved student performance and/or streamline or facilitate local agency operations. If more space is needed, please attach additional pages.</p> <p>Please see "Attachment to General Waiver Request Form"</p>		
<p>8. Demographic Information: Sycamore Junior High School, grades 7-8, has a student population of 1,505, and is located in the city of Anaheim in an urban setting. Students are 94.6% Hispanic/Latino, 92.6% socioeconomically disadvantaged, and 32.2% English learners.</p>		
<p>Is this waiver associated with an apportionment related audit penalty? (per EC 41344) No <input checked="" type="checkbox"/> Yes <input type="checkbox"/> (If yes, please attach explanation or copy of audit finding)</p> <p>Has there been a Categorical Program Monitoring (CPM) finding on this issue? No <input checked="" type="checkbox"/> Yes <input type="checkbox"/> (If yes, please attach explanation or copy of CPM finding)</p>		
<p>District or County Certification – I hereby certify that the information provided on this application is correct and complete.</p>		
Signature of Superintendent or Designee: Elizabeth I. Novack, Ph.D.	Title: Superintendent	Date: August 17, 2012
FOR CALIFORNIA DEPARTMENT OF EDUCATION USE ONLY		
Staff Name (type or print):	Staff Signature:	Date:
Unit Manager (type or print):	Unit Manager Signature:	Date:
Division Director (type or print):	Division Director Signature:	Date:
Deputy (type or print):	Deputy Signature:	Date:

Attachment to General Waiver Request Form

Sycamore Junior High School

Item 7: Desired outcome/rationale.

Rationale:

Sycamore Junior High School, grades 7-8, has a student population of 1,505, and is located in the city of Anaheim in an urban setting. Students are 94.6% Hispanic/Latino, 92.6% socioeconomically disadvantaged, and 32.2% English learners.

Since the inception of Sycamore Junior High School's QEIA program, the school has made significant progress, and has met all QEIA performance indicators/monitoring requirements, including Teacher Experience Index (TEI), Williams Settlement reviews, professional development for teachers and paraprofessionals, Highly Qualified Teachers (HQT), and required Academic Performance Index (API) gains. Sycamore Junior High School's current Base API is 725, an increase of 24 points from the previous school year, and an increase of 101 points since 2007-08. The implementation of QEIA program requirements has improved student achievement outcomes.

Since the inception of the QEIA program, Sycamore Junior High School has been dedicated to meeting QEIA class size reduction (CSR) requirements, as stated in Education Code Section 52055.740 (a)(1), and has largely spent QEIA funding on staffing, in order to have enough carryover to support the costs of additional teachers through June 30, 2015, the current ending date of the program. As QEIA carryover funds continue to diminish each year, and as state revenue to schools has been significantly reduced, it has become increasingly challenging to continue to meet Sycamore Junior High School's QEIA CSR targets. Sycamore Junior High School's seventh-grade target is 23.2:1 and the eighth-grade target is 25:1. Additionally, Sycamore Junior High School has utilized appropriate categorical program resources, such as Title 1, Part A, to fund the implementation of professional development requirements.

Desired Outcome:

The District is requesting a waiver to the requirement of Education Code Section 52055.740 (a)(1), "...five pupils fewer per classroom than was the average in 2006-07," increase the seventh-grade QEIA CSR target from 23.2:1 to 25:1, and extend the term of the new seventh-grade QEIA CSR target through June 30, 2015, which is the current ending date of the QEIA program.

Sycamore Junior High School parents, school staff, and District staff are all committed to continuing the program at Sycamore Junior High School, which has proven to be extremely beneficial to Sycamore Junior High School students.

History of Sycamore Junior High School Class Size Averages (Grade 7-8) 2006 through 2012:

Grade	QEIA CSR Target	2006-07 Base Year	2007-08 Planning Year	2008-09 1 st Year of Program	2009-10 2 nd Year of Program	2010-11 Targets Met	2011-12 Targets Sustained
Grade 7	23.2	28.2	25.7	25.0	23.7	22.7	20.5
Grade 8	25.0	30.6	26.8	26.1	25.3	23.7	22.6

Service Agreement

EXHIBIT E

The intent of this *Service Agreement* (SA) is to clarify the respective services to be performed by the Anaheim Union High School District.

1. RESPONSIBILITIES of ANAHEIM UNION HIGH SCHOOL DISTRICT:

- *Site Visits*: will be conducted by AUHSD staff on an annual and as needed basis to provide feedback to AAs staff related to the Rtl² model implementation. Conduct and prepare written formal site assessments
- *Mentoring and Coaching Activities*: will be conducted at these site visits depending on the identified needs by the AUHSD staff and/or as requested by AAs staff. Debriefing activities will consist of one-on-one meetings with the AAs Program Supervisor
- *Leveraging Resources*: AUHSD Consultant will serve as a resource to assigned programs by providing on-going communication via e-mail, phone or in person contact. AUHSD Consultant will also provide needed resources as identified by the AAs staff observations. Resources may include: curriculum, website links, newsletters, trainings, parent trainings/ meetings and AUHSD meetings etc.
- Prepare and submit an annual work plan to the YMCA VP of Programs

2. RESPONSIBILITIES OF YMCA:

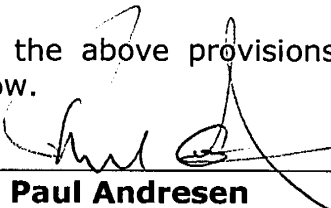
- Upon receipt of invoices, the YMCA will reimburse Anaheim Union High School District for approved expenditures quarterly, up to a total of \$90,000 as identified in the program budget
 - Quarter 1: invoice due by September 30 2012. The first payment is contingent on Ca. Dept of Education paying the YMCA.
 - Quarter 2: invoice due by December 31 2012
 - Quarter 3: invoice due by March 31 2013
 - Quarter 4: invoice due by June 30 2013
- YMCA VP of Programs will collaborate with AUHSD Consultant in providing input and in overseeing the activities and training for AAs staff

3. TERMS:

- This SA is in effect from July 1, 2012 to June 30, 2013
- This SA may be adjusted to meet the needs of one or both parties when alterations are made in writing and approved by both parties
- Either party may terminate this *Service Agreement* upon thirty (30) day written notice

The **PARTIES**, having read and considered the above provisions, indicate their agreement by their authorized signatures below.

Elizabeth I. Novack, Ph.D. **Date**
Superintendent
Anaheim Union High School District



Paul Andresen **Date**
President and CEO
Anaheim Family YMCA 7/13/12



CALIFORNIA
DEPARTMENT OF
EDUCATION

TOM TORLAKSON EXHIBIT F
STATE SUPERINTENDENT OF PUBLIC INSTRUCTION

July 2, 2012

Dear Supplemental Educational Services Applicant: Anaheim Union High School District

**SUPPLEMENTAL EDUCATIONAL SERVICES PROVIDERS RECOMMENDED FOR
CONDITIONAL APPROVAL TO THE STATE BOARD OF EDUCATION**

The California Department of Education (CDE) staff has completed its review of your March 2012 applications to become a State Board of Education (SBE)-approved Supplemental Educational Services (SES) provider. This letter is intended to inform you that you will be recommended for conditional approval to the SBE at its July 18–19, 2012, meeting.

The request for conditional approval is based on the waiver request submitted to the U.S. Department of Education on May 2, 2012. A list of CDE-recommended SES providers will be provided to the SBE for action at its July 2012 meeting. Upon action by the SBE, the CDE will post a list of the SBE-approved SES providers on the CDE SES Web page at <http://www.cde.ca.gov/ta/ac/ti/supplemental.asp>.

If you have any questions regarding this subject, please contact Stephanie Smith, Education Programs Consultant, Title I Policy and Program Guidance Office, by phone at 916-319-0948 or by e-mail at ses@cde.ca.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "Jeff Breshears".

Jeff Breshears, Administrator
Title I Policy and Program Guidance Office

JB:ss

**California Department of Education
Recommended 2012–14 Local Educational Agencies Identified for Improvement
Supplemental Educational Services Provider Applicant List**

Local Educational Agencies	English-Language Arts	Math	Science	English Learners	SWD	Year Identified for Improvement
Anaheim Union High School District	X	X		X	X	2008–09
Berkeley Unified School District	X			X	X	2004–05
Healdsburg Unified School District	X			X	X	2005–06
Hollister Unified School District	X			X	X	2004–05
Hueneme Elementary School District	X			X	X	2004–05
Lake Tahoe Unified School District	X	X		X	X	2007–08
Los Angeles Unified School District	X	X		X	X	2004–05
Merced City School District	X			X	X	2004–05
Mt. Diablo Unified School District	X	X	X	X	X	2011–12
Ramona Unified School District	X	X		X	X	2011–12
Salinas City Elementary School District	X	X		X	X	2004–05
Santa Maria-Bonita School District	X	X		X	X	2004–05
Torrance Unified School District	X	X		X	X	2011–12



ANAHEIM UNION HIGH SCHOOL DISTRICT

Learning With Purpose: College and Career Ready

Memorandum

Date: August 16, 2012
To: AUHSD Board of Trustees
From: Dr. Susan Stocks, Director, Special Programs
Subject: Title I Schoolwide Program Status, Community Day School

In 2011-12, Community Day School staff and parents were surveyed regarding school climate, curriculum, and instruction to determine if Community Day School should apply to become a Title I Schoolwide Program. The survey results substantiated the need to implement a comprehensive schoolwide plan, which allows the fiscal flexibility to upgrade services for all students. Evidence to support the completion of the application process, to become a Title I Schoolwide Program, has been placed in a notebook and submitted to the Special Programs office. The notebook is available for review, upon request, in the Special Programs office. The specific steps taken are listed below:

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

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

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

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

An Overview of Title I Schoolwide Programs

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

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

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

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

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

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

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

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

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

ANTI-BULLYING**8701.01**

The District believes every child is entitled to a safe school environment free from discrimination and bullying. Consistent with state and federal law, the District prohibits bullying and discrimination and provides a timely and effective complaint procedure for pupils who believe they have been the victim of bullying or discrimination. The District also is mindful that, at times, behavior that is rude or insensitive may nevertheless be constitutionally protected in the context of a public school environment. Such conduct can best be combatted and prevented with effective strategies that involve pupils, parents and school employees in collaborative efforts to teach tolerance and ensure equal educational opportunities for all.

This policy applies to all of the District's students. This policy applies to all acts related to school activity or school attendance occurring within a school under the jurisdiction of the superintendent of the Anaheim Union High School District. (Educ. Code § 234.1 (a).) This policy also reminds school personnel of their obligation to intervene, when safe to do so, as required by Education Code section 234.1(b)(1).

ADMINISTRATIVE REGULATIONS

DEFINITIONS

A. "Bullying" means any severe or pervasive physical or verbal act or conduct, including communications made in writing or by means of an electronic act, and including one or more acts committed by a pupil or group of pupils as defined in Section 48900.2, 48900.3, or 48900.4, directed toward one or more pupils that has or can be reasonably predicted to have the effect of one or more of the following:

- (a) Placing a reasonable pupil or pupils in fear of harm to that pupil's or those pupils' person or property.
- (b) Causing a reasonable pupil to experience a substantially detrimental effect on his or her physical or mental health.
- (c) Causing a reasonable pupil to experience substantial interference with his or her academic performance.
- (d) Causing a reasonable pupil to experience substantial interference with his or her ability to participate in or benefit from the services, activities, or privileges provided by a school.

While not an exhaustive list, examples of bullying/cyberbullying might include:

- direct physical contact, such as hitting or shoving;
- threats to harm another person;
- oral or written assaults, such as teasing or name-calling;
- social isolation or manipulation;
- posting harassing messages, direct threats, social cruelty or other harmful texts, sounds or images on the Internet, including social networking sites;
- posting or sharing false or defamatory information about another person;
- posting or sharing information about another person that is private;
- pretending to be another person on a social networking site or other electronic communication in order to damage that person's reputation or friendships;
- posting or sharing photographs of other people without their permission;

- spreading hurtful or demeaning materials created by another person (e.g., forwarding offensive e-mails or text messages); and
- retaliating against someone for complaining that they have been bullied.

B. "Electronic act" means the transmission of a communication, including, but not limited to, a message, text, sound, or image, or a post on a social network Internet Web site, by means of an electronic device, including, but not limited to, a telephone, wireless telephone, or other wireless communication device, computer or pager.

C. "Reasonable pupil" means a pupil, including, but not limited to, an exceptional needs pupil, who exercises average care, skill, and judgment in conduct for a person of his or her age, or for a person of his or her age with his or her exceptional needs.

PROHIBITION OF BULLYING

The District prohibits bullying as defined in this policy. This includes, but is not limited to, discrimination, harassment, intimidation and bullying based on the actual or perceived characteristics set forth in Penal Code section 422.55 and Education Code section 220, and disability, gender, gender identity, gender expression, nationality, race or ethnicity, religion, sexual orientation, or association with a person or group with one or more of these actual or perceived characteristics. (Educ. Code §§ 234.1(a); 48900(r).) [cf. Board Policy 7703/7703-R (Uniform Complaint Procedures) and Board Policy 8708/8708-R (Sexual Harassment of Students)]

In addition, the District prohibits retaliation against complainants.

FREE SPEECH PROTECTION

This policy shall not be construed to limit pupil rights to free speech as protected by the United States Constitution, the California Constitution, Education Code sections 48907 and 48950, and other applicable law.

DUTIES AND RESPONSIBILITIES OF SCHOOL EMPLOYEES

If school personnel witness an act of discrimination, harassment, intimidation, or bullying, he or she shall take immediate steps to intervene when safe to do so. (Educ. Code §234.1(b)(1).)

The district will use the following procedure for those complaints specified in Education Code 35186. Regular uniform complaint procedures will continue to be used, as required, for complaints alleging discrimination, harassment, intimidation or bullying (Board Policy 7703, Uniform Complaint Procedures).

REPORTING AND INVESTIGATING COMPLAINTS; COMPLAINT OFFICER

Any employee who has knowledge of discrimination, harassment, intimidation or bullying shall inform the site administrator of the concern as soon as possible. The site administrator shall notify the District's Nondiscrimination Officer within 24 hours. Students who have knowledge of discrimination, harassment, intimidation or bullying are encouraged to inform a teacher or school administrator as soon as possible. Students and parents may make such complaints anonymously by calling the Nondiscrimination Officer at the number below. Anonymous reports must provide sufficient corroborating evidence to justify the commencement of an investigation. Because of the inability of investigators to interview anonymous complainants, it may be more difficult to evaluate the allegations and, therefore, less likely to cause an investigation to be initiated.

Formal complaints regarding violations of this policy shall be made pursuant to the District's Uniform Complaint Procedure, Board Policy/Administrative Regulation 7703/7703-R.

The District's Nondiscrimination Officer is:

Assistant Superintendent, Human Resources
501 Crescent Way, Anaheim, Ca. 92803
(714) 999-3552

The Nondiscrimination Officer/designee is responsible for ensuring the District's compliance with nondiscrimination laws impacting California public school districts. The Nondiscrimination Officer/designee shall notify the parents of the reported victim and the alleged perpetrator of the complaint and, if appropriate, law enforcement officials. The Nondiscrimination Officer/designee may refer the victim, perpetrator and others to counseling and mental and other health services, as appropriate. The Nondiscrimination Officer/designee shall maintain documentation of complaints and their resolution for a minimum of one CPM review cycle. (Educ. Code § 234.1(e).)

CONFIDENTIALITY

The identity of a complainant alleging discrimination, harassment, intimidation, or bullying shall remain confidential as appropriate within the dual contexts of the District's legal obligation to ensure a learning environment free from discrimination, harassment, intimidation and bullying, and the right of the accused to be informed of the allegations. Some level of disclosure may be necessary to ensure a complete and fair investigation, although the District will comply with requests for confidentiality to the extent possible.

DISCIPLINARY CONSEQUENCES

Students who violate this policy may be subject to discipline, including suspension and expulsion pursuant to the District's discipline policies and procedures, Board Policy/Administrative Regulation 8700/8700-R.

NOTIFICATIONS

The District shall publicize this policy, including information about the manner in which to file a complaint, to pupils, parents, employees, agents of the governing board and the general public. The information shall be translated pursuant to Education Code section 48985. This policy shall be posted in all schools and offices, including staff lounges and pupil government meeting rooms. (Educ. Code § 234.1(c) and (d).)

ANTI-BULLYING EDUCATION; TRAINING FOR EDUCATORS

The District has an affirmative obligation to combat racism, sexism, and other forms of bias, and a responsibility to provide equal educational opportunity. The District shall undertake educational activities to prevent bullying and counter discriminatory incidents that impact the school environment and, within constitutional bounds, to minimize and eliminate a hostile environment on school grounds that impairs the access of pupils to equal educational opportunity. (Educ. Code § 201(g).)

As part of its Educational Technology plan and Acceptable/Responsible Use Policy, the District educates pupils about appropriate online behavior, including interacting with other individuals on social networking websites and in chat rooms and cyberbullying awareness and response. (Board Policy/Administrative Regulation 7901.03/7901.03-R.) The District also educates pupils and teachers on the appropriate and ethical use of information technology in the classroom and Internet safety.

INTER-DISTRICT TRANSFERS

A pupil who has been determined by personnel of either the district of residence or the district of proposed enrollment to have been the victim of an act of bullying committed by a pupil of the district of residence shall, at the request of the person having legal custody of the pupil, be given priority for inter-district attendance under any existing inter-district attendance agreement or, in the absence of an agreement, be given additional consideration for the creation of an inter-district attendance agreement. (Educ. Code § 46600(b).)

Legal References:**Board Policy**

- 7703 Uniform Complaint Procedures
- 7901.03/7901.03-R Use of Technology
- 8700/8700-R Student Discipline
- 8708/8708-R Sexual Harassment of Students

Education Code

- 201 (g) Equal Educational Opportunity
- 220 Harassment characteristics
- 234.1 (a), (b)(1), (c), (d), (e)
- 35351 Discrimination
- 46600 (b) Inter-district Attendance
- 48900 (r) Bullying
- 48900.2 Sexual Harassment
- 48900.3 Hate Violence
- 48900.4 Harassment, Intimidation
- 48980 Notification of Parent or Guardian

Penal Code References:

- 422.55

Board of Trustees

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

School:	JOHN F. KENNEDY	Date of Application:	MAY 16, 2012
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Policy permits student-initiated non-curriculum related school groups to conduct voluntary meetings on school grounds regardless of the size of the group or the religious, political or philosophical purpose of the students' meetings, under the following conditions:

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

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

Name of proposed group:

THE JOHN F. KENNEDY HIGH SCHOOL AMATEUR RADIO CLUB
--

Purpose of the group (Please describe thoroughly):

The purpose of the Amateur Radio Club is to encourage the improvement of the amateur service by advancing skill in both the communication and technical phases of the radio art.
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Frequency of group meetings:

OFFICER MEETINGS: EVERY OTHER TUESDAY	GENERAL MEETINGS: EVERY OTHER WED.
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Proposed meeting day, time and location:

Day:	WEDNESDAY	Time:	LUNCH	Location:	ROOM 902
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Applicant's Signature:	<i>Michael Parsons</i>	Date:	<i>May 16, 2012</i>
Printed Name:	MICHAEL J. PARSONS		

Advisor's Signature:	<i>Tommy D. Sibley</i>	Date:	<i>May 16, 2012</i>
Printed Name:	TOMMY D. SIBLEY		

Principal's Signature:	<i>R. Earnest</i>	Date:	<i>May 16, 2012</i>
Printed Name:	RUSSELL EARNEST		

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

Assistant Superintendent's Signature:	<i>Paul [Signature]</i>	Date:	<i>7/20/12</i>
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Following approval, the completed application will be returned to the school principal.

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

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

Name of Organization:	School:
Peer Assistance Leadership (PAL)	Savanna High School

Name(s) of student(s) making application:
 Leticia Vazquez and Ana Dimapasok

Staff Sponsor(s):
 Carolyn Frank and Claudia Ruiz-Flores

List purposes, objectives, and activities of organization (attach copy of Constitution and By-Laws)
 PAL-Peer Assistance Leadership is a school-based, peer-to-peer youth development program for students built upon the philosophy of students helping students. Peer helpers facilitate more informed, responsible, and constructive decision-making on the part of peer students. Students are selected and trained to serve as peer helpers with younger students on campus and with younger students from a feeder school. Students are also trained in conflict resolution techniques enabling them to conduct student lead mediation sessions. The PAL program also addresses the underlying causes of violence, tobacco, alcohol, and drug use by youth.

Proposed meetings:

Day(s):	Tuesday	Time(s):	Lunch 12:05-12:30 pm	Location:	Room 45
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Special equipment? No Yes – Describe:

Qualifications for membership, if any:
 Application, teacher recommendation, and interview process

How are officers elected?	Term?
Candidates will deliver speeches and students will vote by secret ballot	Yearly

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:

PAL-Peer Assistance Leadership is recognized nationally as an effective research based prevention program and was established by the Orange County Department of Education. Creating this curriculum-related student organization will allow additional students to join the PAL. Students will receive instructional materials from the OCDE and conflict manager lessons created by the Community Boards Company. Students will be trained in the role of the peer helper, group dynamics, self-awareness, understanding behavior, communication, listening, decision-making and problem-solving strategies. Evaluation techniques include rubrics, community service logs, conflict management report forms (completed at the conclusion of student lead mediation sessions) student presentations and essay writing.

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

Staff will train students for the role of peer helper and mediator. A representative from the Orange County Department of Education will also train students.

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

Funds will be used for materials such as PAL club shirts, textbooks, training videos, art supplies, markers, colored pencils, and poster boards.

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

Signature of student making application:	<i>Leticia Vazquez</i>	Leticia Vazquez
Signature of faculty sponsor:	<i>Carolyn Frank</i>	Carolyn Frank

Faculty sponsor: I have reviewed this application and

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

Signature of School Principal:	<i>M. Alcala</i>	Date:	6/19/12
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Signature of Assistant Superintendent of Education:	<i>Paul Amador</i>	Date:	7/20/12
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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).

APPLICATION FOR CURRICULUM-RELATED STUDENT ORGANIZATION

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

Name of Organization:

School:

OA Association of Latin American Student (ALAS)

Oxford Academy

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

Veronica Barron

Staff Sponsor(s):

Fabiana Muench Casanova

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

The purpose of ALAS is to assist and motivate Hispanic students to achieve success at Oxford Academy through a two-pronged approach providing both academic and socio-emotional support. Academic support is to be provided by means of tutoring at-risk students. Socio-emotional support is to be provided by encouraging a sense of belonging at Oxford Academy by promoting awareness and pride of Hispanic heritage.

Proposed meetings:

Day(s): Mon/Fri

Time(s): Lunch (11:15-11:45AM)

Location: Room 106

Special equipment? No Yes – Describe:

Qualifications for membership, if any:

None

How are officers elected?

Term?

Officers will be selected towards the end of the school year for the following year. To obtain any of the positions, a formal application and an interview with club advisors must be completed.

Terms are held for one school year.

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

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

This club will expand on the following California History/Social Science Standards regarding Hispanic Americans and Latin American countries through various guest speakers and cultural awareness campaigns throughout the year:

10.10 Students analyze instances of nation-building in the contemporary world in at least two of the following regions or countries: the Middle East, Africa, Mexico and other parts of Latin America, and China.

11.10 Students analyze the development of federal civil rights and voting rights.

Discuss the diffusion of the civil rights movement of African Americans from the churches of the rural South and the urban North, including the resistance to racial desegregation in Little Rock and Birmingham, and how the advances influenced the agendas, strategies, and effectiveness of the quests of American Indians, Asian Americans, and Hispanic Americans for civil rights and equal opportunities.

Guest speakers will also hold talks/workshops expanding on content area, such as creative writing techniques (published authors to speak), civil rights and the law (Sylvia Mendez of Mendez v Westminster to speak), and other notable professionals in the sciences and political fields are to be features.

Additionally, all OA students will be processing, analyzing, and responding to sensory Information through the Visual Arts during Hispanic Heritage Month and cultural awareness

weeks showcasing art related to Dia de los Muertos and other Hispanic cultural events. ALAS members will also be creating, performing, and participating in the Visual Arts through various performances at OA's annual International Assembly and performances during Back-to-School and Open House.

Lastly, all OA students will be understanding the historical contributions and cultural dimensions of Hispanics and Hispanic Americans through the written, oral, and visual arts.

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

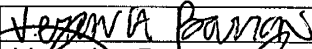
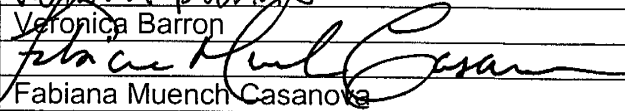
ALAS advisors will be a source of guidance and support for the ALAS club and its members. Advisor responsibilities include to:

- Grant supervision and a venue for all club meetings.
- Ensure that ALAS's activities and rules comply with school and district regulations.
- Approve monetary transactions.
- Approve all club activities.

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


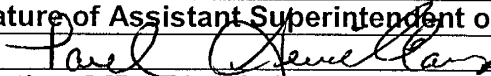
Funds will be raised through corporate sponsorships, parent donations, and some limited fund raising efforts involving selling of products (i.e – selling taco dinners at Open House, etc). Funds will be used to purchase materials to promote and raise awareness of Hispanic culture on campus, fund college visitations (field trips), and purchase materials to supplement and/or assist in the academic success of all members.

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

Signature of student making application:	
Printed name of student making application:	Veronica Barron
Signature of faculty sponsor:	
Printed name of faculty sponsor:	Fabiana Muench Casanova

Faculty sponsor: I have reviewed this application and

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

	Kathy Scott	
Signature of School Principal:		Date: 6/11/12
		Date: 7/17/12
Education Office Use Only:		
Board of Trustees action:	<input type="checkbox"/> Approved <input type="checkbox"/> Denied	Date:

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

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

School:	Western High	Date of Application:	May 21, 2012
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Policy permits student-initiated non-curriculum related school groups to conduct voluntary meetings on school grounds regardless of the size of the group or the religious, political or philosophical purpose of the students' meetings, under the following conditions:

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

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

Name of proposed group:

The Mexican Club

Purpose of the group (Please describe thoroughly):

<p>The purpose of the Mexican Club is to articulate knowledge and pride among the Mexican student body, to educate students about Mexico's culture, traditions, customs and to embrace the mixture of both Mexican and American cultures as a way to open bridges, promote peace and tolerance among different racial ethnicities. To promote awareness of the Mexican contributions to the United States, and especially to the Southwest. To foster pride in the Mexican culture, especially since we are no longer a minority on this campus, and increase the Mexican-American student's self-image.</p>
--

Frequency of group meetings:

Every first and third Thursday of the month.
--

Proposed meeting day, time and location:

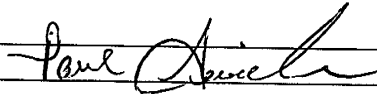
Day:	Thursday	Time:	2:45PM	Location:	Room 71B
------	----------	-------	--------	-----------	----------

Applicant's Signature:	<i>Jessica Palma & Lizbeth Ramirez</i>	Date:	May 22, 2012
Printed Name:	Jessica Palma & Lizbeth Ramirez		

Advisor's Signature:	<i>Georgina L. Yglesias</i>	Date:	May 21, 2012
Printed Name:	Georgina L. Yglesias		

Principal's Signature:	<i>Mr. Daniel Lunt</i>	Date:	6/22/12
Printed Name:	Mr. Daniel Lunt		

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

Assistant Superintendent's Signature:		Date:	7/17/12
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Following approval, the completed application will be returned to the school principal.

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

REINSTATEMENT OF CLASSIFIED POSITION

RESOLUTION NO. 2012/13-HR-02

August 16, 2012

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

WHEREAS, the District has made a commitment to reinstate classified positions from the 2011-2012 Reduction in Force, the Board of Trustees hereby finds that it is in the best interest of the District that the identified classified positions be reinstated by the following extent as indicated:

Classification	Number of Positions	Hours/Months
Athletic Facility Worker I	4	8hr/12m

NOW, THEREFORE, BE IT RESOLVED that this classified positions shall be reinstated to the extent set forth above, effective August 20, 2012.

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees on August 16, 2012 by the following votes:

- AYES:
- NOES:
- ABSENT:
- ABSTAIN:

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

I, Elizabeth Novack, Superintendent of the Anaheim Union High School District, Orange County, California, and Secretary to the Board of Trustees thereof, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said Board of Trustees at the regular meeting thereof held on the 16th day of August 2012, and passed by a roll call vote of all members of said Board of Trustees.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 16th day of August 2012.

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

CALIFORNIA STATE UNIVERSITY, FULLERTON
Titan Choices Program Agreement

THIS AGREEMENT entered into this 17th day of August, 2012 by and between the State of California acting through the Trustees of the California State University on behalf of California State University, Fullerton, hereinafter called (“UNIVERSITY”), and ANAHEIM UNION HIGH SCHOOL DISTRICT hereinafter called (“DISTRICT”). Services will take place at Magnolia High School, a school within the District, hereinafter called (“SCHOOL”).

In consideration of the mutual promises and conditions set forth below, the UNIVERSITY and the SCHOOL (“parties”) agree as follows:

1. UNIVERSITY desires to enter into a collaborative partnership with SCHOOL that will provide UNIVERSITY students with educational and leadership opportunities.
2. UNIVERSITY enthusiastically supports the “Titan Choices Program” in its efforts to develop a “college bound culture” among high school campus partners.
3. UNIVERSITY agrees to provide, on a part-time basis, one trained peer advisor, Titan Choices Intern at SCHOOL to promote a college going culture by providing information, support and mentorship through the pre-admission process. Provided services include classroom presentations and one-on-one peer mentoring and advising.
4. UNIVERSITY will provide ongoing supervision and training of Titan Choices Interns jointly with SCHOOL. SCHOOL will provide an orientation, including dress code and campus introduction, for all incoming Titan Choices Interns at the beginning of each assignment.
5. UNIVERSITY students will not be used to run errands, carry out the responsibilities of their placement center, or used as instructional aides.
6. SCHOOL will provide: a site supervisor to serve as a contact person and provide on-site supervision to the Titan Choices Intern; work space, computer/internet usage, and access to appropriate office equipment; when appropriate and in compliance with the Family Education Rights and Privacy Act, information for yearly reports including number of students served, tests scores and GPAs; and an evaluation of all Titan Choices Interns at the end of each semester served.
7. DISTRICT will provide all proper clearances for Titan Choices Interns to begin work on site, this is to include all finger printing if required by the school district.
8. At no time will Titan Choices Intern be left in a classroom or with any student enrolled in or present at SCHOOL without the presence of certified personnel employed by or acting on behalf of SCHOOL.

9. Titan Choices Interns are enrolled UNIVERSITY students and will be employed and paid by UNIVERSITY.

TERM AND TERMINATION

This Agreement will become effective August 17, 2012 and will expire on August 17, 2017 or until terminated by either party after giving the other party 30 days advance written notice of the intention to terminate; however, any such termination by the Learning Activity Site will not be effective against any student who at the date of mailing of said notice by the Learning Activity Site was participating in said program until such Student has completed the program as mutually agreed upon.

GENERAL PROVISIONS

1. INDEMNIFICATION

The UNIVERSITY agrees to defend all claims of loss, and indemnify and hold harmless the SCHOOL and its officers, agents and employees from any and all liability for personal injury, damages, wrongful death or other losses and costs, including but not limited to reasonable attorney fees and defense costs, arising out of the negligent acts or omissions or willful misconduct of the UNIVERSITY or its employees, officers, or volunteers in the performance of this Agreement.

The DISTRICT agrees to defend all claims of loss, and indemnify, and hold harmless the State of California, the Trustees of the California State University, California State University, Fullerton and their officers, agents, volunteers and employees from any and all liability for personal injury, damages, wrongful death or other losses and costs, including but not limited to reasonable attorney fees and defense costs, arising out of the negligent acts or omissions or willful misconduct of the DISTRICT or its employees, agents or volunteers in the performance of this Agreement.

2. INSURANCE

- 1.1 The UNIVERSITY and SCHOOL shall secure and maintain at all times during the Term, at their respective sole expense, professional general liability insurance covering themselves and their respective employees.

- A. Such coverage provided by The UNIVERSITY and DISTRICT may be afforded via commercial insurance, self-insurance, a captive, or some combination thereof at limits of at least \$1,000,000 per occurrence. Such insurance shall not be cancelable except upon 30 days' prior written notice to the other party. Such coverage shall be primary and non-contributory. Upon either party's request, the other party shall provide a certificate of insurance evidencing such coverage.

- B. Comprehensive or Commercial Form General Liability Insurance (contractual liability included) with limits as follows:
 - 1) Each Occurrence \$1,000,000
 - 2) General Aggregate \$2,000,000

- C. The UNIVERSITY and DISTRICT shall each secure and maintain at all times during the Term of the contract, at their respective sole expense, workers' compensation and employers' liability insurance covering their respective employee. Such coverage provided by The UNIVERSITY and DISTRICT may be afforded via commercial insurance or self-insurance.

- D. Business Liability Insurance for owned, scheduled, non-owned or hired automobiles with a combined single limit no less than One Million Dollars (\$1,000,000) per occurrence.

The UNIVERSITY and DISTRICT shall further provide for thirty (30) day advance written notice of any modification, change or cancellation of any of the above insurance coverages.

The foregoing insurance limits and /or requirements as referred to under Section (B) above shall be subject to changes in, or modifications or, coverage, forms, and/or limits as mandated from time to time by insurance programs of the parties. When such changes or modifications are mandated, the parties shall agree to renegotiate requirements for insurance coverage, forms and/or limits within thirty (30) days from receipt of notification by either party of such change. The period for renegotiation shall be thirty (30) days. New contract terms regarding coverage, forms, and/or limits shall be mutually agreed upon by the parties and shall be evidenced by a written addendum to this Agreement within the period for renegotiation. If the parties are unable to renegotiate said coverage, forms, and/or limits, this Agreement shall automatically terminate at the end of the thirty (30) day period following renegotiation unless the parties mutually agree to extend the period for renegotiation and additional thirty (30) days.

- 1.2 The University shall self-insure its activities in connection with this Agreement by maintaining programs of self-insurance as follows:

The University has elected to be self-insured for its general liability, vehicle liability, worker's compensation and property exposures through an annual appropriation from the General Fund. As a State agency, the California State University, Office of the Chancellor, the Trustees, and its system of campuses are included in this self-insurance program. Under this form of insurance, the State and its employees (as defined in Section 810.2 of the Government Code) are insured for any tort liability that may develop through carrying out official activities, including state official operations or under an official contract or license agreement, they should be referred to the State Board of Control, State of California, Tort Liability Section, 1515 K Street, Sacramento, CA 95814. Any claims regarding property are to be referred to the California State University, Risk Manager, 400 Golden Shore, Suite 210, Long Beach, CA 90802.

- 3. This Agreement does not create a relationship of agency, employment or partnership between either UNIVERSITY or its students and DISTRICT.

4. Governing Law. This Agreement will be construed in accordance with, and its performance governed by, the laws of the State of California.
5. Alteration and Integration. This Agreement may not be altered unless all parties agree in writing. No oral understanding or agreement not incorporated in this Agreement is binding on any party.
6. Endorsement. Nothing contained in this Agreement may be construed as conferring on any party any right to use another party's name(s) as an endorsement of a product/service or to advertise, promote or otherwise market any product or service without the prior written consent of the other party. Moreover, nothing in this Agreement may be construed as endorsement of any commercial product or service by the University, its officers or employees.
7. Survival. Upon termination of this Agreement for any reason, the terms, provisions, representations and warranties contained in this agreement survive expiration or earlier termination of this agreement.
8. Severability. The parties agree that if any provision of this Agreement is held to be unconscionable or invalid under any applicable statute or rule of law, that provision will be omitted from this Agreement. However, the balance of the Agreement will remain in full force and effect.
9. Fair Labor Standards Act and Displacement of Organization Employees. Interns may not perform services that would displace or replace regular employees of the Agency.
10. Nondiscrimination. During the performance of this Agreement, the parties and their subcontractors may not deny the benefits of this Agreement to any person on the basis of religion, color, ethnic group identification, sex, age, physical or mental disability, nor may they discriminate unlawfully against any employee or applicant for employment because of race, religion, color, national origin, ancestry, physical handicap, mental disability, medical condition, marital status, age (over 40) or sex. The parties will insure that the evaluation and treatment of participants are free of such discrimination.
11. Entire Agreement. This Agreement constitutes the entire Agreement and understanding of the parties with respect to the subject matter hereof and supersedes all prior agreements, arrangements, and understandings with respect thereto. No representation, promise, inducement, or statement of intention has been made by any party that is not embodied herein, and no party is bound by or liable for any alleged representation, promise, inducement, or statement not set forth herein.

- 12. Notices. Any notice required or permitted to be given pursuant to this Agreement shall be in writing and shall be served by personal service or registered mail. When served by registered mail, service shall be conclusively deemed effective (3) days after deposit thereof in the United States mail, postage prepaid, addressed to the party to whom such notice is to be given as herein provided:


UNIVERSITY:
 California State University, Fullerton
 2600 East Nutwood Avenue, Suite 300
 Fullerton, California 92831
 Attn: Michael Hirsch, Buyer III

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

- 13. Acceptance. The signatures below constitute full and final acceptance of this Agreement.

IN WITNESS WHEREOF, this Agreement has been executed by the parties as of the date written above.

**CALIFORNIA STATE UNIVERSITY
 FULLERTON**

By: 

Typed Name: Michael Hirsch

Title: Buyer III

Date: 8/2/2012

DISTRICT

By: _____

Typed Name: _____

Title: _____

Date: _____

CLINICAL INTERNSHIP AGREEMENT

This Agreement is between **Anaheim Union School District, 501 N. Crescent Way, Anaheim, CA 92803**, (“Facility”) and California State University, Los Angeles, 5151 State University Drive, Los Angeles, CA 90032, (“University”), and is effective as of **August 17, 2012**.

- A. Facility provides a learning environment where students may complete their academic fieldwork studies for required coursework.
- B. University operates fully accredited health sciences programs offering graduate/undergraduate degrees in nursing, physical therapy, occupational therapy, social work, communication disorders, kinesiology, nutrition and child family studies.
- C. The parties will both benefit by making a clinical training program (“Program”) available to University students at Facility.

The parties agree as follows:

I. GENERAL INFORMATION ABOUT THE PROGRAM

- A. The maximum number of University students who may participate in the Program during each training period shall be mutually agreed by the parties at least 30 days before the training period begins.
- B. The starting date and length of each Program training period shall be determined by mutual agreement.

II. UNIVERSITY’S RESPONSIBILITIES

- A. Student Profiles. University shall advise each student enrolled in the Program to complete and send to Facility a student profile on a form to be agreed by the parties, which shall include the student’s name, address, and telephone number. Each student shall be responsible for submitting his or her student profile before the Program training period begins. Facility shall regard this information as confidential and shall use the information only to identify each student.
- B. Schedule of Assignments. University shall notify Facility’s Program supervisor of student assignments, including the name of the student, level of academic preparation, and length and dates of proposed clinical experience.
- C. Program Coordinator. University shall designate a faculty member to coordinate with Facility’s designee in planning the Program to be provided to students.
- D. Orientation Program. University instructors shall attend an orientation provided by Facility, and shall provide a similar orientation to students at the beginning of their enrollment in the Program.

- E. Records. University shall maintain all personnel records for its staff and all academic records for its students.
- F. Student Responsibilities. University shall notify students in the Program that they are responsible for:
- 1) Complying with Facility's clinical and administrative policies, procedures, rules and regulations;
 - 2) Arranging for their own transportation and living arrangements if not provided by University;
 - 3) Assuming responsibility for their personal illnesses, necessary immunizations, tuberculin tests, and annual health examinations;
 - 4) Maintaining the confidentiality of patient information:
 - a) No student shall have access to or have the right to receive any medical record, except when necessary in the regular course of the clinical experience. The discussion, transmission, or narration in any form by students of any individually identifiable patient information, medical or otherwise, obtained in the course of the Program is forbidden except as a necessary part of the practical experience;
 - b) Neither University nor its employees or agents shall be granted access to individually identifiable information unless the patient has first given consent using a form approved by Facility that complies with applicable state and federal law, including the Health Insurance Portability and Accountability Act ("HIPAA") and its implementing regulations;
 - c) Facility shall reasonably assist University in obtaining patient consent in appropriate circumstances. In the absence of consent, students shall use de-identified information only in any discussions about the clinical experience with University, its employees, or agents.
 - 5) Complying with Facility's dress code and wearing name badges identifying themselves as students;
 - 6) Attending an orientation to be provided by their University instructors;
 - 7) Notifying Facility immediately of any violation of state or federal laws by any student; and
 - 8) Providing services to Facility's patients only under the direct supervision of Facility's professional staff.

- G. Payroll Taxes and Withholdings. University shall be solely responsible for any payroll taxes, withholdings, workers' compensation and any other insurance or benefits of any kind for University's employees and agents, if any, who provide services to the Program under this Agreement. Students are not employees or agents of the University and shall receive no compensation for their participation in the Program, either from University or Facility. For purposes of this agreement, however, students are trainees and shall be considered members of Facility's "workforce" as that term is defined by the HIPAA regulations at 45 C.F.R. § 160.103.

III. FACILITY'S RESPONSIBILITIES

- A. Clinical Experience. Facility shall accept from University the mutually agreed upon number of students enrolled in the Program and shall provide the students with supervised clinical experience.
- B. Facility Designee. Facility shall designate a member of its staff to participate with University's designee in planning, implementing, and coordinating the Program.
- C. Orientation Program for University Instructors. Facility shall provide an orientation for University instructors who will oversee students in the Program, and shall include all information and materials that University instructors are to provide during the student orientation required in paragraphs II.D and II.F.6) above.
- D. Access to Facilities. Facility shall permit students enrolled in the Program access to Facility facilities as appropriate and necessary for their Program, provided that the students' presence shall not interfere with Facility's activities.
- E. Records and Evaluations. Facility shall maintain complete records and reports on each student's performance and provide an evaluation to University on forms the University shall provide.
- F. Withdrawal of Students. Facility may request that University withdraw from the program any student who Facility determines is not performing satisfactorily, refuses to follow Facility's administrative policies, procedures, rules and regulations, or violates any federal or state laws. Such requests must be in writing and must include a statement as to the reason or reasons for Facility's request. University shall comply with the written request within five (5) days after actually receiving it.
- G. Emergency Health Care/First Aid. Facility shall, on any day when a student is receiving training at its facilities, provide to that student necessary emergency health care or first aid for accidents occurring in its facilities. Except as provided in this paragraph, Facility shall have no obligation to furnish medical or surgical care to any student.

- H. Student Supervision. Facility shall permit students to perform services for patients only when under the supervision of a registered, licensed, or certified clinician/professional on Facility's staff. Such clinicians or professionals are to be certified or licensed in the discipline in which supervision is provided. Students shall work, perform assignments, and participate in ward rounds, clinics, staff meetings, and in-service educational programs at the discretion of their Facility-designated supervisors. Students are to be regarded as trainees, not employees, and are not to replace Facility's staff.
- I. Facility's Confidentiality Policies. As trainees, students shall be considered members of Facility's "workforce," as that term is defined by the HIPAA regulations at 45 C.F.R. § 160.103, and shall be subject to Facility's policies respecting confidentiality of medical information. In order to ensure that students comply with such policies, Facility shall provide students with substantially the same training that it provides to its regular employees.

IV. AFFIRMATIVE ACTION AND NON-DISCRIMINATION

The parties agree that all students receiving clinical training pursuant to this Agreement shall be selected without discrimination on account of race, color, religion, national origin, ancestry, disability, marital status, gender, gender identity, sexual orientation, age or veteran status.

V. STATUS OF UNIVERSITY AND FACILITY

The parties expressly understand and agree that the students enrolled in the Program are in attendance for educational purposes, and such students are not considered employees of either Facility or University for any purpose, including, but not limited to, compensation for services, welfare and pension benefits, or workers' compensation insurance. Students are, however, considered members of Facility's "workforce" for purposes of HIPAA compliance.

VI. INSURANCE

- A. University Insurance. University shall procure and maintain in force during the term of this Agreement, at its sole cost and expense, insurance in amounts reasonably necessary to protect it against liability arising from any and all negligent acts or incidents caused by University's employees. Coverage under such professional and commercial general liability insurance shall be not less than one million dollars (\$1,000,000) for each occurrence and three million dollars (\$3,000,000) in the aggregate. Such coverage shall be obtained from a carrier rated A:VII or better by AM Best or a qualified program of self-insurance. The University shall maintain and provide evidence of workers' compensation and disability coverage as required by law. University shall provide Facility with evidence of the insurance required under this paragraph, which shall provide for not less than thirty (30) days notice of cancellation to Facility. University shall promptly notify Facility of any cancellation, reduction, or other material change in the amount or scope of any coverage required hereunder.

- B. Student Insurance: University shall inform each student in the Program that they shall procure at the student's sole cost and expense, professional liability insurance in amounts reasonably necessary to protect the student against liability arising from any and all negligent acts or incidents caused by the student. Coverage under such professional liability insurance shall be not less than one million dollars (\$1,000,000) for each occurrence and three million dollars (\$3,000,000) in the aggregate. Such coverage is to be obtained from a carrier rated A:VII or better by AM Best. University shall require each student in the Program to present evidence of his or her professional liability coverage to Facility, upon request.
- C. Facility Insurance. Facility shall procure and maintain in force during the term of this Agreement, at its sole cost and expense, insurance in amounts that are reasonably necessary to protect it against liability arising from any and all negligent acts or incidents caused by its employees. Coverage under such professional and commercial general liability insurance shall be not less than one million dollars (\$1,000,000) for each occurrence and three million dollars (\$3,000,000) in the aggregate. Such coverage is to be obtained from a carrier rated A:VII or better by AM Best or a qualified program of self-insurance. Facility shall also maintain and provide evidence of workers' compensation and disability coverage for its employees as required by law. Facility shall provide University with evidence of the insurance coverage required by this paragraph, which shall provide for not less than thirty (30) days notice of cancellation to University. Facility shall promptly notify University of any cancellation, reduction, or other material change in the amount or scope of any coverage required hereunder.

VII. INDEMNIFICATION.

- A. University agrees to indemnify, defend and hold harmless Facility and its affiliates, directors, trustees, officers, agents, and employees, against all claims, demands, damages, costs, expenses of whatever nature, including court costs and reasonable attorney's, arising out of or resulting from University's sole negligence, or in proportion to the University's comparative fault.
- B. Facility agrees to indemnify, defend, and hold harmless University and its affiliates, directors, trustees, officers, agents, and employees, against all claims, demands, damages, costs, expenses of whatever nature, including court costs and reasonable attorney's, arising out of or resulting from Facility's sole negligence, or in proportion to the Facility's comparative fault.

VIII. TERM AND TERMINATION

- A. Term. This Agreement shall be effective as of the date first written above and shall remain in effect for (3) three years, terminating on **June 13, 2015**.
- B. Renewal. This Agreement may be renewed by mutual agreement.

- C. Termination. This Agreement may be terminated at any time by the written agreement or upon 30 days' advance written notice by one party to the other, PROVIDED, HOWEVER, that in no event shall termination shall take effect with respect to currently enrolled students, who shall be permitted to complete their training for any semester in which termination would otherwise occur.

IX. GENERAL PROVISIONS

- A. Amendments. **In order to ensure compliance with HIPAA, the following provisions of this Agreement shall not be subject to amendment by any means during the term of this Agreement or any extensions: Section II, Paragraph F, subdivisions 4.a), 4.b), and 4.c); Section II, Paragraph G, to the extent it provides that students are members of Facility's "workforce" for purposes of HIPAA; Section III, Paragraphs H and I; and Section V.** This Agreement may otherwise be amended at any time by mutual agreement of the parties without additional consideration, provided that before any amendment shall take effect, it shall be reduced to writing and signed by the parties.
- B. Assignment. Neither party shall voluntarily or by operation of law, assign or otherwise transfer this Agreement without the other party's prior written consent. Any purported assignment in violation of this paragraph shall be void.
- C. Captions. Captions and headings in this Agreement are solely for the convenience of the parties, are not a part of this Agreement, and shall not be used to interpret or determine the validity of this Agreement or any of its provisions.
- D. Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all such counterparts together shall constitute one and the same instrument.
- E. Entire Agreement. This Agreement is the entire agreement between the parties. No other agreements, oral or written, have been entered into with respect to the subject matter of this Agreement.
- F. Governing Law. The validity, interpretation, and performance of this Agreement shall be governed by and construed in accordance with the laws of the State of California.
- G. Notices. Notices required under this Agreement shall be sent to the parties by certified or registered mail, return receipt requested, postage prepaid, at the addresses set forth below:"

TO UNIVERSITY:

**California State University, Los Angeles
5151 State University Drive
ADM 501
Los Angeles, CA 90032
Attn: Thomas Johnson
Director, Procurement and Contracts**

TO FACILITY:

**Anaheim Union School District
501 N. Crescent Way
Anaheim, CA 92803
Adela Cruz
(714) 999-7734; cruz_ad@auhsd.k12.ca.us**

X. EXECUTION

By signing below, each of the following represent that they have authority to execute this Agreement and to bind the party on whose behalf their signature is made.

UNIVERSITY

FACILITY

By: _____

By: _____

Name: Thomas Johnson

Name: Russell Lee-Sung

Title: Director, Procurement and
Contracts

Title: Assistant Superintendent, Human Resources

Date: _____

Date: August 17, 2012



FACILITY STAFFING AGREEMENT

This Facility Staffing Agreement (hereinafter "Agreement") is entered into this 17th day of August, 2012, by and between **Anaheim Union High School District** located at 501 Crescent Way Anaheim, CA 92804, referred to in this Agreement as "FACILITY," and **Maxim Healthcare Services, Inc. d/b/a Maxim Staffing Solutions**, a Maryland Corporation including its affiliates and subsidiaries, with an office located at 17862 E.17th Street, Suite 211 Tustin, CA 92780 referred to in this Agreement as "MAXIM."

RECITALS

WHEREAS, FACILITY operates a School District located in CA and wishes to engage MAXIM to provide personnel to supplement FACILITY's staff.

WHEREAS, MAXIM operates a supplemental staffing agency and employs licensed health care personnel to provide healthcare services to FACILITY.

THEREFORE, in consideration of the above premises set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are acknowledged by the parties, and intending to be legally bound, FACILITY and MAXIM hereby agree to the following terms and conditions.

ARTICLE 1. TERM OF AGREEMENT

Section 1.1 Term. This Agreement will be in effect from August 17th, 2012 through June 19, 2013, unless sooner terminated pursuant to Section 1.2 of this Agreement.

Section 1.2 Termination. Either party may terminate this Agreement at any time, with or without cause, by providing at least thirty (30) days advance written notice of the termination date to the other party. Such termination will have no effect upon the rights and obligations resulting from any transactions occurring prior to the effective date of the termination.

ARTICLE 2. RESPONSIBILITIES OF MAXIM

Section 2.1 Services. MAXIM will, upon request by FACILITY, provide one or more licensed health care providers (i.e. LPNs, LVNs, RNs, CNAs) as specified by FACILITY (collectively, "Personnel") for supplemental staffing services, subject to availability of qualified Personnel. Subject to the terms of Section 6.8 of this Agreement, to the extent that MAXIM is unable to provide the type of healthcare provider requested by FACILITY, MAXIM will provide FACILITY with a higher skilled healthcare provider. MAXIM must, however, bill that higher skilled provider at that provider's fair market value rate.

Section 2.2 Personnel. MAXIM will supply FACILITY with Personnel who meet the following criteria and will provide evidence of the following to FACILITY upon written request:

- 1) Possess current state license/registration and/or certification.
- 2) Possess CPR certification, as requested in writing by FACILITY to comply with applicable law.

- 3) Completed pre-employment physical as requested in writing by FACILITY to comply with applicable law.
- 4) Possess proof of pre-employment screening to include a TB skin test or chest X-ray, professional references, criminal background check(s) (and drug screenings as requested in writing).
- 5) Possess a preferred one (1) year of relevant professional experience and a preferred one (1) year of specialty experience.
- 6) Possess current skills competency to include, (i) written exam; (ii) skills checklist; and (iii) verified work history.
- 7) Completed MAXIM standard OSHA and HIPAA training.

Section 2.3 Insurance. MAXIM will maintain (at its sole expense), or require the individuals it provides under this Agreement to maintain, valid policies of insurance evidencing general and professional liability coverage of not less than \$1,000,000 per occurrence and \$3,000,000 in the aggregate, covering the sole negligent acts or omissions which may give rise to liability for services provided under this Agreement. MAXIM will provide a certificate of insurance evidencing such coverage upon request by FACILITY.

Section 2.4 Use of Independent Contractors and Subcontractors. Personnel provided to FACILITY are employees of MAXIM and are subject to MAXIM'S standard screening process, as well as additional qualifications as required in this Agreement. If MAXIM deems it necessary to obtain the services of a subcontractor to fulfill its requirements under this Agreement, MAXIM will notify FACILITY in writing of its intent to use subcontractors and will obtain written approval from FACILITY. MAXIM will ensure that any subcontractor will comply with all applicable terms of this Agreement. MAXIM will provide written notification to FACILITY if it becomes necessary for MAXIM to utilize independent contractors to fulfill its staffing obligations to FACILITY. Any Personnel provided to FACILITY by an independent contractor will be subject to the same qualifications as MAXIM employees.

Section 2.5 Employment and Taxes. MAXIM will follow its standard employment policies and procedures to verify that all Personnel meet applicable licensing requirements. MAXIM, or its subcontractor if applicable, will maintain direct responsibility as employer for the payment of wages and other compensation, and for any applicable mandatory withholdings and contributions such as federal, state, and local income taxes, social security taxes, worker's compensation, and unemployment insurance.

Section 2.6 Record Access. In instances where FACILITY is Medicare and/or Medicaid certified, MAXIM agrees that in accordance with Section 952 of the Omnibus Budget Reconciliation Act of 1980, its contracts, books, documents and records will be made available to the Comptroller General of the United States, the United States Department of Health and Human Services and their duly authorized representatives ("USDHHS") until the expiration of four (4) years after the date on which such services were furnished under this Agreement.

ARTICLE 3. RESPONSIBILITIES OF FACILITY

Section 3.1 Orientation. FACILITY will promptly provide MAXIM Personnel with an adequate and timely orientation to FACILITY. FACILITY shall review instructions regarding confidentiality (including patient and employee), and orient MAXIM Personnel to the specific Exposure Control Plan of the FACILITY as it pertains to OSHA requirements for bloodborne pathogens, as well as any of the FACILITY'S specific policies and procedures provided to MAXIM for such purpose.

- Section 3.2 Requests for Personnel.** FACILITY will use its best efforts to request Personnel at least twenty-four (24) hours prior to reporting time in order to assure prompt arrival of assigned Personnel. All information regarding reporting time and assignment will be provided by FACILITY at the time of the initial call.
- Section 3.3 Short-notice Requests.** MAXIM will bill FACILITY for the entire shift if an order for staff is made less than two (2) hour(s) prior to the start of the shift, as long as the Personnel report for work within a reasonable prompt period of time under existing conditions after receiving notice of the assignment.
- Section 3.4 Staff Order Cancellation.** If FACILITY changes or cancels an order less than two (2) hours prior to the start of a shift, MAXIM will bill FACILITY for two (2) hours at the established fee for each scheduled Personnel. MAXIM will be responsible for contacting MAXIM Personnel prior to reporting time.
- Section 3.5 Responsibility for Patient Care.** FACILITY retains full authority and responsibility for professional and medical management of care for each of its patients and for ensuring that services provided by MAXIM Personnel under this agreement are furnished in a safe and effective manner and in accordance with applicable standards.
- Section 3.6 Placement Fee.** For a period of twelve (12) months following that date on which MAXIM Personnel last worked a shift at FACILITY, FACILITY agrees that it will take no steps to recruit, hire or employ as its own employees or as a contractor those Personnel provided by MAXIM during the term of this Agreement. FACILITY understands and agrees that MAXIM is not an employment agency and that Personnel are assigned to the FACILITY to render temporary service(s) and are not assigned to become employed by the FACILITY. The FACILITY further acknowledges and agrees that there is a substantial investment in business related costs incurred by MAXIM in recruiting, training and employing Personnel, to include advertisement, recruitment, interviewing, evaluation, reference checks, training, and supervising Personnel. In the event that FACILITY, or any affiliate, subsidiary, department, or division of FACILITY hires, employs or solicits MAXIM Personnel, FACILITY will be in breach of this Agreement. FACILITY agrees to give MAXIM either (a) one hundred and eighty (180) days prior written notice of its intent to hire, or employ, continuing to staff Personnel through MAXIM for a minimum of thirty-six (36) hours per week through the one hundred and eighty (180) days notice period; OR (b) to pay MAXIM a placement fee equal to the greater of: five thousand dollars (\$5,000) or the sum of thirty percent (30%) of such Personnel's annualized salary (calculated as Weekday Hourly Pay Rate x 2080 Hours x 30%).
- Section 3.7 Non-Performance.** If FACILITY concludes, in its sole discretion, that any Personnel provided by MAXIM have engaged in misconduct, or have been negligent, FACILITY may require the Personnel to leave the premises and will notify MAXIM immediately in writing, providing in reasonable detail the reason(s) for such dismissal. FACILITY'S obligation to compensate MAXIM for such Personnel's services will be limited to the number of hours actually worked. MAXIM will not reassign the individual to FACILITY without prior approval of the FACILITY.
- Section 3.8 Right to Dismiss.** FACILITY may request the dismissal of any MAXIM Personnel for any reason. FACILITY agrees to notify MAXIM of any such action immediately in writing, providing in reasonable detail the reason(s) for such dismissal. FACILITY shall be obligated to compensate MAXIM for all Personnel hours worked prior to dismissal.
- Section 3.9 Float Policy.** Subject to prior written notification, FACILITY may reassign Personnel to a different FACILITY department, unit, facility, or to a different staff

classification (hereinafter "Float"), if Personnel satisfy the requisite specialty qualifications. If FACILITY Floats Personnel, the Personnel must perform the duties of the revised assignment as if the revised assignment were the original assignment. FACILITY will provide the Personnel with additional orientation regarding the Float as necessary. If Personnel Floats to a staff classification that has a lower reimbursement rate, then the reimbursement rate that was applicable to the original Personnel assignment remains the applicable reimbursement rate despite the Float. If Personnel Floats to a staff classification that has a higher reimbursement rate, then the reimbursement rate that is applicable to the newly assigned staff classification is the applicable reimbursement rate for as long as the Personnel continues to work in that staff classification.

Section 3.10 Insurance. FACILITY will maintain at its sole expense valid policies of general and professional liability insurance with minimum limits of \$1,000,000 per occurrence and \$3,000,000 annual aggregate covering the acts or omissions of its employees, contractors and agents which may give rise to liability in connection with the Services under this Agreement. FACILITY will give MAXIM prompt written notice of any material change in FACILITY coverage.

Section 3.11 Incident Reports. FACILITY shall report to MAXIM any unexpected incident known to involve any Personnel (such as Personnel errors, unanticipated deaths or other unanticipated patient-related events or injuries known to be attributable to Personnel, and any safety hazards known to be related to the services provided by Personnel) if the incident may have an adverse impact on the FACILITY and/or MAXIM in order to comply with MAXIM'S incident tracking program. Complaints and grievances regarding MAXIM Personnel may be reported to the local MAXIM representative at any time.

ARTICLE 4. MUTUAL RESPONSIBILITIES

Section 4.1 Non-discrimination. Neither MAXIM nor FACILITY will discriminate on the basis of age, race, color, national origin, religion, sex, disability, being a qualified disabled veteran, being a qualified veteran of the Vietnam era, or any other category protected by law.

ARTICLE 5. COMPENSATION

Section 5.1 Invoicing. MAXIM will supply Personnel under this Agreement at the rates listed in the Attachment(s). MAXIM will submit invoices to FACILITY every week for Personnel provided to FACILITY during the preceding week. Invoices shall be submitted to the following address:

**Anaheim Union High School District
501 Crescent Way
Tustin, CA 92804
ATTN: Judy Bright, Coordinator
Personnel Services**

Section 5.2 Payment. All amounts due to MAXIM are due and payable within thirty (30) days from date of invoice. FACILITY will send all payments to the address set forth on the invoice.

Section 5.3 Late Payment. Payments not received within thirty (30) days from the applicable invoice date will accumulate interest, until paid, at the rate of one and one-half percent (1.5%) per month on the unpaid balance, equating to an annual percentage rate of eighteen percent (18%), or the maximum rate permitted by applicable law, whichever is less.

Section 5.4 Rate Change. MAXIM will provide FACILITY at least thirty (30) days advance written notice of any change in rates.

ARTICLE 6. GENERAL TERMS

Section 6.1 Independent Contractors. MAXIM and FACILITY are independent legal entities. Nothing in this Agreement shall be construed to create the relationship of employer and employee, or principal and agent, or any relationship other than that of independent parties contracting with each other solely for the purpose of carrying out the terms of this Agreement. Neither MAXIM nor FACILITY nor any of their respective agents or employees shall control or have any right to control the activities of the other party in carrying out the terms of this Agreement.

Section 6.2 Assignment. Neither party may assign this Agreement without the prior written consent of the other party, and such consent will not be unreasonably withheld. No such consent will be required for assignment to an entity owned by or under common control with assignor or in connection with any acquisition of all of the assets or capital stock of a party; provided however, the assigning party will provide notice of such transaction to the other party and remain fully responsible for compliance with all of the terms of this Agreement.

Section 6.3 Indemnification. MAXIM agrees to indemnify and hold harmless FACILITY, and its directors, officers, and agents from and against any and all claims, actions, or liabilities which may be asserted against them by third parties in connection with the sole negligent performance of MAXIM, its directors, officers, employees or agents under this Agreement only. FACILITY agrees to indemnify and hold harmless MAXIM, its directors, officers, shareholders, employees and agents from and against any and all claims, actions, or liabilities which may be asserted against them by third parties in connection with the negligent performance of FACILITY, its directors, officers, employees, contractors or agents under this Agreement.

Section 6.4 Attorneys' Fees. In the event either party is required to obtain legal assistance (including in-house counsel) to enforce its rights under this Agreement, or to collect any monies due to such party for services provided, the prevailing party shall be entitled to receive from the other party, in addition to all other sums due, reasonable attorney's fees, court costs and expenses, if any, incurred enforcing its rights and/or collecting its monies.

Section 6.5 Notices. Any notice or demand required under this Agreement will be in writing; will be personally served or sent by certified mail, return receipt requested, postage prepaid, or by a recognized overnight carrier which provides proof of receipt; and will be sent to the addresses below. Either party may change the address to which notices are sent by sending written notice of such change of address to the other party.

Anaheim Union High School District
501 Crescent Way
Anaheim, CA 92804
ATTN: Judy Bright

Maxim Healthcare Services, Inc.
7227 Lee DeForest Drive
Columbia, MD 21046
ATTN: Contracts Department

COPY TO:

Maxim Staffing Solutions
17862 E. 17th Street, Suite 211
Tustin, CA 92780
ATTN: **Lorraine Medina**

- Section 6.6 Headings.** The headings of sections and subsections of this Agreement are for reference only and will not affect in any way the meaning or interpretation of this Agreement.
- Section 6.7 Entire Contract; Counterparts.** This Agreement constitutes the entire contract between FACILITY and MAXIM regarding the services to be provided hereunder. Any agreements, promises, negotiations, or representations not expressly set forth in this Agreement are of no force or effect. This Agreement may be executed in any number of counterparts, each of which will be deemed to be the original, but all of which shall constitute one and the same document. No amendments to this Agreement will be effective unless made in writing and signed by duly authorized representatives of both parties except as provided in Section 6.9.
- Section 6.8 Availability of Personnel.** The parties agree that MAXIM'S duty to supply Personnel on request of FACILITY is subject to the availability of qualified MAXIM Personnel. The failure of MAXIM to provide Personnel or the failure of FACILITY to request Personnel shall result in no penalty to FACILITY or any party claiming by or through it and shall not constitute a breach of this Agreement.
- Section 6.9 Compliance with Laws.** MAXIM agrees that all services provided pursuant to this Agreement shall be performed in compliance with all applicable federal, state, and/or local rules and regulations. In the event that applicable federal, state or local laws and regulations or applicable accrediting body standards are modified, MAXIM reserves the right to notify FACILITY in writing of any modifications to the Agreement in order to remain in compliance with such law, rule or regulation.
- Section 6.10 Severability.** In the event that one or more provision(s) of this Agreement is deemed invalid, unlawful and/or unenforceable, then only that provision will be omitted, and will not affect the validity or enforceability of any other provision; the remaining provisions will be deemed to continue in full force and effect.
- Section 6.11 Governing Law, Jurisdiction.** This Agreement will be governed by and construed in accordance with the laws of the State of Maryland, without regard to its principles of conflict of laws. Any dispute or claim from this Agreement shall be resolved exclusively in the federal and state courts of the State of Maryland and the parties hereby irrevocably submit to the personal jurisdiction of said courts and waive all defenses thereto.
- Section 6.12 Limitation on Liability.** Neither MAXIM nor FACILITY will be responsible for special, indirect, incidental, consequential, or other similar damages, including but not limited to lost profits, that the other party may incur or experience in connection with this Agreement or the services provided, however caused, even if such party has been advised of the possibility of such damages.

ARTICLE 7. CONFIDENTIALITY OF PROTECTED HEALTH INFORMATION

Section 7.1 Confidentiality.

A. MAXIM/FACILITY Information. The parties recognize and acknowledge that, by virtue of entering into this Agreement and providing services hereunder, the parties will have access to certain information of the other party that is confidential and constitutes valuable, special, and unique property of the party. Each of the parties agrees that neither it nor his/her staff shall, at any time either during or subsequent to the term of this Agreement, disclose to others, use, copy, or permit to be copied, except pursuant to his duties for or on behalf of the other party, any secret or confidential information of the party, including, without

limitation, information with respect to the party's patients, costs, prices, and treatment methods at any time used, developed or made by the party during the term of this Agreement and that is not available to the public, without the other party's prior written consent.

B. Terms of this Agreement. Except for disclosure to his/her legal counsel, accountant or financial or other advisors/consultants neither party nor its respective staff shall disclose the terms of this Agreement to any person who is not a party or signatory to this Agreement, unless disclosure thereof is required by law or otherwise authorized by this Agreement. Unauthorized disclosure of the terms of this Agreement shall be a material breach of this Agreement and shall provide the party with the option of pursuing remedies for breach or immediate termination of this Agreement in accordance with the provisions stated herein.

C. Patient/Customer Information: Neither party nor its employees shall disclose any financial or medical information regarding patients/customers treated hereunder to any third-party, except where permitted or required by law or where such disclosure is expressly approved by FACILITY, MAXIM and patient/customer in writing. Further, each party and its employees shall comply with the other party's rules, regulations and policies regarding the confidentiality of such information as well as all federal and state laws and regulations including, without limitation, the Health Insurance Portability and Accountability Act of 1996 ("HIPAA") and the Health Information Technology for Economic and Clinical Health Act ("HITECH").

D. The obligations set forth in this Section shall survive the termination of this Agreement.

Section 7.2 HIPAA/HITECH Obligations. Each party and its respective staff shall comply with all federal and state laws and regulations, and all rules, regulations, and policies of the other party, regarding the confidentiality of patient information, to include, without limitation, HIPAA and HITECH. In addition, if necessary, the parties agree to resist any effort to obtain access to such records or information in judicial proceedings, except such access as is expressly permitted by federal/state regulations.

To the extent that FACILITY may be a "Covered Entity" as defined by HIPAA, and would therefore be subject to applicable requirements, including, but not limited to, requirements to enter into certain contracts with their "business associates," by HIPAA, the parties acknowledge that a business associate agreement is not needed due to the nature of services provided by MAXIM. Specifically, the parties acknowledge that under HIPAA, Personnel provided hereunder are considered part of FACILITY's workforce and to that end, all Protected Health Information ("PHI") is created, viewed, used, maintained and otherwise stored and safeguarded in FACILITY's work environment. The parties further acknowledge that PHI is not exchanged between the parties in order for MAXIM to provide Personnel as part of FACILITY's temporary workforce.

Notwithstanding the foregoing, MAXIM and all staff provided to FACILITY hereunder shall comply with confidentiality, medical records and/or other applicable laws and regulations with regard to any and all information directly or indirectly accessed or used by MAXIM and their personnel, including without limitation HIPAA and HITECH.

MAXIM HEALTHCARE SERVICES, INC., D/B/A

ANAHEIM UNION HIGH SCHOOL
DISTRICT:

MAXIM STAFFING SOLUTIONS:

Signature

RUSSELL LEE-SUNG

ASSISTANT SUPERINTENDENT, HR

Printed Name & Title

Signature

Printed Name & Title

Date

Date

FACILITY and MAXIM have acknowledged their understanding of and agreement to the mutual promises written above by executing and delivering this Agreement as of the date set forth above.

ATTACHMENT A
MAXIM STAFFING SOLUTIONS
FACILITY STAFFING RATES FOR
ANAHEIM UNION HIGH SCHOOL DISTRICT

Charges will be based on the following hourly rate schedule effective Effective Date:

Service	Weekday Rate	Weekend Rate
District RN	\$65	\$65

Weekend. Weekend rates will apply to shifts beginning at 11:00 p.m. on Friday and ending at 7:00 a.m. on Monday.

Orientation. Rates listed above will be charged for all time spent in required FACILITY orientation.

Overtime. Overtime rates are charged for all hours worked in excess of forty (40) per week or according to applicable state law. Overtime must have FACILITY supervisory approval. The overtime rate is one and one-half (1.5) times the regular billing rate for such hours.

Holidays. Holiday rates will apply to shifts beginning at 11:00 p.m. the night before the holiday through 11:00 p.m. the night of the holiday. Time and one-half will be charged for the following holidays:

- | | |
|----------------------------|---------------------------|
| New Year's Eve (from 3 PM) | Thanksgiving Day |
| New Year's Day | Labor Day |
| Memorial Day | Christmas Eve (from 3 PM) |
| Independence Day | Christmas Day |
| Easter | Presidents Day |
| Martin Luther King Day | Pioneer Day (Utah Only) |

ANAHEIM UNION HIGH SCHOOL
DISTRICT:

MAXIM HEALTHCARE SERVICES, INC.
D/B/A MAXIM STAFFING SOLUTIONS:

Signature

Signature

RUSSELL LEE-SUNG
ASSISTANT SUPERINTENDENT, HR

Printed Name & Title

Printed Name & Title

AUGUST 17, 2012

Date

Date

MEMORANDUM OF UNDERSTANDING

Between the

Anaheim Union High School District (AUHSD)

And the

California School Employees Association (CSEA)

CSEA/AUHSD Effects of Layoffs for 2012-2013 school year

1. **District-paid Leave for Seeking Employment** – The District would waive 12.7.3 and allow employees to use their Personal Necessity days for the purpose of seeking employment.
2. **Workload** – The District and CSEA agree that employees who perform work that was previously performed by an employee whose position has been eliminated shall not be required or expected to work beyond their established work day or be disciplined or negatively evaluated due to an unreasonable workload. CSEA members will also not be required to perform work that is outside of their classification. The District agrees not to use volunteers, outside agencies or sub-contractors to perform the work of employees who were laid off.
3. **Provisional Positions** – After all employees have been offered re-employment or displacement rights within the open classification, unit members of other classifications who have been laid off shall have the first opportunity, to fill provisional positions and limited term positions in any classification as long as they “meet minimum qualifications” of the position as stated in 11.20.8 of the contract. Minimum qualifications will be determined using established procedures.
4. **Reduction of Hours, Days, Weeks, Months** – Any unit members who are reduced in hours, days, weeks, or months shall be reinstated to their levels of hours, days, weeks, or months when the District’s Second Interim Report reaches the same Total Deficited Base Revenue Limit (BRL) x Average Daily Attendance (ADA) (specifically, BRL multiplied by ADA) level of funding that the District received on the Second Interim Report in 2007-2008. Reinstatement shall be contingent on agreement by the parties through negotiations based on staffing needs.

Extended School Year (ESY)- Instructional Assistants who are needed for the ESY program during the month of July, 2012, will be assigned in the following manner:

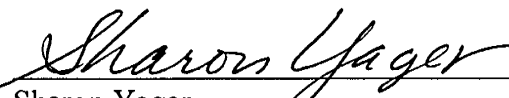
- First, Special Education Instructional Assistant employees who are 1:1 with their student and that student is attending the ESY program shall be placed with their student.
- Second, Special Education Instructional Assistant employees who are trained in specific specialized behavioral programs shall be placed in those programs with their students before other Instructional Assistants.
- Third, Special Education Instructional Assistant employees who were reduced from 10.1 to 9 months at Hope and CDS shall be offered employment for ESY program in the month of July, 2012 at the Hope and Loara school site based on seniority.
- Fourth, any remaining ESY Special Education Instructional Assistant positions shall be offered to the other Special Education Instructional Assistant in the District by seniority.

This agreement is dated: June 28, 2012

For the District:

Russell Lee-Sung
Assistant Superintendent
Human Resources

For California School Employees Association
(CSEA):



Sharon Yager
CSEA, Chapter 74
President



Ken Ball
CSEA
LRR

Client # 0001550 / S15

P.O.#

AGREEMENT FOR SPECIAL SERVICES
Fiscal and Mandate Information Services

This is an agreement between the **ANAHEIM UNION HIGH SCHOOL DISTRICT**, hereinafter referred to as "Client," and **SCHOOL SERVICES OF CALIFORNIA, INC.**, hereinafter referred to as "Consultant," entered into as of September 1, 2012.

RECITALS

WHEREAS, the Client needs assistance regarding issues of school finance, legislation, school budgeting, general fiscal issues, and the state-mandated program cost claims process; and

WHEREAS, SCHOOL SERVICES OF CALIFORNIA, INC., is professionally and specially trained and competent to provide these services; and,

WHEREAS, the authority for entering into this agreement is contained in Section 53060 of the Government Code and such other provisions of California law as may be applicable;

NOW, THEREFORE, the parties to this agreement do hereby mutually agree as follows:

1. Consultant agrees to perform such duties relating to issues of school finance, including:
 - a. Delivery of "one copy" of each edition of the *Fiscal Report* containing information on issues of school finance, budgets, or practices that impact school district fiscal policies and one copy of the booklet *Analysis of the Governor's Proposals for the State Budget and K-12 Education*.
 - b. Providing the option to the Client of receiving information on Consultant's Internet website regarding major school finance and policy issues.
 - c. An analysis of all major school finance/fiscal legislation and reports on its legislative/executive branch progress.
 - d. Preliminary school district calculation of the base revenue limit using the online base revenue limit calculator on the School Services of California's website for use in determining the base revenue limit as soon after the budget is adopted based on the major annual school finance legislation.
 - e. Participation at the Consultant's client rate at the Consultant's school finance conferences and workshops.
2. Consultant agrees to perform such duties relating to the education reimbursable mandated program as set forth herein. Consultant shall:

AGREEMENT FOR SPECIAL SERVICES
Fiscal and Mandate Information Services

This is an agreement between the **ANAHEIM UNION HIGH SCHOOL DISTRICT**, hereinafter referred to as "Client," and **SCHOOL SERVICES OF CALIFORNIA, INC.**, hereinafter referred to as "Consultant," entered into as of September 1, 2012.

RECITALS

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WHEREAS, SCHOOL SERVICES OF CALIFORNIA, INC., is professionally and specially trained and competent to provide these services; and,

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 - b. Providing the option to the Client of receiving information on Consultant's Internet website regarding major school finance and policy issues.
 - c. An analysis of all major school finance/fiscal legislation and reports on its legislative/executive branch progress.
 - d. Preliminary school district calculation of the base revenue limit using the online base revenue limit calculator on the School Services of California's website for use in determining the base revenue limit as soon after the budget is adopted based on the major annual school finance legislation.
 - e. Participation at the Consultant's client rate at the Consultant's school finance conferences and workshops.
2. Consultant agrees to perform such duties relating to the education reimbursable mandated program as set forth herein. Consultant shall:

ANAHEIM UNION HIGH SCHOOL DISTRICT

- a. Counsel the Client on information relating to the local mandate reimbursement process for all applicable legislation already adopted that contains a reimbursement appropriation.
 - b. Counsel the Client on new mandates and represent the Client when appropriate before the Commission on State Mandates.
 - c. Maintain liaison with the State Controller, the Commission on State Mandates, the State Department of Finance, and the various departments whose actions relative to mandate claims impact upon the Client.
3. The Consultant shall provide the Client with services as requested to a total of twelve (12) direct service hours during the 12-month period of this agreement at no additional cost beyond the annual fee. The hours of service may be used as the Client directs on fiscal and mandate service issues, including mandate counseling, analysis of specific client revenue or expenditure issues, analysis of specific legislative or regulatory issues, including a “quick query” service to provide telephone response to specific fiscal or mandate questions of the Client. Services for which the base service hours may not be used include Client-specific economy, efficiency, or management consulting services, including, but not limited to efficiency or management studies, demographic or school facility studies, special education studies, fiscal health analysis, and/or an indepth budget review, direct collective bargaining or factfinding assistance; legislative representation or advocacy; appearance as an expert witness; provision of depositions or declarations for district legal issues; or major customized research projects or studies.
4. In consideration of the services described above, the Client agrees to pay to Consultant, for services rendered under this agreement:
 - a. \$3,120 annually, plus expenses, or payable at \$260 per month, plus expenses, upon receipt of a billing from Consultant.
 - b. For all requested services in excess of twelve (12) direct service hours as indicated in Item 3 above in the 12-month period, the applicable hourly rate for the person(s) performing the services shall apply.
 - c. “Hours” are defined as hours of direct service to the Client, as well as reasonable travel time to and from the Client’s site.
 - d. “Expenses” are defined as actual, out-of-pocket expenses, such as transportation, lodging, meals, shipping, and duplication (other than for one copy of the above-mentioned publications).
5. This agreement shall be for the period of one year, beginning September 1, 2012, and terminating August 31, 2013. Either party hereto on 30 days’ written notice may terminate it at any time prior to August 31, 2013. In the event that the Client elects to terminate services at the end of the agreement, the Client shall give a 30-day written notice of nonrenewal. Consultant will provide continuing services for

90 days after the expiration date of the agreement or until the client provides written notice. The client is responsible for these accrued charges and SSC may bill these additional days. In the case of cancellation, the Client shall be liable for any costs accrued to the date of cancellation.

6. It is expressly understood and agreed to by both parties that Consultant, while carrying out and complying with any of the terms and conditions of this agreement, is an independent contractor and is not an employee of the Client.

IN WITNESS WHEREOF, the parties have caused this agreement to be executed as indicated below:

BY: _____

DATE: _____

Anaheim Union High School District

BY: _____

DATE: July 16, 2012


JOHN D. GRAY
Vice President
School Services of California, Inc.

**ADDENDUM A
TO SPECIAL SERVICES AGREEMENT**

As a client of School Services of California, you have the option of purchasing either or both of our **CADIE** and **SABRE** reports at the client rate. In addition, we now have the **Bargaining Hunter** database product available, which includes the **CADIE** and **SABRE** tables as well as additional reports and actual bargaining unit contract language. The following information describes the **CADIE** and **SABRE** reports and the form at the bottom of the page allows you to order the **CADIE** and **SABRE** or request additional information about our new product **Bargaining Hunter** along with your Fiscal Agreement.

The Comparative Analysis of District Income and Expenditures or **CADIE** is a comprehensive computer generated report comparing your district's revenues and expenses to those of forty other districts of your choice throughout the state. (Two reports with 20 districts in each). Well over 300 comparisons are made using SACS and CBEDS data available from the California Department of Education.

The **CADIE** includes comparative graphic data showing expenditures by ADA, tabular information showing per ADA and percentage distribution of district revenue and expenses, and staffing levels for certificated and classified non-management and administrative personnel, as well as historical data.

The Salary And Benefits Report or **SABRE** is generated from the CDE's Certificated Teachers Salary and Benefit data (Form J-90) and compares your district's certificated non-management salary and benefits schedule with those of forty other districts of your choice. (Two reports with 20 districts in each).

The **SABRE** includes comparative tables and graphic displays for salaries, benefits, and total compensation. It also includes the actual salary and benefit schedules for the selected districts as well as comparisons of entry level, average and maximum salaries in ranking order and with historical comparisons.

The analytical uses of the **CADIE** or **SABRE** reports are unlimited. **Bargaining Hunter**, which includes the **CADIE** and **SABRE** tables is a powerful tool when entering into district budget negotiations. If these products are needed for negotiations, they are claimable as a mandated cost reimbursement.

Please check the appropriate items:

_____	I'm interested in learning more about BARGAINING HUNTER; please contact me.		
_____	CADIE Only	\$400*	_____ Use same districts as last year
_____	SABRE Only	\$250*	_____ Use districts of similar type & size
_____	CADIE and SABRE	\$600*	_____ Call me to discuss comparative group

*Cost for two computer runs using up to 20 comparative districts each

District Name: _____

Contact Name & Title: _____

Address (no P.O. Boxes Please): _____

Telephone w/ ext: _____ E-mail _____

Signature: _____

Print Name: _____ Date: _____

By completing this Addendum and submitting with our contract, the above client agrees to pay for these reports upon receipt of the products and appropriate billing.



AMENDMENT #2
ANAHEIM UNION HIGH SCHOOL DISTRICT
SUNGARD BI-TECH SYSTEM
IMPLEMENTATION AND SOFTWARE SUPPORT SERVICE AGREEMENT

The AGREEMENT entered into April 22, 2010, by and between the Orange County Superintendent of Schools, 200 Kalmus Drive, Costa Mesa, California 92628, hereinafter referred to as SUPERINTENDENT, and Anaheim Union High School District, 501 Crescent Way, Anaheim, California 92801, hereinafter referred to as DISTRICT, is hereby amended as follows:

1.0 Section 5.0 PAYMENT shall be amended to read: DISTRICT agrees to pay SUPERINTENDENT the sum of Eighty-five thousand one hundred thirty-nine dollars (\$85,139.00) for annual software support service fees for fiscal year 2012-2013. Annual software support service fees due for each fiscal year shall be paid by DISTRICT on or before August 1st of that fiscal year upon receipt of an itemized invoice from SUPERINTENDENT. SUPERINTENDENT shall evaluate software support service charges annually, for possible upward or downward adjustments, based on SUPERINTENDENT'S actual costs to support SunGard Bi-Tech software. SUPERINTENDENT will provide DISTRICT written notice of the annual software support service fees due for the renewal period ninety (90) days prior to the end of each renewal period.

2012 - 2013 Annual Software Support Service Fees

Basic Financial/Budget	\$59,057.00
School Site Finance	\$10,408.00

1 Stores Inventory \$ 7,837.00

2 Fixed Assets \$ 7,837.00

3 \$85,139.00

4 2.0 Except as expressly herein amended, said AGREEMENT of April
5 22, 2010, shall in all respects be and remain in full force and
6 effect.

7 IN WITNESS WHEREOF, the Parties hereto set their hands.

SIGN

8 ANAHEIM UNION HIGH SCHOOL
9 DISTRICT

ORANGE COUNTY SUPERINTENDENT
OF SCHOOLS

10 BY: _____
Authorized Signature

BY: Patricia McCaughey
Authorized Signature

11 PRINTED NAME: _____

PRINTED NAME: Patricia McCaughey

12 TITLE: _____

TITLE: Coordinator

13 DATE: _____

DATE: April 4, 2012

17 AnaheimUHSD-Sungard(35540)Amend2
18 ZIP4

AMENDMENT #4
ANAHEIM UNION HIGH SCHOOL DISTRICT
BI-TECH HUMAN RESOURCES SYSTEM
IMPLEMENTATION AND SOFTWARE SUPPORT SERVICE AGREEMENT

The AGREEMENT entered into April 23, 2008, by and between the Orange County Superintendent of Schools, 200 Kalmus Drive, Costa Mesa, California 92626, hereinafter referred to as SUPERINTENDENT, and Anaheim Union High School District, 501 Crescent Way, Anaheim, California 92801, hereinafter referred to as DISTRICT, is hereby amended as follows:

1.0 Section 5.0 PAYMENT shall be amended to read: DISTRICT agrees to pay SUPERINTENDENT the sum of Seventy-six thousand five hundred twenty-three dollars (\$76,523.00) for annual software support service fees for fiscal year 2012-2013. Annual software support service fees due for each fiscal year shall be paid by DISTRICT on or before August 1st of that fiscal year upon receipt of an itemized invoice from SUPERINTENDENT. SUPERINTENDENT shall evaluate software support service charges annually, for possible upward or downward adjustments, based on SUPERINTENDENT'S actual costs to support SunGard Bi-Tech software. SUPERINTENDENT will provide DISTRICT written notice of the annual software service fees due for the renewal period ninety (90) days prior to the end of each renewal period.

2012 - 2013 Annual Software Support Service Fees

Human Resources	<u>\$76,523.00</u>
TOTAL	\$76,523.00

1 2.0 Except as expressly herein amended, said AGREEMENT of April
2 23, 2008, shall in all respects be and remain in full force and
3 effect.

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

6 DISTRICT: ANAHEIM UNION HIGH
7 SCHOOL DISTRICT

ORANGE COUNTY SUPERINTENDENT
OF SCHOOLS

8 BY: _____
Authorized Signature

BY: Patricia McCaughey
Authorized Signature

9 PRINT NAME: _____

PRINT NAME: Patricia McCaughey

10 TITLE: _____

TITLE: Coordinator

11 DATE: _____

DATE: April 4, 2012

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14 AnaheimUnionHSD(33113)Amend4
ZIP4
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Jack Plicet
Independent Consultant
701 Tourmaline Court, Anaheim Hills, CA 92807

July 20, 2012

Mr. Brad Minami
Director, Purchasing & Central Services
Anaheim Union High School District
501 Crescent Way, P.O. Box 3520
Anaheim, CA 92803-3520

Re: Sole Source Opinion on Provider of Multi-Lingual Teacher-to-Parent Communication System

Dear Mr. Minami:

I have been providing information technology consulting services since 1987. My areas of expertise include developing strategic plans for the use of technology, conducting capacity studies for mainframes/servers/networks, and performing evaluations for users of computer equipment, software, and networks. My customers have included the Orange County Department of Education, Rancho Santiago Community College District, Santa Ana Unified School District, Garden Grove Unified School District, Anaheim Union High School District, and Huntington Beach Union High School District.

I have completed a thorough and comprehensive review of the Anaheim Union High School District requirements for a multi-lingual teacher-to-parent communication system. This review included an Internet research of multi-lingual teacher-to-parent communication systems and an on-line interview with Mr. Bill Frenzel, Vice President of Teleparent Educational Systems, LLC and an evaluation of responses from Ms. Tessa Carag, Senior Director of Blackboard, Inc. to a formal Multi-Lingual Teacher-to-Parent Communication System Questionnaire developed by me.

ANALYSIS

To conduct an effective evaluation of the Anaheim Union High School District requirements for a multi-lingual teacher-to-parent communication system, the following areas were reviewed:

- Problems with Current Provider of Installed Multi-Lingual Teacher-to-Parent Communication System
- Evaluation of Available Providers of Multi-Lingual Teacher-to-Parent Communication Systems
- Alternative Providers of Multi-Lingual Teacher-to-Parent Communication Systems

Problems with Current Provider of Installed Multi-Lingual Teacher-to-Parent Communication System

On May 15, 2010, the Anaheim Union High School District received approval from their Board of Trustees to sole source the multi-lingual teacher-to-parent communication system provided by Teleparent Educational Systems, LLC. Since that time, the Anaheim Union High School District has been receiving upgrades, additions, and enhancements to its installed multi-lingual teacher-to-parent communication system from Teleparent Educational Systems, LLC.

During October 2011, Teleparent Educational Systems, LLC was acquired by Blackboard, Inc. Because of this acquisition, the Anaheim Union High School District can no longer receive upgrades, additions, or enhancements directly from Teleparent Educational Systems, LLC. In addition, neither technical support nor maintenance support for the installed multi-lingual teacher-to-parent communication system is available from Teleparent Educational Systems, LLC.

Of major concern to Anaheim Union High School District personnel was the acquisition by Blackboard, Inc. of the Teleparent Educational Systems, LLC Student Messaging (SSM) technology, a capability that makes Teleparent's communication system unique. As indicated in the original sole source opinion document dated May 15, 2010, a major justification for the sole source opinion was Teleparent's SSM technology which made it easy for teachers to communicate any piece of information home to parents immediately and in their language with just a few clicks of the mouse. These unique and specific messages allowed parents to know exactly the progress of their child in school at all times. At that time, Teleparent Educational Systems, LLC was the only company to have a proven track record of a student specific automated multi-lingual teacher-to-parent communication system.

In conclusion, because of the acquisition of Teleparent Educational Systems, LLC by Blackboard, Inc., it has become mandatory that the Anaheim Union High School District be able to find another provider offering the unique capabilities once offered by Teleparent Educational Systems, LLC.

Evaluation of Available Providers of Multi-Lingual Teacher-to-Parent Communication Systems

I have conducted a thorough and comprehensive research of multi-lingual teacher-to-parent communication systems offering the same unique capabilities once offered by Teleparent Educational Systems, LLC used at the Anaheim Union High School District. This research has yielded one provider that is best positioned to meet the requirements of the Anaheim Union High School District.

Blackboard, Inc., the acquirer of Teleparent Educational Systems, LLC, has stated that they now own all rights to the Teleparent Situational Student Messaging (SSM) technology. Ms. Tessa Carag of Blackboard, Inc. has confirmed Blackboard, Inc.'s ownership of the SSM technology and Blackboard, Inc.'s commitment that the underlying strong functionality of the Teleparent multi-lingual teacher-to-parent communication system will remain unchanged. Teachers and administrators will use the product the same way as they do now to communicate with parents, parents will continue to receive messages about their child in the same way, and parents will continue to be able to monitor their child's progress in school. According to Blackboard, Inc., they will endeavor to improve the current SSM technology going

forward. In addition, Blackboard, Inc. is the only provider able to provide Anaheim Union High School District with needed upgrades, additions, and enhancements.

With respect to maintenance and technical support, Blackboard, Inc. is the only provider capable of continuing this support. Blackboard, Inc. has the same commitment to customer support once provided by TeleParent Educational systems, LLC. The former Teleparent support team located in Fullerton, California will now be bolstered by the larger Blackboard, Inc. organization that provides enhanced coverage.

In conclusion, it is mandatory that the Anaheim Union High School District be able to continue use of its operational Teleparent multi-lingual teacher-to-parent communication system without any disruption. In my opinion, Blackboard, Inc. will continue to provide the most comprehensive solution for the District.

Alternative Providers of Multi-Lingual Teacher-to-Parent Communication Systems

Although there are alternative providers of teacher-to-parent communication systems, none provide the range of multi-lingual capabilities formerly offered by Teleparent Educational System, LLC and now offered by Blackboard, Inc., the acquirer of Teleparent Educational Systems, LLC.

The Situational Student Messaging (SSM) technology formerly owned by Teleparent Educational Systems, LLC and now owned by Blackboard, Inc. is what makes their system unique. No other provider was found to have this unique SSM technology.

In addition, Blackboard, Inc. is the only provider capable of continuing the type of maintenance and technical support previously provided by Teleparent Educational Systems, LLC.

Further, Teleparent Educational Systems, LLC, now known as Blackboard, Inc., is still the only company to have a proven track record of student specific automated multi-lingual teacher-to-parent communication.

CONCLUSION

Based on the analysis discussed above, it is my professional opinion that the automated multi-lingual teacher-to-parent communication system now provided by Blackboard, Inc., the acquirer of Teleparent Educational Systems, LLC satisfies all of the requirements of the Anaheim Union High School District and that Blackboard, Inc. is the sole source provider for this system along with all upgrades, additions, enhancements, maintenance, and technical support.

If you have any questions regarding this matter, please do not hesitate to contact me at (714) 974-6498.

Sincerely,



Jack Plicet

CHANGE ORDER NO.1

(Deductive)

PROJECT: Bid #2012-07 Savanna High School Roofing Project

TO: Bell Roof Company, Inc.

You are hereby directed to comply with this Change Order.

DESCRIPTION OF CHANGE:

Work Order #001

COST (This cost shall be deleted.):

Original contract price:	\$ 803,134
Change Order amount:	\$ (4,400)
New contract price:	\$ 798,734

TIME FOR COMPLETION:

Original completion date:	7/21/2012
Time for completion of Change Order:	0 days
New completion date:	7/21/2012

Contractor agrees to deduct the above-described work in accordance with the above terms and in compliance with applicable sections of the Project Documents. Contractor agrees to the adjustment in the contract sum, if any, and the adjustment in the contract time, if any, set out in this Change Order.

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

(continued on next page)

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

CONTRACTOR

DISTRICT

By: Robert D Martin
Signature

By: _____
Signature

Robert D Martin
Print Name

Print Name

Title

Title

7-27-12
Date

Date



Learning With Purpose, College and Career Ready

Facilities Planning, Design and Construction
 501 Crescent Way ~ P.O. Box 3520
 Anaheim, CA 92803-3520
 Tel: 714.999.3505 Fax: 714.520.5741

Project Name: **Savanna High School Roofing Project**
 Project Number: **2012-07**

P.O. #
 DSA #: N/A

Work Order

To: *Bell Roof Company, Inc.*
 636 South "I" Street
 San Bernardino, CA 92410

Work Order # 001

You are directed to make the following changes in the contract. All work shall be performed subject to all the conditions as contained in our Contract above as fully as if same were repeated in this Work Order. This Work Order shall constitute a full and final settlement of any and all claims you have arising out of the revision set forth herein, including claims for impact and delay costs, excluding those identified herein.

0001 *Alternate # 1 – Plywood (40 sheets of 4'x8' 1/2" CDX plywood to remove and replace as needed (\$4,400.00)*

Not Valid until signed by the Owner.

Contractor agrees to furnish all labor and materials and perform all of the above-described Work in accordance with applicable sections of the Contract Documents. The amount of the charges (if applicable) under the Work Order is limited to \$100,000.00. The adjustment in Contract Sum, if any, and the adjustment in the Contract Time, if any, set out in this Work Order shall constitute the entire compensation and /or adjustment in the Contract Time and Contract Sum due to the Contractor arising out of the change in Work covered by this Work Order unless otherwise provided in this Work Order.

COST:

- Lump Sum (\$4,400.00) Not to Exceed _____
- Time and Materials. Submit daily time and material equipment documentation on TIME & MATERIAL DAILY EXTRA WORK REPORT forms
- Submit quotations promptly for the work described above. The cost of the work will be determined from the CHANGE ORDER PROPOSAL subject to review, and will be resolved to be mutually agreeable.
- In accordance with contract unit prices

TIME:

- No Change Impact unknown at this time Impact to contract completion date is estimated at _____ days
 - Will not change completion date but is expected to impact durations of specific CPM activities. (Activity Nos. _____ days _____)
- The contractor will create activities in the Contractor's Detailed Construction Schedule immediately following approval of this Work Order showing the impact of this work. These activities will be reviewed and approved in accordance with the contractor's weekly and monthly schedule submittals.

	Signature	Date
AUHSD Assistant Superintendent, Business		
AUHSD Patricia Neely		7/27/12
Contractor		7-27-12
Architect		7/27/12
Project Manager		7-27-12
IOR		7/26/12

W.O. 001
July 26, 2012
JL

ANAHEIM UNION HIGH SCHOOL DISTRICT
BUSINESS SERVICES DIVISION
PURCHASING DEPARTMENT

BID FORM #2

Bid #2012-07 Savanna High School Roofing Project

A. Base Bid (all work) \$ 798,734.00

B. Alternate # 1 - Plywood (40 sheets of 4'x8' 1/2" CDX plywood - to remove and replace as needed) \$ 4,400.00

work NOT performed nor necessary

*C. TOTAL BID (Base Bid + Alternate #1) \$ 803,134.00
Numerical

Eight-hundred-three-thousand, one-hundred, & thirty-four
In written form

*Bidder must bid on all items -- Award based on lowest TOTAL BID

Signature Scott Lyon

Name (Typed or Printed) Scott Lyon

Company Name Bell Roof Co., Inc.

Address 636 South I Street

San Bernardino, CA 92410

Phone 909-885-6863 Fax 909-885-7431

Bid Form #2

CHANGE ORDER NO.1

(Additive)

PROJECT: Bid #2012-11 Savanna High School Paving Rehabilitation

TO: Universal Asphalt

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

DESCRIPTION OF CHANGE:

Work Order #1 \$12,380

Work Order #2 \$6,508

COST (This cost shall not be exceeded.):

Original contract price:	\$ 189,880
Change Order amount:	\$ 18,888
New contract price:	\$ 208,768

TIME FOR COMPLETION:

Original completion date:	8/1/12
Time for completion of Change Order:	0 days
New completion date:	8/1/12

Contractor agrees to perform the above-described work in accordance with the above terms and in compliance with applicable sections of the Project Documents. The amount of the charges under this Change Order is limited to the charges allowed under Article 59 of the General Conditions. The adjustment in the contract sum, if any, and the adjustment in the contract time, if any, set out in this Change Order shall constitute the entire compensation and/or adjustment in the contract time due Contractor arising out of the change in the work covered by this Change Order, unless otherwise provided in this Change Order.

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

(continued on next page)

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

CONTRACTOR

DISTRICT

By: _____
Signature

By: _____
Signature

Print Name

Print Name

Title

Title

Date

Date



Learning With Purpose: College and Career Ready

Facilities Planning, Design and Construction
 501 Crescent Way ~ P.O. Box 3520
 Anaheim, CA 92803-3520
 Tel: 714.999.3505 Fax: 714.520.5741

Project Name: **Savanna HS Paving Rehabilitation**
 Project Number: **2012-11**

P.O. #
 DSA #: N/A

Work Order

To: Universal Asphalt Co., Inc.
 10610 S. Painter Ave.
 Santa Fe Springs, CA 90670

Work Order # 001

You are directed to make the following changes in the contract. All work shall be performed subject to all the conditions as contained in our Contract above as fully as if same were repeated in this Work Order. This Work Order shall constitute a full and final settlement of any and all claims you have arising out of the revision set forth herein, including claims for impact and delay costs, excluding those identified herein.

0001 COP 1 – Additional work and deletion of work prescribed per SK-3 dated 6/20/12

Not Valid until signed by the Owner.

Contractor agrees to furnish all labor and materials and perform all of the above-described Work in accordance with applicable sections of the Contract Documents. The amount of the charges (if applicable) under the Work Order is limited to \$100,000.00. The adjustment in Contract Sum, if any, and the adjustment in the Contract Time, if any, set out in this Work Order shall constitute the entire compensation and /or adjustment in the Contract Time and Contract Sum due to the Contractor arising out of the change in Work covered by this Work Order unless otherwise provided in this Work Order.

COST:

- Lump Sum \$12,380.00 Not to Exceed _____
- Time and Materials. Submit daily time and material equipment documentation on TIME & MATERIAL DAILY EXTRA WORK REPORT forms
- Submit quotations promptly for the work described above. The cost of the work will be determined from the CHANGE ORDER PROPOSAL subject to review, and will be resolved to be mutually agreeable.
- In accordance with contract unit prices

TIME:

- No Change Impact unknown at this time Impact to contract completion date is estimated at _____ days
 - Will not change completion date but is expected to impact durations of specific CPM activities. (Activity Nos. _____ days _____)
- The contractor will create activities in the Contractor's Detailed Construction Schedule immediately following approval of this Work Order showing the impact of this work. These activities will be reviewed and approved in accordance with the contractor's weekly and monthly schedule submittals.

	Signature	Date
AUHSD Assistant Superintendent, Business	<i>Diane Poole</i>	<i>7/3/12</i>
AUHSD Patricia Neely	<i>[Signature]</i>	<i>6/28/12</i>
Contractor	<i>[Signature]</i>	<i>6/28/12</i>
Architect	<i>[Signature]</i>	<i>6/28/12</i>
Project Manager	<i>[Signature]</i>	<i>6-28-12</i>
IOR	<i>[Signature]</i>	<i>6/28/12</i>



Change Order Proposal

Project Name: Paving Rehabilitation
Project No.: 2012-11

School: Savanna High
DSA Application No.: N/A

Architect: AUHSD
Project Manager: Ralph Figueroa
Contractor: Universal Asphalt Co., Inc.

COP No.: 1
Date: 6/27/2012
Reference RFIs: _____
Reference RFP / Bulletin No.: SK-3 6/20/12

DESCRIPTION: (Contractor to provide detailed narrative of Change Order Proposal work, attach additional pages as required)

Subcontractor Costs (used when work is subcontracted)

Subcontractor	Description	Material	Labor	Totals

Subtotals
 Subcontractor OH and Profit (10%) _____
Subcontractor Subtotal _____
 Contractor OH and Profit (5%) _____
Contractor/Subcontractor Subtotal _____
 Contractor Bond (1%) _____
Subcontractor Total + Contractor Mark-ups _____

Contractor Costs (used when work is self-performed)

Contractor	Description	Material	Labor	Totals
Universal Asphalt	Work complete per SK-3			12,380

Subtotals
 Contractor OH and Profit (15%) _____
Contractor totals _____
 Contractor Bond (1%) _____ 12,380
TOTAL COSTS FOR COP No. 1 _____

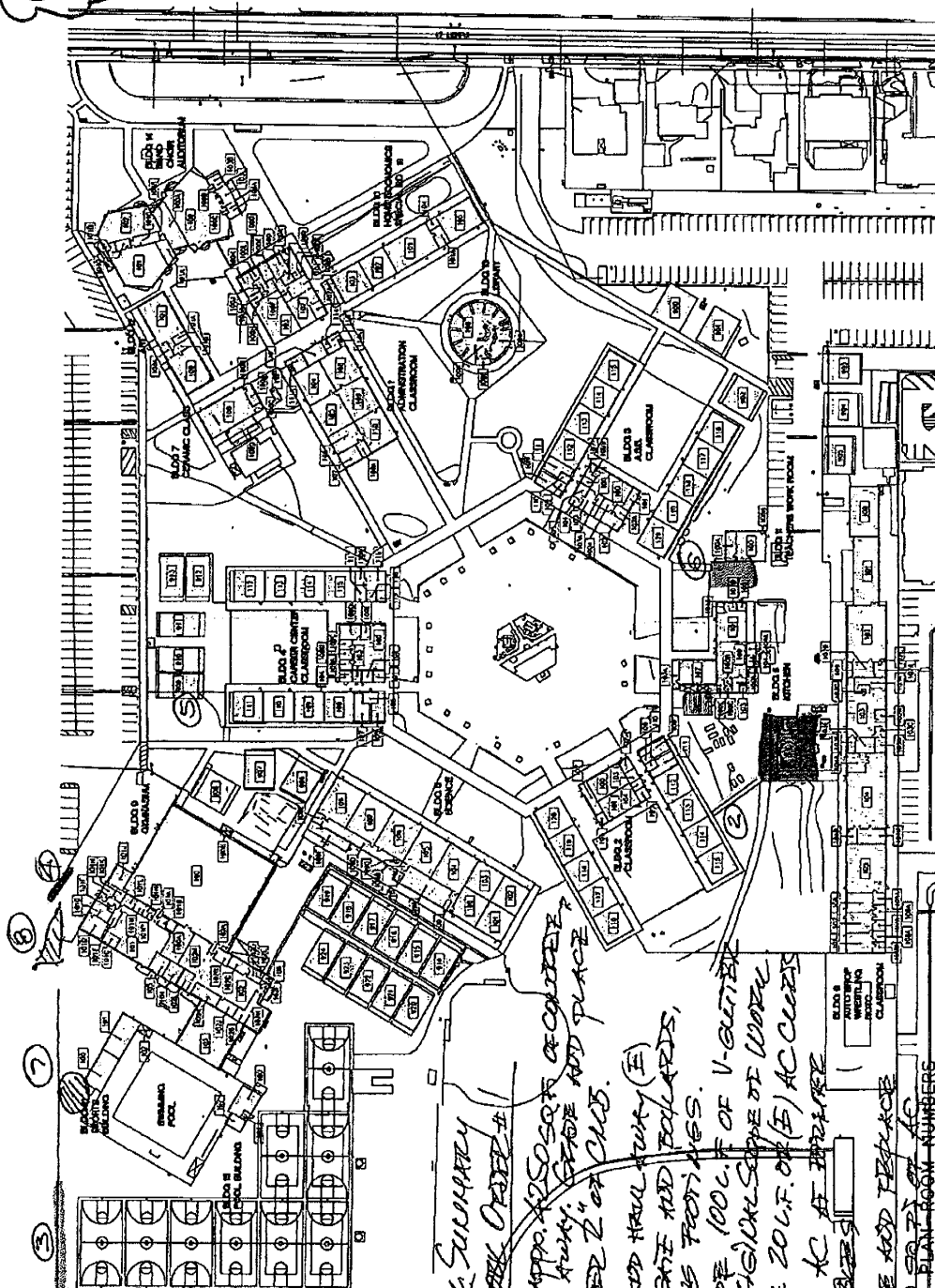
Contractor Time

TOTAL TIME FOR COP No. _____ 0 days

Contractor: Universal Asphalt Co., Inc.
Submitted by _____

Date _____

W.O. # 001
6-20-12
Ralph A.



*Work Summary
for Work Order #1*

- ① DEMO APP. 225 SQ. FT. OF CEILING AND TRUSS WORK. STAIRS AND PLACE 3" AC OVER 2" OF CURB.
- ② DEMO AND REBUILD TRUSS (E) DOUBLE GATE AND BOLLARDS, INCLUDING FOOTINGS.
- ③ DESCROPE 100% OF V-GUTTER FROM ORIGINAL SCOPE OF WORK.
- ④ REMOVE 201 F. OF (E) AC CURBS.
- ⑤ PATCH AC AT EXISTING PORTALS.
- ⑥ REMOVE AND REFACE APP. 1400 SQ. FT. OF (E) SITE-FINISH FLOOR NUMBERS.
- ⑦ REMOVE (E) LIGHT POST & PAVE OVER.
- ⑧ REMOVE & REFACE APPROX. 300 SQ. FT. OF EXISTING CONCRETE PATIOS.

SK-3 DATED 6/20/12
GRAPHIC SCALE
1" = 10'-0"
0 50 100 200
March 06, 2008

SAVANNA HIGH SCHOOL
ANAHEIM UNION HIGH SCHOOL DISTRICT

Architecture Planning Interior Design



Facilities Planning, Design and Construction
 501 Crescent Way ~ P.O. Box 3620
 Anaheim, CA 92803-3620
 Tel: 714.999.3505 Fax: 714.520.5741

Project Name: Savannah HIS Paving Rehabilitation
 Project Number: 2012-11

P.O. #
 DSA #: N/A

Work Order

To: Universal Asphalt Co., Inc.
 10610 S. Painter Ave.
 Santa Fe Springs, CA 90670

Work Order # 002

You are directed to make the following changes in the contract. All work shall be performed subject to all the conditions as contained in our Contract above as fully as if same were repeated in this Work Order. This Work Order shall constitute a full and final settlement of any and all claims you have arising out of the revision set forth herein, including claims for impact and delay costs, excluding those identified herein.

0001 Additional work prescribed as per SK-4 dated 7/26/12- proposal dated 7/19/12 \$6,508.00

Not Valid until signed by the Owner.

Contractor agrees to furnish all labor and materials and perform all of the above-described Work in accordance with applicable sections of the Contract Documents. The amount of the charges (if applicable) under the Work Order is limited to \$100,000.00. The adjustment in Contract Sum, if any, and the adjustment in the Contract Time, if any, set out in this Work Order shall constitute the entire compensation and/or adjustment in the Contract Time and Contract Sum due to the Contractor arising out of the change in Work covered by this Work Order unless otherwise provided in this Work Order.

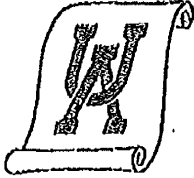
COST:

- Lump Sum \$6,508.00 Not to Exceed _____
- Time and Materials. Submit daily time and material equipment documentation on TIME & MATERIAL DAILY EXTRA WORK REPORT forms
- Submit quotations promptly for the work described above. The cost of the work will be determined from the CHANGE ORDER PROPOSAL subject to review, and will be resolved to be mutually agreeable.
- In accordance with contract unit prices

TIME:

- No Change Impact unknown at this time Impact to contract completion date is estimated at _____ days
 - Will not change completion date but is expected to impact durations of specific CPM activities. (Activity Nos. _____ days _____)
- The contractor will create activities in the Contractor's Detailed Construction Schedule immediately following approval of this Work Order showing the impact of this work. These activities will be reviewed and approved in accordance with the contractor's weekly and monthly schedule submittals.

	Signature	Date
AUHSD Assistant Superintendent, Business		
AUHSD Patricia Neely		
Contractor	<i>John J. Wardside</i>	7/26/12
Architect		
Project Manager		
IOR		



UNIVERSAL ASPHALT CO., INC.

10010 South Painter Ave., Santa Fe Springs, California 90670-4030

TELEPHONE:
(802) 841-0201
(800) 841-0201
FAX:
(802) 841-4000

July 19, 2012

(AUHSD SHS RFCO2)

AUHSD - SAVANNA HIGH SCHOOL
501 Crescent Way
Anaheim, CA 92803

(714) 999-3505
(714) 520-5741

W.O. #002
dated 7/26/12
JA

Attn: Ralph Figueroa

RE: SAVANNA HIGH SCHOOL, ASPHALT REHABILITATION
301 NORTH GILBERT AVENUE, ANAHEIM, CA
Asphalt Patching and Additional Seal in Courtyard Area

Quote based on: Instruction by Ralph Figueroa. Onsite measurements.

PROPOSAL

- A) Provide a power sweeper for a four hour minimum for general clean-up in the courtyard area. Cost \$ 775.00
- B) Clean the roughest areas with brooms and blowers. Apply tack, furnish and install up to 1" Asphaltic Concrete skin patching to approximately 3,300 Sq. Ft. Roll to compact. Cost \$ 4,250.00
- C) Apply one coat "Overkote" parking lot seal to approx. 41,298 Sq. Ft. immediately following skin patching. Seal work to be coordinated with the original contract sealing. Cost \$ 3,150.00
- D) First class workmanship and materials.

TOTAL PRICE ~~\$ 8,175.00~~ \$ 6508.00

PRICE GOOD THROUGH DURATION OF SCHEDULE PROVIDED BY THE DISTRICT
PRICE INCLUDES ONE MOVE FOR REPAIRS AND ONE FOR SEAL/STRIPE

STANDARD EXCLUSIONS:

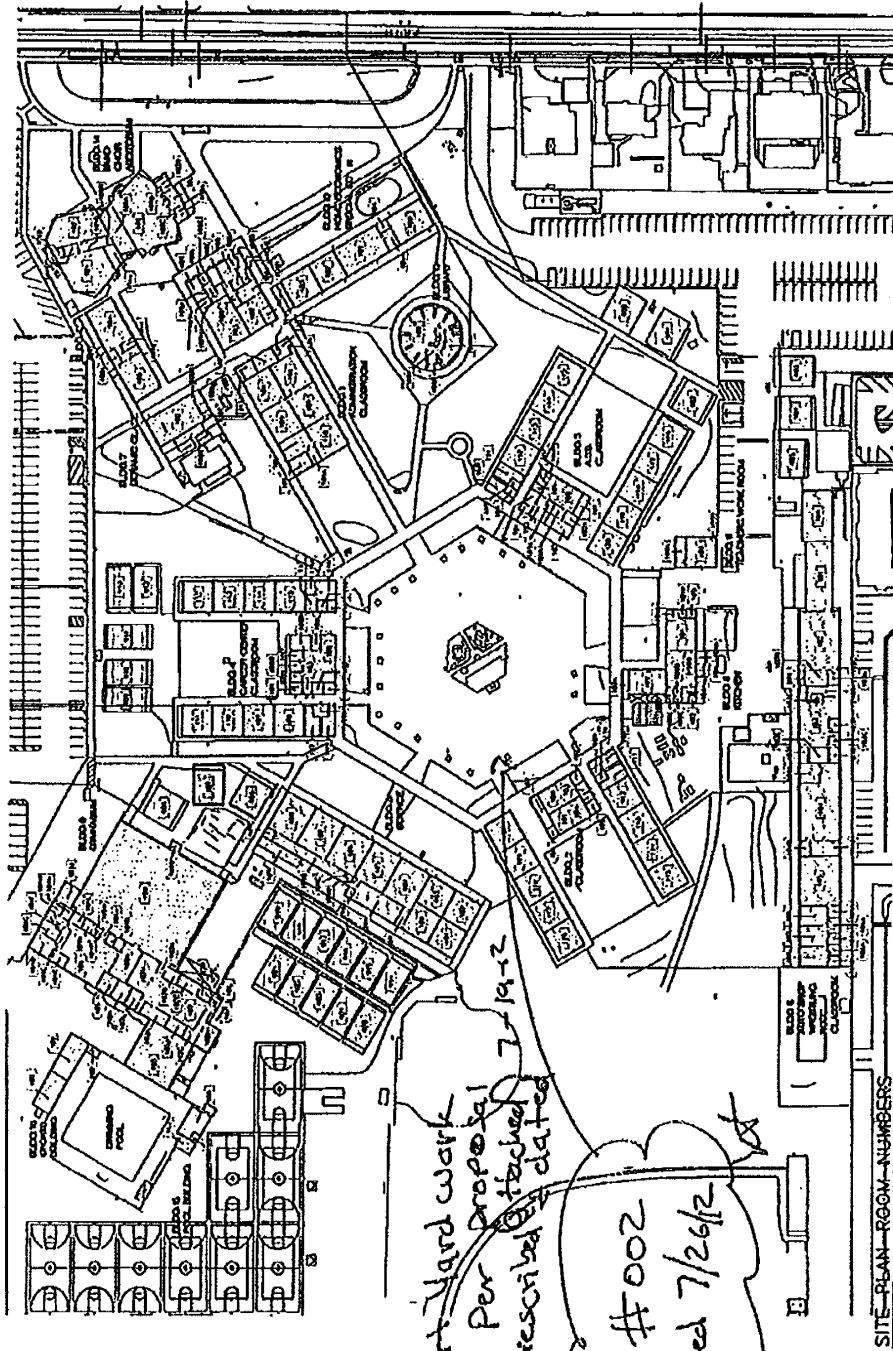
Rough grading, sub-grade compaction, anything buried or unknown to either party, offsite work, traffic control, engineering, testing, permits, bonds, fees, staking, utility adjustment and patching, striping and bumpers & guarantee for drainage where designed less than 1%.

Keith W. Woods
Keith W. Woods

Project Estimator

(562) 652-0848 Cell

keith@universalasphalt.com

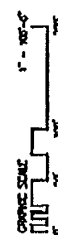


Court yard work
 Per Proposal
 Prescribed 7-19-12
 Attached 7/26/12
 W.O. #002
 dated 7/26/12

SITE PLAN - ROOM NUMBERS

LEE FURTHROE MORRIS ARCHITECTS
 Architecture Planning Interior Design

SAVANNA HIGH SCHOOL
 ANAHEIM UNION HIGH SCHOOL DISTRICT



March 06, 2008

SK-4 dated 7/26/12

June 29, 2012 through August 30, 2012

ANAHEIM UHSD 08/07/12 Vendor Check Register Page 1
 TUE, AUG 07, 2012, 8:06 AM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 12651531 #J297--prog: CK517 <1.01>--report id: CKRECSOC

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ACES	V6409808	5860	2,981.10	2,981.10	14734 64TX6401461630104310
ACOUSTICAL MATERIAL S	V6400070	4355	104.78	104.78	00104795
ADT SECURITY SYSTEMS	V6400100	5620	409.50	409.50	00104796
ALVARADO PAINTING, A	V6406348	5610	965.00	965.00	00104797
APPLE INC	V6400319	4320 4410	853.38 651.42	1,504.80	00104798
ARAMARK UNIFORM SERVI	V6407528	4388	218.31	218.31	00104799
AWARDS BY PAUL	V6400412	4320	408.64	408.64	00104800
B AND H PHOTO VIDEO I	V6400422	4310	103.92	103.92	00104801
BEE BUSTERS	V6400472	5610	125.00	125.00	00104802
BUDDY'S ALL STARS INC	V6406311	5630	4,262.50	4,262.50	00104803
BUSWEST LLC	V6407892	4385	61.83	61.83	00104804
CCS PRESENTATION SYST	V6406933	4410	1,338.26	1,338.26	00104805
CHANEY CLEANERS	V6400862	5560	598.20	598.20	00104806
CITY OF ANAHEIM	V6400957	5520 5530 5580	81,240.71 17,457.13 8,869.05	107,566.89	00104807
CLARK SECURITY PRODUC	V6400966	4355	2,216.42	2,216.42	00104808
CLASSIC PARTY RENTALS	V6408217	5620	734.66	734.66	00104809
CRYSTAL GLASS AND MIR	V6401153	4355	242.04	242.04	00104810
CULVER NEWLIN INC	V6401188	4310	339.33	339.33	00104811
CVT RECYCLING	V6407455	4347	175.33	175.33	00104812
CYPRESS SCHOOL DISTRI	V6401211	5620	390.00	390.00	00104813
DARTCO TRANSMISSION S	V6401258	4370	80.81	80.81	00104814

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
DAVE'S TROPHIES	V6401267	4320	226.28	226.28	00104815
DRAKE SUPPLY COMPANY	V6406285	4370	173.46	1,381.50	00104816
		4375	291.59		
		4385	255.07		
		4387	661.38		
DUNN EDWARDS PAINTS	V6401448	4355	3,170.80	3,170.80	00104817
EBERHARD EQUIPMENT	V6405532	5610	665.90	665.90	00104818
EWING IRRIGATION PROD	V6401634	4347	196.91	196.91	00104819
EXPRESS PIPE AND SUPP	V6401644	4355	1,795.43	1,795.43	00104820
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00104821
FENN TERMITE AND PEST	V6401679	5610	2,366.00	2,366.00	00104822
FERGUSON ENTERPRISES	V6409823	4347	394.59	394.59	00104823
FLEET SERVICES INC	V6405625	4370	56.69	56.69	00104824
FROG ENVIRONMENTAL IN	V6407428	5610	175.00	175.00	00104825
GALE	V6401797	5880	1,414.83	1,414.83	00104826
GALE SUPPLY CO	V6401798	9320	484.10	484.10	00104827
GANAHL LUMBER CO	V6401804	4355	191.23	191.23	00104828
GARDENA VALLEY NEWS	V6401808	4310	315.78	315.78	00104829
GAS COMPANY, THE	V6404372	5510	104.58	104.58	00104830
GCR TIRE CENTERS	V6409136	4386	154.36	154.36	00104831
GOLDEN STATE WATER CO	V6408018	5530	41,439.21	41,439.21	00104832
GRAINGER	V6404982	4347	171.65	2,126.51	00104833
		4355	1,954.86		
H AND H AUTO PARTS WH	V6401967	4370	586.38	586.38	00104834

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
HAIKU LEARNING SYSTEM	V6410430	5880	5,700.00	5,700.00	00104835
*** VOID CONTINUE *** VOID.CONTINU					
HOME DEPOT	V6405234	4347	845.60		
		4355	3,583.74	4,486.34	00104837
		4385	57.00		
HORIZON	V6408259	4347	2,424.38	2,424.38	00104838
HOWARD INDUSTRIES	V6402088	4347	67.72	67.72	00104839
HP DIRECT	V6408671	4310	2,155.00		
		4410	40,735.79	47,028.39	00104840
		5610	1,293.00		
		5880	2,844.60		
ICS SERVICE CO	V6406452	5610	600.40	1,685.22	00104841
		5620	1,084.82		
IMAGE APPAREL FOR BUS	V6402628	4345	3,489.83	4,307.00	00104842
		4347	817.17		
IMPERIAL PRODUCTS INC	V6402137	4347	2,539.45	2,621.64	00104843
		4355	82.19		
INTERQUEST DETECTION	V6407530	5810	2,800.00	2,800.00	00104844
IPC USA INC.	V6410467	4382	23,783.23	23,783.23	00104845
J.W. PEPPER AND SON I	V6402214	4310	1,129.34	1,129.34	00104846
JACKSONS A S BREA	V6406346	4347	494.77	2,024.11	00104847
		4370	1,529.34		
JASPER ENGINES AND TR	V6409131	4376	7,941.18	7,941.18	00104848
JOHNSON CONTROLS	V6406981	5610	775.00	775.00	00104849
JOSTENS	V6402437	4320	98.60	98.60	00104850
JOSTENS	V6402437	4320	616.33	616.33	00104851
K 12 SPECIALTIES INC	V6407667	4347	694.36	694.36	00104852

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
KNORR SYSTEMS	V6402610	4347	1,092.22	1,092.22	00104853
LAGUNA CLAY CO.	V6402645	4310	201.25	201.25	00104854
LEONARD CHAIDEZ TREE	V6402714	5610	6,365.00	6,365.00	00104855
MACKIN LIBRARY MEDIA	V6402903	4210	10,845.85	10,845.85	00104856
MARTINEZ, STACY KOGUT	V64111091	5810	800.00	800.00	00104857
MC FADDEN DALE HARDWA	V6403056	4347 4355	101.50 93.58	195.08	00104858
MC MAHAN BUSINESS INT	V6405408	4310	64.78	64.78	00104859
MOBILE INDUSTRIAL SUP	V6407890	4375	151.60	151.60	00104860
OFFICEMAX INCORPORATE	V6403423	4310	1,344.72	1,344.72	00104861
ONE STOP PARTS SOURCE	V6406259	4385	187.49	187.49	00104862
ORANGE COUNTY FIRE PR	V6403457	4355	949.09	949.09	00104863
ORANGE COUNTY REGISTE	V6403461	5880	1,266.24	1,266.24	00104864
ORANGE COUNTY TRANSIT	V6406414	5880	38,237.50	38,237.50	00104865
P AND R PAPER SUPPLY	V6407302	9320	459.02	459.02	00104866
PACIFIC COAST SPEECH	V6410543	5805	18,983.00	18,983.00	00104867
POOL SUPPLY OF ORANGE	V6403700	4347	2,176.85	2,176.85	00104868
PRO ONE INC.	V6410351	4384	685.44	685.44	00104869
PSS	V6405735	4320 4339	219.76 655.50	875.26	00104870
RED ROCK CANYON SCHOO	V6410336	5860	220.00	220.00	00104871
REFRIGERATION SUPPLIE	V6403873	4347	1,093.17	1,093.17	00104872
REGAL AWARDS	V6403875	4320	139.54	139.54	00104873

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
RIDDLE APPLIANCE AND	V6406711	5610	79.00	79.00	00104874
SCHOOL SPECIALTY INC	V6404173	9320	6,175.25	6,175.25	00104875
SEHI COMPUTER PRODUCT	V6404221	4320	285.54	285.54	00104876
SOCIAL STUDIES SCHOOL	V6404322	4320	89.44	89.44	00104877
SOUTHWEST SCHOOL AND	V6404383	4320	70.76	70.76	00104878
SPICERS PAPER INC	V6404405	4320	6,825.83	6,825.83	00104879
SYCAMORE JR HIGH ASB	V6404569	5810	800.00	800.00	00104880
TEACHER'S DISCOVERY	V6404620	4310	176.96	176.96	00104881
TROXELL COMMUNICATION	V6404796	4310	765.58	765.58	00104882
UNION AUTO SERVICE CE	V6404840	4370 5610	1,291.58 904.85	2,196.43	00104883
VAUGHN IRRIGATION SER	V6409818	5610	1,014.31	1,014.31	00104884
VISION COMMUNICATIONS	V6404955	4320	636.60	636.60	00104885
WALTERS WHOLESale	V6409053	4355	1,425.76	1,425.76	00104886
WESTEL COMMUNICATION	V6405039	5610	480.00	480.00	00104887
WESTRUX INTERNATIONAL	V6405053	4370 4376	427.25 359.58	786.83	00104888
WIESER EDUCATIONAL IN	V6405067	4210	57.58	57.58	00104889
WOOLDRIDGE, BRAD	V6410830	5210	700.00	700.00	00104890
WORTHINGTON DIRECT	V6405117	4310	348.74	348.74	00104891
WURTH USA INC	V6408563	4375	3,572.13	3,572.13	00104892
				*** CHECK GAP ***	
ACORN MEDIA	V6400068	4310 4320	1,033.32 1,678.75	2,712.07	00104898

FUND: 0101 GENERAL FUND Vendor Check Register

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ADI	V6400095	4355	490.26	490.26	00104899
AIRGAS SAFETY	V6402188	4345	1,061.75	1,061.75	00104900
ALL COVERED	V6411037	5810	31,840.00	31,840.00	00104901
ALLIANCE ENVIRONMENTA	V6400169	5610	8,146.41	8,146.41	00104902
ALLIANT INSURANCE SER	V6409220	5450	5,298.00	5,298.00	00104903
ALTERNATIVE REVOLVING	V6400190	4199	108.00	1,759.65	00104904
		4310	424.08		
		4320	412.22		
		4330	169.89		
		4335	113.82		
		4337	97.54		
		4390	145.90		
		5880	86.20		
		5910	202.00		
ALTERNATIVE REVOLVING	V6400190	4199	65.00	4,792.83	00104905
		4310	1,942.14		
		4320	1,742.66		
		4347	10.20		
		4390	920.83		
		5910	112.00		
AUTO SHOP EQUIPMENT C	V6400403	5610	803.51	803.51	00104906
B AND H PHOTO VIDEO I	V6400422	4410	1,731.51	1,731.51	00104907
B AND K ELECTRIC WHOL	V6400623	4355	393.97	393.97	00104908
B AND M LAWN AND GARD	V6400423	4347	220.76	220.76	00104909
BEACON DAY SCHOOL	V6409269	5860	23,709.72	23,709.72	00104910
BICKMORE RISK SERVICE	V6410100	5810	2,250.00	2,250.00	00104911
CALIFORNIA COMMERCIAL	V6400682	4355	169.71	169.71	00104912
CANYON AUTO GLASS	V6408005	4370	208.15	208.15	00104913
CERTIFORT	V6410383	5880	2,950.00	2,950.00	00104914

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CITY OF ANAHEIM	V6400957	5520	104,954.53	119,558.86	00104915
		5530	7,822.11		
		5580	6,782.22		
COCO PRINTING AND GRA	V6410045	4320	1,357.65	1,357.65	00104916
CREATIVE BUS SALES	V6409840	4376	2,011.96	2,011.96	00104917
DRAKE SUPPLY COMPANY	V6406285	4370	290.87	290.87	00104918
ECONOMY RENTALS INC	V6401478	5610	300.00	300.00	00104919
EWING IRRIGATION PROD	V6401634	4347	349.13	349.13	00104920
EXPRESS PIPE AND SUPP	V6401644	4355	988.15	988.15	00104921
FARMAN, JUANA	V6406999	5220	57.17	57.17	00104922
FLEET SERVICES INC	V6405625	4376	122.26	122.26	00104923
H AND H AUTO PARTS WH	V6401967	4385	191.07	191.07	00104924
HD INDUSTRIES	V6401983	4376	3,872.13	2,367.40	00104925
		4385	-1,504.73		
JACKSONS A S BREA	V6406346	4370	367.43	1,108.71	00104926
		4387	741.28		
JEYCO PRODUCTS INC	V6402332	4375	4,290.57	7,210.75	00104927
		4387	2,920.18		
LOPEZ, LOUIS M.	V6411098	5210	283.82	283.82	00104928
LOS ANGELES FREIGHTLI	V6402833	4370	305.62	305.62	00104929
MARTINEZ, DEBBIE	V6408279	5220	102.08	102.08	00104930
MATSUDA, MICHAEL	V6403107	5210	96.31	96.31	00104931
P AND R PRIME WORK	V6410613	5610	9,487.00	9,487.00	00104932
PADDLEPRO.COM	V6410875	4310	416.02	416.02	00104933
PARKER AND COVERT LLP	V6403544	5821	6,702.00	6,702.00	00104934

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PIPS	V6407384	3601 3602	205,926.44 68,642.14	274,568.58	00104935
POOL SUPPLY OF ORANGE	V6403700	4347	253.43	253.43	00104936
QUAN, LAURA	V6408366	5210	150.00	150.00	00104937
REFRIGERATION SUPPLIE	V6403873	4347 4355	720.96 877.86	1,598.82	00104938
REMO HARDWARE	V6409513	9320	452.16	452.16	00104939
REMEDIA PUBLICATIONS	V6403893	4210	11.99	11.99	00104940
REVOLVING CASH FUND	V6405192	4320 4390 5210 5880 5910	50.00 350.00 1,271.00 528.98 2,774.60	4,974.58	00104941
RUSSELL SIGLER INC.	V6410420	4347	52.71	52.71	00104942
SADDLBACK EDUCATIONA	V6404066	4210	205.65	205.65	00104943
SAN DIEGO COUNTY OFFI	V6404098	5210	45.00	45.00	00104944
SCHOOL SPECIALTY INC	V6404173	4310	613.44	613.44	00104945
SCHORR METALS INC	V6404179	4355	45.18	45.18	00104946
SCHUSTER, MARTHA	V6411092	5810	400.00	400.00	00104947
SCOTT, KATHY	V6409580	5210	91.83	91.83	00104948
SEHI COMPUTER PRODUCT	V6404221	4310	1,283.30	1,283.30	00104949
SKS INC	V6404058	4384	848.77	848.77	00104950
SO CAL OFFICE TECHNOL	V6406339	4320	4,067.79	4,067.79	00104951
STAFF PRO	V6404430	5810	3,819.75	3,819.75	00104952
STAPLES TECHNOLOGY SO	V6410937	4310	791.38	791.38	00104953

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
STEINBRICK, GAIL	V6408751	5220	135.64	135.64	00104954
STEINERT, JENNIFER	V6409910	5210	75.00	75.00	00104955
STUTZ ARTIANO SHINOFF	V6408054	5821	15,156.31	15,156.31	00104956
SUPPLYMASTER	V6404538	4310	26.72	26.72	00104957
TEAM SPORTS AND TROPH	V6404625	4310	26.94	26.94	00104958
TOMARK SPORTS INC.	V6404748	4410	650.00	650.00	00104959
TROXELL COMMUNICATION	V6404796	4310	510.39	510.39	00104960
WESTERN HIGH SCHOOL A	V6405044	8699	1,920.00	1,920.00	00104961
*** CHECK GAP ***					
AAA ELECTRIC MOTOR SA	V6400033	4347	159.88	159.88	00104963
AICHELE, STEVEN G.	V6407891	5610	125.00	125.00	00104964
ALCALA, DAVID	V6411097	5210	25.00	25.00	00104965
ALLIANT INSURANCE SER	V6409220	5451	545,396.00	545,396.00	00104966
ALVARADO PAINTING, A	V6406348	5610	4,195.00	4,195.00	00104967
ALVARADO, JOAQUIN	V6409854	5220	74.37	74.37	00104968
ARAMARK UNIFORM SERVI	V6407528	4388	218.31	218.31	00104969
BELL ROOF COMPANY	V6411044	6216	202,523.71	202,523.71	00104970
CEMEX	V6404364	5610	899.73	899.73	00104971
CENGAGE LEARNING	V6404723	4210	161.79	161.79	00104972
CHEN, ROSE	V6408456	5210	622.80	622.80	00104973
COOK, SHARLENE	V6410449	5210	162.30	162.30	00104974
CSAC EXCESS INSURANCE	V6409240	5453	464,552.00	464,552.00	00104975

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
DEPARTMENT OF GENERAL	V6409862	5821	3,128.00	3,128.00	00104976
DRAKE SUPPLY COMPANY	V6406285	4385 4387	234.57 93.79	328.36	00104977
EBERHARD EQUIPMENT	V6405532	4347	192.28	192.28	00104978
GRIFFIN, SEAN	V6410783	5210	210.00	210.00	00104979
JOE RHODES MAINTENANC	V6402367	5610	2,199.00	2,199.00	00104980
LITTLE, STEVEN	V6408970	5210	750.00	750.00	00104981
MONTIEL, GERSON	V6411096	5210	504.67	504.67	00104982
REVOLVING CASH FUND	V6405193	5910	36,799.52	36,799.52	00104983
SECURITY BANK OF CALI	V6411045	6216	10,659.14	10,659.14	00104984
SEVILLANO, PAUL	V6408599	5210	268.31	268.31	00104985
SO CAL OFFICE TECHNOL	V6406339	4320	4,067.79	4,067.79	00104986
SOUTHERN CALIFORNIA E	V6404370	5520	104,754.00	104,754.00	00104987
STRAIGHT TALK CLINIC	V6404492	5810	4,615.00	4,615.00	00104988
STUTZ ARTIANO SHINOFF	V6408054	5821	25,299.69	25,299.69	00104989
WOODWARD ACADEMY	V6411079	5860	20,082.00	20,082.00	00104990
*** CHECK GAP ***					
ACOUSTICAL MATERIAL S	V6400070	4355	880.33	880.33	00104992
ALL PARTITIONS AND PA	V6411076	4347	590.00	590.00	00104993
ALTERNATIVE REVOLVING	V6400190	4310 4320	12.50 146.26	158.76	00104994
AMERICAN 3B SCIENTIFI	V6409644	4310	53.85	53.85	00104995
ANAHEIM HIGH SCHOOL	V6400260	8699	224.05	224.05	00104996

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
APPLE INC	V6400319	4310 4410	12.00 1,290.85	1,302.85	00104997
AT AND T	V6400374	5918	287.72	287.72	00104998
AT AND T MCI	V6406157	5918	4.09	4.09	00104999
BALL JR HIGH SCHOOL	V6400433	8699	51.51	51.51	00105000
BROOKHURST JUNIOR HIG	V6400602	8699	116.56	116.56	00105001
BSN SPORTS	V6400615	4347	1,167.68	1,167.68	00105002
CART MAN INC, THE	V6404668	5610	818.37	818.37	00105003
CCS PRESENTATION SYST	V6406933	4320 4410	357.73 2,995.46	3,353.19	00105004
CENTRAL PLUMBING CO.	V6410859	5610	300.00	300.00	00105005
CYPRESS HS ASB	V6405640	8699	135.31	135.31	00105006
DALE JUNIOR HIGH ASB	V6405581	8699	32.53	32.53	00105007
DUNN EDWARDS PAINTS	V6401448	4355	357.69	357.69	00105008
EBERHARD EQUIPMENT	V6405532	5610	441.55	441.55	00105009
INCLUSIVE EDUCATION A	V6410158	5860	1,650.50	1,650.50	00105010
KATELLA HIGH SCHOOL	V6402515	8699	285.09	285.09	00105011
KENNEDY HIGH SCHOOL	V6402571	8699	218.11	218.11	00105012
KONICA MINOLTA BUSINE	V6403156	5620	2,405.13	2,405.13	00105013
LEXINGTON JUNIOR HIGH	V6402729	8699	389.63	389.63	00105014
LOARA ASB	V6402803	8699	26.74	26.74	00105015
MAGNOLIA HIGH SCHOOL	V6402920	8699	138.09	138.09	00105016
MC FADDEN DALE HARDWA	V6403056	4355	265.94	265.94	00105017

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
MONTGOMERY HARDWARE C	V6405624	4355	767.95	767.95	00105018
ORANGEVIEW JR HIGH SC	V6403468	8699	37.25	37.25	00105019
OXFORD ACADEMY	V6403485	8699	115.12	115.12	00105020
PARADIGM HEALTHCARE S	V6403536	5810	5,008.48	5,008.48	00105021
PARKHOUSE TIRE INC	V6403547	4386	643.64	643.64	00105022
PROMAC IMAGE SYSTEMS	V6410099	4310 4320	8,101.80 89.19	8,190.99	00105023
R T ENTERPRIZES	V6410885	5610	1,093.41	1,093.41	00105024
RUSSELL SIGLER INC.	V6410420	4347	193.81	193.81	00105025
SOUTH JR.H.S. ASB	V6404362	8699	259.07	259.07	00105026
SOUTHERN CALIFORNIA A	V6406781	5210	1,400.00	1,400.00	00105027
T MOBILE	V6410424	5918	17,092.39	17,092.39	00105028
WALKER JR HIGH SCHOOL	V6404990	8699	152.94	152.94	00105029
WESTERN HIGH SCHOOL A	V6405044	8699	147.68	147.68	00105030
*** CHECK GAP ***					
ENCORP	V6409154	5610	8,500.00	8,500.00	00105032
HILLYARD FLOOR CARE S	V6402055	4347	77,274.93	77,274.93	00105033
INSTITUTE FOR APPLIED	V6408461	5860	6,103.00	6,103.00	00105034
POOL SUPPLY OF ORANGE	V6403700	4347	1,343.00	1,343.00	00105035
PRO LINE GYM FLOORS I	V6411031	5610	15,600.00	15,600.00	00105036
REFRIGERATION SUPPLIE	V6403873	4347	2,536.63	2,536.63	00105037
RELIABLE OFFICE SUPPL	V6403890	4320	176.36	176.36	00105038
ROY PETE PAPER CUTTER	V6411088	5610	929.79	929.79	00105039

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ROYER STUDIOS INC.	V6411102	4310	14,925.00	14,925.00	00105040
SAVANNA HIGH SCHOOL	V6404130	8699	316.53	316.53	00105041
SCHOLASTIC INC.	V6404152	4310	2,959.33	2,959.33	00105042
SCHOOL SPECIALTY INC	V6404173	4310 9320	4,137.60 -118.25	4,019.35	00105043
SEHI COMPUTER PRODUCT	V6404221	4310	761.36	761.36	00105044
SOUTH COAST BOBCAT IN	V6408673	4347	172.79	172.79	00105045
SPEECH AND LANGUAGE	V6404400	5860	8,701.63	8,701.63	00105046
STUTZ ARTIANO SHINOFF	V6408054	5821	1,410.27	1,410.27	00105047
TRADITIONAL AUTO SUPP	V6409571	4370	1,951.50	1,951.50	00105048
TURF STAR INC	V6404805	4347 5610	400.99 263.36	664.35	00105049
U S BANK	V6406511	4320 5210 5880	621.00 69.00 664.05	1,354.05	00105050
UNIVERSAL ASPHALT	V6404860	5610	168,503.88	168,503.88	00105051
VAUGHN IRRIGATION SER	V6409818	5610	1,644.21	1,644.21	00105052
WALTERS WHOLESale	V6409053	4355	2,096.11	2,096.11	00105053
WE FLAUNT	V6411047	4310	107.75	107.75	00105054
WEST PAYMENT CENTER	V6407958	5880	176.41	176.41	00105055
WESTRUX INTERNATIONAL	V6405053	4370	59.87	59.87	00105056
AAA ELECTRIC MOTOR SA	V6400033	4347	86.42	86.42	00105057
ALTERNATIVE REVOLVING	V6400190	4310 4320 4390 5880	591.72 429.54 786.43 1,214.46	3,037.22	00105058

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		5910	15.07		
ANAHEIM DISPOSAL	V6400256	5580	6,687.02	6,687.02	00105059
BEE BUSTERS	V6400472	5610	250.00	250.00	00105060
BIG D SUPPLIES	V6400508	4355	156.28	156.28	00105061
BING HUANG (PARENT)	V6410986	5880	3,245.75	3,245.75	00105062
C.A.S.H.	V6400650	5210	238.00	238.00	00105063
CAMERON WELDING SUPPL	V6400741	4310	26.80	53.60	00105064
		4355	26.80		
CENTRAL FLUMBING CO.	V6410859	5610	1,620.00	1,620.00	00105065
CLARK SECURITY PRODOC	V6400966	4355	1,567.31	1,567.31	00105066
CLASSIC PARTY RENTALS	V6408217	5620	836.00	836.00	00105067
COMMUNICATIONS CENTER	V6401037	5610	224.03	224.03	00105068
CORNERSTONE STUDIOS I	V6410674	5810	48,248.08	48,248.08	00105069
CREATIVE BUS SALES	V6409840	4376	3,814.09	3,814.09	00105070
CRYSTAL GLASS AND MIR	V6401153	4355	288.77	288.77	00105071
DUNN EDWARDS PAINTS	V6401448	4355	134.60	134.60	00105072
EASTRAY	V6407374	4310	1,097.06	1,097.06	00105073
EBERHARD EQUIPMENT	V6405532	4347	1,728.49	1,728.49	00105074
EDUCATIONAL TESTING S	V6401522	4310	16,162.20	16,162.20	00105075
EXPRESS PIPE AND SUPP	V6401644	4355	91.34	91.34	00105076
FERGUSON ENTERPRISES	V6409823	4355	648.02	648.02	00105077
FLEET SERVICES INC	V6405625	4370	407.90	644.73	00105078
		4376	8.73		
		4385	228.10		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GAS COMPANY, THE	V6404372	5510	9,740.71	9,740.71	00105079
GEARY PACIFIC SUPPLY	V6401824	4347	1,027.08	1,027.08	00105080
GEARY PACIFIC SUPPLY	V6401824	4347	890.44	890.44	00105081
GLASBY MAINTENANCE SU	V6401863	4347	521.57	521.57	00105082
GRAINGER	V6404982	4355	263.01	263.01	00105083
H AND H AUTO PARTS WH	V6401967	4385	1,087.87	1,087.87	00105084
HAULAWAY STORAGE CONT	V6410468	5610	500.00	500.00	00105085
HOME DEPOT	V6405234	4320	439.08	1,735.41	00105086
		4347	38.38		
		4355	1,257.95		
HOWARD INDUSTRIES	V6402088	4347	254.32	254.32	00105087
IBARRA RODRIGUEZ, MIG	V6409769	5220	35.80	35.80	00105088
IMAGE APPAREL FOR BUS	V6402628	4345	6,097.83	6,097.83	00105089
IMPERIAL PRODUCTS INC	V6402137	4355	2,962.74	2,962.74	00105090
IPC USA INC.	V6410467	4382	24,109.17	24,109.17	00105091
JACKSONS A S BREA	V6406346	4347	610.73	1,622.38	00105092
		4370	938.11		
		4375	34.78		
		4376	38.76		
JEYCO PRODUCTS INC	V6402332	4375	1,501.86	1,501.86	00105093
JOE RHODES MAINTENANC	V6402367	4384	107.25	107.25	00105094
JOSTENS	V6402437	4320	19.33	19.33	00105095
MC FADDEN DALE HARDWA	V6403056	4355	13.40	13.40	00105096
MD INSTALLATIONS INT'	V6410469	4320	1,158.82	1,158.82	00105097
MOBILE INDUSTRIAL SUP	V6407890	4375	56.00	56.00	00105098

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
MORRIS, KATHY	V6402537	5220	131.26	131.26	00105099
NEW HAVEN YOUTH AND F	V6407247	5860	1,586.00	1,586.00	00105100
NORTH ORANGE COUNTY R	V6403384	7223	168,177.00	168,177.00	00105101
OC LAND MGMT SERVICE	V6405473	4347	351.37	351.37	00105102
OCAD ASSOCIATION	V6405541	5310	250.00	250.00	00105103
OCDE	V6403452	7141	65,323.20	65,323.20	00105104
ORANGE COUNTY FIRE PR	V6403457	5610	1,245.01	1,245.01	00105105
ORGANIZED SPORTSWEAR	V6403474	4310	855.80	855.80	00105106
ORVAC ELECTRONICS	V6403479	4355	215.12	215.12	00105107
RED ROCK CANYON SCHOO	V6410336	5860	49,005.00	49,005.00	00105108
SOUTHLAND ENVELOPE CO	V6406626	4310	3,208.60	3,208.60	00105109
SPICERS PAPER INC	V6404405	4320	89.08	89.08	00105110
T. DAVIS AND ASSOCIAT	V6410605	5810	3,500.00	3,500.00	00105111
WESTEL COMMUNICATION	V6405039	5610	160.00	160.00	00105112
*** CHECK GAP ***					
AT AND T	V6400374	5918	19.84	19.84	00105121
BOOMERANG PROJECT	V6408986	5210	2,295.00	2,295.00	00105122
BUDLONG AND ASSOCIATE	V6409794	6216	11,970.00	11,970.00	00105123
CASE AND SONS CONSTRU	V6400796	5610	4,500.00	4,500.00	00105124
CENTRAL PLUMBING CO.	V6410859	5610	1,485.00	1,485.00	00105125
CITY OF ANAHEIM	V6400957	5520	61,620.48	83,447.42	00105126
		5530	14,190.67		
		5580	7,636.27		

FUND: 0101 GENERAL FUND

Vendor Check Register

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CITY OF BUENA PARK	V6400958	5530	5,435.27	5,435.27	00105127
CRYSTAL GLASS AND MIR	V6401153	4355	823.77	823.77	00105128
DEVEREUX TEXAS TREATM	V6401339	5860	6,450.00	6,450.00	00105129
DUNN EDWARDS PAINTS	V6401448	4355	349.65	349.65	00105130
*** VOID CONTINUE *** VOID.CONTINU					
FENN TERMITE AND PEST	V6401679	5610	3,046.00	3,046.00	00105132
GAIL MATERIALS	V6401793	4347	3,804.31	3,804.31	00105133
GHATAODE BANNON ARCHI	V6408656	5810	4,340.00	6,959.18	00105134
		5880	288.00		
		6212	2,331.18		
GOLDEN STATE WATER CO	V6408018	5530	10,843.90	10,843.90	00105135
H AND E EQUIPMENT SER	V6409994	5610	121.96	121.96	00105136
HERITAGE SCHOOL	V6402041	5860	19,807.20	19,807.20	00105137
IMAGE APPAREL FOR BUS	V6402628	4345	604.57	604.57	00105138
KNORR SYSTEMS	V6402610	5610	4,657.00	4,657.00	00105139
LPA INC.	V6406064	5810	3,088.07	3,088.07	00105140
MILLER, BARBARA E.	V6411095	5821	7,700.00	7,700.00	00105141
NASCO MODESTO	V6403253	4310	47.47	47.47	00105142
OFFICE DEPOT	V6403421	4310	76.23	76.23	00105143
RED ROCK CANYON SCHOO	V6410336	5860	5,060.00	5,060.00	00105144
S.P.A.R.K.	V6410566	4310	885.75	885.75	00105145
SOUTHERN CALIFORNIA A	V6406781	5210	2,100.00	2,100.00	00105146
WEST PAYMENT CENTER	V6407958	5880	124.44	124.44	00105147

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
WOODWARD ACADEMY	V6411079	5860	6,694.00	6,694.00	00105148
*** CHECK GAP ***					
AAA ELECTRIC MOTOR SA	V6400033	4355	531.51	531.51	00105155
B AND K ELECTRIC WHOL	V6400623	4355	248.84	248.84	00105156
CALIFORNIA COMMERCIAL	V6400682	4355	139.00	139.00	00105157
CALIFORNIA TEACHERS A	V6405447	5210	50.00	50.00	00105158
CHAPMAN COAST ROOF CO	V6410263	5610	1,178.00	1,178.00	00105159
CONSOLIDATED DISPOSAL	V6401069	5580	6,528.31	6,528.31	00105160
DEVEREUX TEXAS TREATM	V6401339	5860	1,971.60	1,971.60	00105161
DIGITAL ELECTRIC	V6410370	5610	2,536.00	2,536.00	00105162
DYNAVOX SYSTEMS LLC	V6409679	4311	283.82	283.82	00105163
ECONOMY RENTALS INC	V6401478	5610 5620	101.82 210.00	311.82	00105164
EXPRESS PIPE AND SUPP	V6401644	4355	362.14	362.14	00105165
FLORES, JAIME	V6411111	5210	1,433.26	1,433.26	00105166
GALVAN, ANGELA	V6408838	5210	427.96	427.96	00105167
GUILLELMO, EDISON	V6410366	5210	479.08	479.08	00105168
HERITAGE SCHOOL	V6402041	5860	6,615.00	6,615.00	00105169
ICS SERVICE CO	V6406452	4355	299.18	299.18	00105170
JOSTENS	V6402437	4320	7.92	7.92	00105171
JOSTENS	V6402437	4310	956.28	956.28	00105172
JUNIOR LIBRARY GUILD	V6402477	4310	21.70	21.70	00105173
KNOWLAND CONSTRUCTION	V6409073	6291	7,800.00	7,800.00	00105174

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
NABT	V6403238	5210	165.00	165.00	00105175
REFRIGERATION SUPPLIE	V6403873	4355	551.51	551.51	00105176
WOODWARD ACADEMY	V6411079	5860	2,375.00	2,375.00	00105177
*** CHECK GAP ***					
ANAHEIM UNION HIGH SC	V6400267	5454	149,536.33	149,536.33	00105181
FABIAN, OSCAR	V6411103	5210	787.66	787.66	00105182
FLANAGAN, DENNIS	V6410855	5210	456.10	456.10	00105183
GHATAOIDE BANNON ARCHI	V6408656	6212	4,870.80	4,870.80	00105184
GIBBS, ELSA	V6411104	5210	993.27	993.27	00105185
KAUSE, DAN	V6411105	5210	1,187.39	1,187.39	00105186
REYNOSO, MARTIN	V6408919	5210	929.51	929.51	00105187
SCHOEMAN, RONALD	V6408910	5210	1,607.60	1,607.60	00105188
WALL, SARAH	V6409246	5210	2,686.63	2,686.63	00105189
*** CHECK GAP ***					
CHON CHEESE BAR B QUE	V6411112	4390	85.25	85.25	00105191
FEDERAL EXPRESS	V6401675	5910	52.57	52.57	00105192
FERGUSON ENTERPRISES	V6409823	4355	2,887.48	2,887.48	00105193
FLEET SERVICES INC	V6405625	4376	105.40	105.40	00105194
FOKI'S MICROSCOPE AND	V6401720	5610	607.81	607.81	00105195
GARY'S RADIATOR SERVI	V6401818	5610	225.00	225.00	00105196
GLASBY MAINTENANCE SU	V6401863	4347	210.03	210.03	00105197
GRAINGER	V6404982	4347	109.78	269.19	00105198
		4355	159.41		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
H AND H AUTO PARTS WH	V6401967	4376 4385	89.55 42.36	131.91	00105199
HOWARD INDUSTRIES	V6402088	4347	66.55	66.55	00105200
HP DIRECT	V6408671	4410	876.38	876.38	00105201
I. INITIAL	V6402112	4320	486.41	486.41	00105202
IMPERIAL PRODUCTS INC	V6402137	4355	646.84	646.84	00105203
INTERNATIONAL BUSINES	V6410850	5880	560.93	560.93	00105204
JACKSONS A S BREA	V6406346	4370 4376 4385	408.46 42.63 25.84	476.93	00105205
KONICA MINOLTA BUSINE	V6403156	5620	3,726.72	3,726.72	00105206
MOORE MEDICAL CORP.	V6403191	4320	3,094.00	3,094.00	00105207
NASSP	V6411086	5310	85.00	85.00	00105208
OFFICE DEPOT	V6403421	4320	161.78	161.78	00105209
ORANGE COUNTY REGISTE	V6403461	4320 5880	134.47 134.47	268.94	00105210
STATE BOARD OF EQUALI	V6404444	4381 4382	171.94 845.44	1,017.38	00105211
STATE BOARD OF EQUALI	V6404444	4382	422.72	422.72	00105212
*** CHECK GAP ***					
ACS BILLING SERVICE	V6400072	5580	3,365.12	3,365.12	00105214
ANAHEIM DISPOSAL	V6400256	5580	3,747.87	3,747.87	00105215
AT AND T MCI	V6406157	5918	9.52	9.52	00105216
BEST BEST AND KRIEGER	V6400491	5821	19,325.21	19,325.21	00105217
CITY OF ANAHEIM	V6400957	5520	13.14	13.14	00105218

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
DECKER EQUIPMENT	V6401302	4347	117.38	117.38	00105219
DONNELLY, DIANE	V6401345	5210	82.43	82.43	00105220
FARONICS TECHNOLOGIES	V6405186	5610	7,595.41	7,595.41	00105221
PARENT INSTITUTE	V6403537	4310	328.00	328.00	00105222
PCASC	V6403602	5310	40.00	40.00	00105223
PITNEY BOWES PRESORT	V6409632	5910	2,000.61	2,000.61	00105224
PLICET, JACK	V6409325	5810	1,725.00	1,725.00	00105225
PRAXAIR	V6403719	4355	110.58	110.58	00105226
SCIENCE KIT INC AND B	V6404183	4310	59.34	59.34	00105227
THYSSENKRUPP ELEVATOR	V6404724	5610	526.75	526.75	00105228
*** CHECK GAP ***					
FERGUSON ENTERPRISES	V6409823	4355	84.88	84.88	00105230
FLINN SCIENTIFIC INC	V6401708	4310	53.72	53.72	00105231
GCR TIRE CENTERS	V6409136	4386	1,496.20	1,496.20	00105232
GOLDEN STATE WATER CO	V6408018	5530	15,497.01	15,497.01	00105233
GOLDEN WEST MEDICAL C	V6401892	5810	145.00	145.00	00105234
GOODWILL IND. OF O.C.	V6400379	5810	129.00	129.00	00105235
GREATER ANAHEIM SELPA	V6401927	8311	35,468.00	35,468.00	00105236
GUNTHERS ATHLETIC SER	V6401962	4310	19,394.69	19,394.69	00105237
HP DIRECT	V6408671	4320	253.34	253.34	00105238
J.W. PEPPER AND SON I	V6402214	4310	75.73	75.73	00105239
LACOE	V6406272	5210	25.00	25.00	00105240

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
LIBRARY STORE, THE	V6402737	4315	457.24	457.24	00105241
NORTH ORANGE COUNTY R	V6403384	5805	43,904.00	43,904.00	00105242
OCDE	V6403452	5870	16,625.93	16,625.93	00105243
OFFICE DEPOT	V6403421	4310 4320	430.57 90.35	520.92	00105244
PITSCO INC.	V6403679	4310	448.54	448.54	00105245
POOL SUPPLY OF ORANGE	V6403700	4347	1,022.16	1,022.16	00105246
REFRIGERATION SUPPLIE	V6403873	4347	871.44	871.44	00105247
RENAISSANCE LEARNING	V6403894	4310	221.97	221.97	00105248
RESTAURANT DEPOT	V6407788	4310	1,480.37	1,480.37	00105249
RUSSELL SIGLER INC.	V6410420	4347	923.35	923.35	00105250
SCHOLASTIC INC.	V6404150	4310	2,380.00	2,380.00	00105251
SCHOOL SPECIALTY INC	V6404173	4310	755.33	755.33	00105252
SCHOOLDUDE COM	V6409324	5880	8,650.00	8,650.00	00105253
SOUTH COAST AIR QUALI	V6404356	5880	426.41	426.41	00105254
STAPLES ADVANTAGE	V6410116	4320	465.48	465.48	00105255
TECH DEPOT	V6408408	4310	338.14	338.14	00105256
TURF STAR INC	V6404805	4347	57.75	57.75	00105257
UNITED WORLD COLLEGE	V6404696	5210	1,499.00	1,499.00	00105258
WESTRUX INTERNATIONAL	V6405053	4370 4376 4385	91.98 322.26 94.17	508.41	00105259
YELLOW CAB OF GREATER	V6405135	5870	2,196.00	2,196.00	00105260
APSI AT SAN GABRIEL	V6411084	5210	735.00	735.00	00105261

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CALIFORNIA DEPT. OF J	V6400689	5880	1,655.00	1,655.00	00105262
CHAVEZ, ARACELI	V6408992	5220	367.44	367.44	00105263
NETWORKS 2000	V6410348	5610	3,765.37	3,765.37	00105264
PEAK TECHNOLOGIES	V6406384	5610	3,084.00	3,084.00	00105265
STAPLES ADVANTAGE	V6410116	4310	212.29	212.29	00105266
*** CHECK GAP ***					
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00105268
AT AND T MCI	V6406157	5918	4,385.99	4,385.99	00105269
NEW HAVEN YOUTH AND F	V6407247	5860	10,932.00	10,932.00	00105270
PITNEY BOWES	V6403677	5910	6,966.26	6,966.26	00105271
SCHOOL SPECIALTY INC	V6404173	9320	1,628.96	1,628.96	00105272
SPRINT SOLUTIONS INC	V6411072	4310	16,114.19	27,555.67	00105273
		4320	543.26		
		5918	12,264.36		
		5920	-1,366.14		
UNITED PARCEL SERVICE	V6408429	5910	398.25	398.25	00105274
AAA ELECTRIC MOTOR SA	V6400033	4347	72.40	72.40	00105275
ABLENET	V6405539	4318	239.16	239.16	00105276
APPLE INC	V6400319	4355	134.42	134.42	00105277
ARCWATE MANUFACTURING	V6410685	9320	277.99	277.99	00105278
AVID CENTER	V6400410	5210	4,434.00	4,434.00	00105279
B AND H PHOTO VIDEO I	V6400422	4310	221.54	221.54	00105280
B AND K ELECTRIC WHOL	V6400623	4355	414.60	414.60	00105281
BARNES AND NOBLE	V6400450	4210	37.88	37.88	00105282

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
BAVCO	V6407678	4347	185.31	185.31	00105283
BIOLOGIX SERVICE CORP	V6410288	9320	1,885.96	1,885.96	00105284
BIOMETRICS4ALL INC	V6409224	5880	36.75	36.75	00105285
BONDED CLEANERS AND L	V6400564	5610	1,385.10	1,385.10	00105286
C TECH CONSTRUCTION I	V6410905	5610	255.00	255.00	00105287
C2 REPROGRAPHICS	V6408990	5880	260.02	260.02	00105288
CALIFORNIA SCHOOL MAN	V6409922	5810	2,300.00	2,300.00	00105289
CANYON AUTO GLASS	V6408005	4370 5610	59.26 100.00	159.26	00105290
CARSON SUPPLY CO	V6400788	4347	4,112.44	4,112.44	00105291
CEMEX	V6404364	5610	2,078.78	2,078.78	00105292
CLARK SECURITY PRODUC	V6400966	4347	24.26	24.26	00105293
CONTINENTAL CHEMICAL	V6409578	9320	2,013.31	2,013.31	00105294
CRYSTAL GLASS AND MIR	V6401153	4355	308.29	308.29	00105295
FENN TERMITE AND PEST	V6401679	5610	1,700.00	1,700.00	00105296
FISHER SCIENCE EDUCAT	V6401697	4310	120.13	120.13	00105297
FLINN SCIENTIFIC INC	V6401708	4310	112.57	112.57	00105298
GLASBY MAINTENANCE SU	V6401863	4347 4410 9320	268.03 2,235.81 549.53	3,053.37	00105299
GOLDEN STATE WATER CO	V6408018	5530	32,778.66	32,778.66	00105300
GOODWILL IND. OF O.C.	V6400379	5810	258.00	258.00	00105301
GRAINGER	V6404982	4355 9320	655.41 464.62	1,120.03	00105302

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GUNTERS ATHLETIC SER	V6401962	5630	115.12	115.12	00105303
HEWLETT PACKARD COMPA	V6406770	5610	954.48	954.48	00105304
HORIZON	V6408259	4347	1,305.11	1,305.11	00105305
IRON MOUNTAIN	V6409943	5812	142.00	142.00	00105306
KNORR SYSTEMS	V6402610	4347	7,487.03	7,487.03	00105307
LA MONDA, ZACHARY	V6410187	5210	1,600.00	1,600.00	00105308
MONTGOMERY HARDWARE C	V6405624	4355	115.67	115.67	00105309
PC MALL GOV	V6403599	5880	13,068.00	13,068.00	00105310
PIPS	V6407384	3601 3602	205,926.44 68,642.14	274,568.58	00105311
PRO ED INC.	V6403756	4310	583.00	583.00	00105312
S C MARKETING	V6404053	9320	1,443.57	1,443.57	00105313
SAFETY KLEEN	V6404072	5610	277.77	277.77	00105314
SANDLER BROS.	V6411003	9320	896.91	896.91	00105315
SCHOOL SPECIALTY INC	V6404173	4320	245.33	245.33	00105316
SCHOOLS EXCESS LIABIL	V6404178	5453	112,440.48	112,440.48	00105317
SCHORR METALS INC	V6404179	4355	2,513.27	2,513.27	00105318
SCIENCE KIT INC AND B	V6404183	4310	95.71	95.71	00105319
SIGNS AND SUPPLIES	V6410977	4355	760.72	760.72	00105320
SO CAL OFFICE TECHNOL	V6406339	4320	2,633.95	2,633.95	00105321
SOUTHWEST SCHOOL AND	V6404383	9320	22,039.19	22,039.19	00105322
SPRINT SOLUTIONS INC	V6411072	4320	4,551.22	9,899.61	00105323
		5918	13,283.87		
		5920	-7,935.48		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SUPER DUPER SCHOOL CO	V6404529	4310	147.00	147.00	00105324
SUPPLYMASTER	V6404538	4320	150.63	150.63	00105325
TOMARK SPORTS INC.	V6404748	4355	31.86	31.86	00105326
ULINE	V6406546	4320	522.50	568.20	00105327
		9320	45.70		
*** CHECK GAP ***					
ALTERNATIVE REVOLVING	V6400190	4310	-0.20	27.78	00105335
		4320	27.43		
		5880	0.60		
		5910	-0.05		
BANK OF AMERICA ACCOU	V6407184	5880	55,027.63	55,027.63	00105336
BEST BEST AND KRIEGER	V6400491	5821	1,325.47	1,325.47	00105337
BHG STRUCTURED SETTLE	V6411121	5454	1,350,000.00	1,350,000.00	00105338
BUSINESS MACHINES UNL	V6400636	5610	553.22	553.22	00105339
CERTIFIED ART SUPPLY	V6400850	9320	1,228.35	1,228.35	00105340
CINTAS DOCUMENT MANAG	V6411124	5810	610.00	610.00	00105341
CITY OF ANAHEIM	V6400957	5520	21,635.74	45,867.86	00105342
		5530	16,741.65		
		5580	7,490.47		
CITY OF ANAHEIM	V6400957	5810	2,100.26	2,100.26	00105343
CVT RECYCLING	V6407455	4347	136.32	136.32	00105344
DISCOVERY EDUCATION	V6407731	5880	3,140.00	3,140.00	00105345
DRAKE SUPPLY COMPANY	V6406285	4376	325.88	325.88	00105346
DUNN EDWARDS PAINTS	V6401448	4355	2,145.83	2,145.83	00105347
EASY ENGLISH NEWS	V6401472	4310	1,800.00	1,800.00	00105348

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
EBSCO SUBSCRIPTION SE	V6401474	4310 4315	139.65 181.20	320.85	00105349
ECONOMY RENTALS INC	V6401478	5620	654.08	654.08	00105350
ESRI INC.	V6401603	5880	259.69	259.69	00105351
FIVE STAR RUBBER STAM	V6405116	4320	57.93	57.93	00105352
GAIL MATERIALS	V6401793	4347	469.31	469.31	00105353
GANAHL LUMBER CO	V6401804	4355	922.35	922.35	00105354
GRAINGER	V6404982	4347	171.65	171.65	00105355
HOME DEPOT	V6405234	4347 4355	109.95 2,362.47	2,472.42	00105356
ICS SERVICE CO	V6406452	5918	376.66	376.66	00105357
IMAGE APPAREL FOR BUS	V6402628	4345 4347	4,476.32 218.47	4,694.79	00105358
JEYCO PRODUCTS INC	V6402332	4310	2,075.27	2,075.27	00105359
LAIRD PLASTICS	V6406890	4355	1,944.94	1,944.94	00105360
LAKESHORE CURRICULUM	V6402648	4310	153.13	153.13	00105361
LETTER PERFECT SIGNS	V6402726	4355	195.57	195.57	00105362
MC FADDEN DALE HARDWA	V6403056	4347 4355	12.78 684.59	697.37	00105363
MOREY AND UPTON LLP	V6411123	5454	1,650,000.00	1,650,000.00	00105364
NAVIANCE INC.	V6409209	5880	13,432.85	13,432.85	00105365
OFFICE DEPOT	V6403421	9320	133.61	133.61	00105366
PARAMOUNT PAINTING IN	V6408848	5610	114,950.00	114,950.00	00105367
PRUDENTIAL ASSIGNED S	V6411122	5454	500,000.00	500,000.00	00105368

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SAGE HILL SCHOOL	V6409385	4310	240.00	240.00	00105369
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00105370
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00105371
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00105372
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00105373
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00105374
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00105375
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00105376
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00105377
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00105378
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00105379
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00105380
STATE BOARD OF EQUALI	V6404444	4110	86.78	23,663.63	00105381
		4150	889.93		
		4210	1,101.92		
		4310	13,222.88		
		4311	3.80		
		4312	17.83		
		4313	18.30		
		4314	16.26		
		4315	4.34		
		4320	2,470.74		
		4326	11.31		
		4327	18.60		
		4337	10.85		
		4347	67.49		
		4355	804.33		
		4376	-5.42		
		4410	3,167.39		
		5610	25.19		
		5880	180.14		
		6460	153.84		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		9320	1,397.13		
TIME AND ALARM SYSTEM	V6404729	5610	269.25	269.25	00105382
VAVRINEK TRINE DAY	V6404910	5820	12,849.00	12,849.00	00105383
*** CHECK GAP ***					
A1 TRANSMISSION SERVI	V6400030	4370	444.68	994.68	00105391
		5610	550.00		
AAA ELECTRIC MOTOR SA	V6400033	4347	889.96	889.96	00105392
ADI	V6400095	4355	116.37	116.37	00105393
ALVARADO PAINTING, A	V6406348	5610	2,395.00	2,395.00	00105394
B AND K ELECTRIC WHOL	V6400623	4355	269.03	269.03	00105395
BUSWEST LLC	V6407892	4376	417.50	417.50	00105396
CAREER CRUISING	V6410122	5880	595.00	595.00	00105397
CARSON SUPPLY CO	V6400788	4347	8,039.62	8,039.62	00105398
CHAMPION CHEMICAL CO.	V6400860	9320	5,798.59	5,798.59	00105399
CITY OF ANAHEIM	V6400957	5520	57,996.90	94,099.85	00105400
		5530	24,595.03		
		5580	11,507.92		
CRYSTAL GLASS AND MIR	V6401153	4355	583.74	583.74	00105401
EBERHARD EQUIPMENT	V6405532	5610	3,212.04	3,212.04	00105402
FARR'S CUSTOM CARBIDE	V6410142	4355	279.05	279.05	00105403
FERGUSON ENTERPRISES	V6409823	4355	1,936.53	1,936.53	00105404
FLEET SERVICES INC	V6405625	4376	1,658.50	2,474.67	00105405
		4385	816.17		
GAIL MATERIALS	V6401793	4347	670.59	670.59	00105406

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GANAHL LUMBER CO	V6401804	4355	1,165.32	1,165.32	00105407
GARY'S RADIATOR SERVI	V6401818	5610	377.12	377.12	00105408
GREENS DISCOUNT GLASS	V6409591	4355	1,400.75	1,400.75	00105409
H AND H AUTO PARTS WH	V6401967	4370	31.53	996.28	00105410
		4376	586.38		
		4385	378.37		
HOME DEPOT	V6405234	4347	94.14	2,004.72	00105411
		4355	1,828.23		
		4375	82.35		
IMPERIAL PRODUCTS INC	V6402137	4355	1,662.86	1,662.86	00105412
JACKSONS A S BREA	V6406346	4347	208.54	3,559.44	00105413
		4370	2,455.06		
		4375	316.98		
		4376	602.73		
		4385	-23.87		
KNORR SYSTEMS	V6402610	5610	1,745.00	1,745.00	00105414
LYRIS INC	V6407149	5610	2,863.00	2,863.00	00105415
OC LAND MGMT SERVICE	V6405473	4347	234.25	234.25	00105416
ORVAC ELECTRONICS	V6403479	4355	239.30	239.30	00105417
P AND R PAPER SUPPLY	V6407302	9320	196.11	196.11	00105418
POOL SUPPLY OF ORANGE	V6403700	4347	1,814.66	1,814.66	00105419
REFRIGERATION SUPPLIE	V6403873	4347	2,254.43	2,254.43	00105420
REVOLVING CASH FUND	V6403913	2452	1,605.46	3,177.46	00105421
		5880	125.00		
		5910	17.00		
		6245	1,430.00		
ROSEBURROUGH TOOL CO.	V6404014	4347	101.93	101.93	00105422
SCHORR METALS INC	V6404179	4347	847.86	1,616.06	00105423

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		4355	768.20		
SIGNS AND SUPPLIES	V6410977	4355	155.16	155.16	00105424
SKS INC	V6404058	4384	768.91	768.91	00105425
SUPERSHUTTLE	V6409967	5880	43.70	43.70	00105426
TARULLI TIRE INC	V6404599	4386	3,811.41	3,811.41	00105427
TURF STAR INC	V6404805	4347	1,270.53	1,270.53	00105428
UNION AUTO SERVICE CE	V6404840	4370	1,174.45	3,429.10	00105429
		5610	2,254.65		
VILLMER, PAULA	V6410695	5220	14.71	14.71	00105430
WAXIE SANITARY SUPPLY	V6405008	9320	991.99	991.99	00105431
WESTRUX INTERNATIONAL	V6405053	4370	64.74	204.76	00105432
		4376	140.02		
WURTH USA INC	V6408563	4370	365.27	365.27	00105433
				*** CHECK GAP ***	
BROOKS INSTALLATIONS	V6403919	5610	8,840.00	8,840.00	00105435
CASE AND SONS CONSTRU	V6400796	5610	3,500.00	3,500.00	00105436
DHK PLUMBING AND PIP	V6409955	5610	25,463.00	25,463.00	00105437
DOCUMENT TRACKING SER	V6408533	5810	4,680.00	4,680.00	00105438
A AND W ELECTRIC MOTO	V6400015	5610	252.49	252.49	00105439
B AND M LAWN AND GARD	V6400423	4347	849.21	849.21	00105440
BARNES AND NOBLE	V6400450	4210	202.03	202.03	00105441
BOSSGRAPHICS	V6406107	5610	855.00	855.00	00105442
C TECH CONSTRUCTION I	V6410905	5610	283.00	283.00	00105443

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CARMAX	V6411127	6490	21,807.00	21,807.00	00105444
COCO PRINTING AND GRA	V6410045	4320	1,325.87	1,325.87	00105445
DARTCO TRANSMISSION S	V6401258	4376	1,503.11	1,503.11	00105446
DUNN EDWARDS PRINTS	V6401448	4355	2,713.83	2,713.83	00105447
EMPIRE CLEANING SUPPL	V6406243	9320	827.09	827.09	00105448
EWING IRRIGATION PROD	V6401634	4347	73.68	73.68	00105449
GLASSY MAINTENANCE SU	V6401863	4347	533.24	533.24	00105450
GRAINGER	V6404982	4355	201.73	201.73	00105451
HOME DEPOT	V6405234	4347 4355	20.25 69.61	89.86	00105452
HOUGHTON MIFFLIN COMP	V6402084	4310	1,429.43	1,429.43	00105453
HOWARD INDUSTRIES	V6402088	4347	42.35	42.35	00105454
IMAGE APPAREL FOR BUS	V6402628	4345	766.81	766.81	00105455
JOHNSON LIFT HYSTER	V6411089	5210	2,250.00	2,250.00	00105456
KNORR SYSTEMS	V6402610	4347	1,075.35	1,075.35	00105457
LAIRD PLASTICS	V6406890	4355	1,321.98	1,321.98	00105458
LETTER PERFECT SIGNS	V6402726	4355	110.44	110.44	00105459
ORANGE COUNTY FIRE PR	V6403457	5610	4,347.48	4,347.48	00105460
ORGANIZED SPORTSWEAR	V6403474	4310	38,251.79	38,251.79	00105461
REVOLVING CASH FUND	V6405189	2249 2466 4320 8631 8632 9552	654.83 640.85 215.49 2,027.10 150.57 10,498.70	14,187.54	00105462

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AICHELE, STEVEN G.	V6407891	5610	125.00	125.00	00105464
CANYON AUTO GLASS	V6408005	4370 5610	64.65 100.00	164.65	00105465
CITY OF ANAHEIM	V6400957	5520 5530 5580	85,864.45 9,692.98 6,567.22	102,124.65	00105466
COMPANION CORPORATION	V6406954	4315	310.00	310.00	00105467
COMPREHENSIVE DRUG TE	V6410899	5810	290.20	290.20	00105468
DARTCO TRANSMISSION S	V6401258	4376	1,503.11	1,503.11	00105469
ECONOMY RENTALS INC	V6401478	4355 5600 5620	210.00 80.00 227.27	517.27	00105470
EXPRESS PIPE AND SUPP	V6401644	4347 4355	29.14 838.82	867.96	00105471
FLEET SERVICES INC	V6405625	4376 4385	2,097.17 223.26	2,320.43	00105472
H AND H AUTO PARTS WH	V6401967	4370 4376 4385	234.88 179.07 1,262.91	1,676.86	00105473
IPC USA INC.	V6410467	4381 4382	25,172.16 -643.92	24,528.24	00105474
J AND A FENCE	V6409989	5610	2,400.00	2,400.00	00105475
JACKSONS A S BREA	V6406346	4370 4376 4385 4387	956.76 837.99 531.79 220.55	2,547.09	00105476
JEYCO PRODUCTS INC	V6402332	4376	549.53	549.53	00105477
JOE RHODES MAINTENANC	V6402367	5610	403.88	403.88	00105478

*** CHECK GAP ***

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
MC GRAY HILL COMPANIE	V6403059	4150	660.61	660.61	00105479
MOREY AND UPTON LLP	V6411123	5454	1,650,000.00	1,650,000.00	00105480
NAVANCE INC.	V6409209	5810 5880	7,263.65 3,026.30	10,289.95	00105481
NEW HAVEN YOUTH AND F	V6407247	5860	1,220.00	1,220.00	00105482
ONE STOP PARTS SOURCE	V6406259	4370	231.10	231.10	00105483
PIONEER CHEMICAL CO	V6403672	9320	2,586.00	2,586.00	00105484
PRECISION SPEEDOMETER	V6403723	4385	154.16	154.16	00105485
PRO ED INC.	V6403756	4310	272.80	272.80	00105486
PSYCHOLOGICAL ASSESSM	V6403780	4310	833.76	833.76	00105487
REFRIGERATION SUPPLIE	V6403873	4347	71.23	71.23	00105488
REFRIGERATION SUPPLIE	V6403873	4347	322.74	322.74	00105489
ROSEBURROUGH TOOL CO.	V6404014	4355	210.06	210.06	00105490
SIEMENS WATER TECHNOL	V6408457	5610	470.16	470.16	00105491
SIMPLEXGRINNELL	V6404290	4355	2,420.68	2,420.68	00105492
SOCIAL THINKING PUBLI	V6409144	4310	1,195.81	1,195.81	00105493
SOUTHWEST SCHOOL AND	V6404383	9320	1,730.53	1,730.53	00105494
SPICERS PAPER INC	V6404405	4320	1,521.19	1,521.19	00105495
STAPLES ADVANTAGE	V6410116	4310	265.87	265.87	00105496
THYSSENKRUPP ELEVATOR	V6404724	5610	4,770.00	4,770.00	00105497
TIME FOR KIDS	V6404730	4311 4316	132.60 88.40	221.00	00105498
UNION AUTO SERVICE CE	V6404840	4370 5610	414.96 634.85	1,049.81	00105499

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
WESTRUX INTERNATIONAL	V6405053	4370	39.44	39.44	00105500
WESTRUX INTERNATIONAL	V6405053	4370 4385	106.38 97.10	203.48	00105501
XEROX	V6405124	4320	605.82	605.82	00105502
YELLOW CAB OF GREATER	V6405135	5870	144.00	144.00	00105503
*** CHECK GAP ***					
APPLETREE ANSWERING S	V6403802	5918	760.00	760.00	00105505
BUSWEST LLC	V6407892	4376	228.25	228.25	00105506
CARSON SUPPLY CO	V6400788	4347	241.20	241.20	00105507
CCS PRESENTATION SYST	V6406933	4310 4410	357.73 159.47	517.20	00105508
FUTURE HORIZONS INC	V6401784	4310	399.55	399.55	00105509
GALE SUPPLY CO	V6401798	9320	735.72	735.72	00105510
GLASBY MAINTENANCE SU	V6401863	4347 9320	119.50 865.06	984.56	00105511
GRAINGER	V6404982	4347	171.65	171.65	00105512
INTEL ASSESS INC.	V6410490	5880	25,000.00	25,000.00	00105513
INTERACTIVE EDUCATION	V6410833	5880	5,097.60	5,097.60	00105514
KNOWLAND CONSTRUCTION	V6409073	5610 6291	4,730.00 6,825.00	11,555.00	00105515
ORANGE COUNTY BEARING	V6409966	4347	116.64	116.64	00105516
ORANGE COUNTY REGISTE	V6403461	5810	126.35	126.35	00105517
*** CHECK GAP ***					
AAA ELECTRIC MOTOR SA	V6400033	4347	253.21	253.21	00105520

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ALVARADO, JAVIER	V6410050	5220	83.26	83.26	00105521
ALVARADO, JOAQUIN	V6409854	5220	28.31	28.31	00105522
AT AND T	V6400374	5918	27.17	27.17	00105523
AT AND T MCI	V6406157	5918	4.03	4.03	00105524
CERTIFIED ART SUPPLY	V6400850	9320	174.81	174.81	00105525
DAM, ANGEL	V6409471	5220	26.37	26.37	00105526
DUNN EDWARDS PAINTS	V6401448	4355	1,770.92	1,770.92	00105527
EBERHARD EQUIPMENT	V6405532	4347	581.33	581.33	00105528
ESCOBAR, MARTHA O.	V6405324	5210	700.00	700.00	00105529
IBARRA RODRIGUEZ, MIG	V6409769	5220	36.91	36.91	00105530
PEARSON EDUCATION	V6403609	4150	3,701.88	3,701.88	00105531
PEARSON EDUCATION	V6403609	4110	245.77	5,179.97	00105532
		4150	4,934.20		
SOUTHERN CALIFORNIA E	V6404370	5520	87,924.11	87,924.11	00105533
STAPLES ADVANTAGE	V6410116	4310	299.81	299.81	00105534
T MOBILE	V6410424	5918	3,688.24	3,688.24	00105535
VERA, CARLOS	V6408946	5220	69.10	69.10	00105536
VEX ROBOTICS INC	V6410612	4320	474.96	474.96	00105537
WAXIE SANITARY SUPPLY	V6405008	9320	402.25	402.25	00105538
WHY TRY INC.	V6407296	4310	1,349.00	1,349.00	00105539

TOTAL FOR FUND: 0101 GENERAL FUND10,447,578.39

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		Object	Object Total		
		2249	654.83		
		2452	1,605.46		
		2466	640.85		
		3601	411,852.88		
		3602	137,284.28		
		4110	332.55		
		4150	10,186.62		
		4199	173.00		
		4210	12,624.69		
		4310	174,873.04		
		4311	420.22		
		4312	17.83		
		4313	18.30		
		4314	16.26		
		4315	952.78		
		4316	88.40		
		4318	239.16		
		4320	47,414.02		
		4326	11.31		
		4327	18.60		
		4330	169.89		
		4335	113.82		
		4337	108.39		
		4339	655.50		
		4345	16,497.11		
		4347	147,184.18		
		4355	72,230.13		
		4370	15,818.56		
		4375	10,297.86		
		4376	29,352.35		
		4381	25,344.10		
		4382	48,516.64		
		4384	2,410.37		
		4385	4,400.53		
		4386	6,105.61		
		4387	4,637.18		
		4388	436.62		
		4390	2,288.41		
		4410	55,832.34		
		5210	33,886.93		
		5220	1,162.42		
		5310	1,375.00		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
	5450		5,298.00		
	5451		545,396.00		
	5453		576,992.48		
	5454		5,299,536.33		
	5510		9,845.29		
	5520		606,004.06		
	5530		196,493.62		
	5560		69,598.20		
	5580		69,181.47		
	5600		80.00		
	5610		470,608.30		
	5620		10,678.18		
	5630		4,377.62		
	5805		62,887.00		
	5810		131,136.84		
	5812		142.00		
	5820		12,849.00		
	5821		80,046.95		
	5860		175,163.75		
	5870		18,965.93		
	5880		189,461.55		
	5910		49,337.83		
	5918		52,203.88		
	5920		-9,301.62		
	6212		7,201.98		
	6216		225,152.85		
	6245		1,430.00		
	6291		14,625.00		
	6460		153.84		
	6490		21,807.00		
	7141		65,323.20		
	7223		168,177.00		
	8311		35,468.00		
	8631		2,027.10		
	8632		150.57		
	8699		4,566.21		
	9320		55,765.26		
	9552		10,498.70		

TOTAL FOR FUND: 0101 GENERAL FUND 10,447,578.39

Total Number Of Checks Printed: 698
 Number Of Void Checks Printed: 15

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
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Number Of Actual Checks Printed: 683

ANAHEIM UHSD 08/07/12 08:06 AM --req: KORR-----leg: 64 -----loc: 64FISCAL--job: 12651531 #J297--prog: CK517 <1.01>--report id: CKRECSOC
 TUE, AUG 07, 2012, 8:06 AM --req: KORR-----leg: 64 -----loc: 64FISCAL--job: 12651531 #J297--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	6,550.90	6,550.90	00105113
TWINING INC	V6404809	6250	708.13	708.13	00105114
				*** CHECK GAP ***	
GHATAODE BANNON ARCHI	V6408656	6212	825.00	825.00	00105149
				*** CHECK GAP ***	
ANAHEIM CITY SCHOOL D	V6400254	8681	859.82	859.82	00105178
				*** CHECK GAP ***	
GHATAODE BANNON ARCHI	V6408656	6212	1,876.88	1,876.88	00105190

TOTAL FOR FUND: 2525 CAPITAL FAC 10,820.73

Object	Object Total
5810	6,550.90
6212	2,701.88
6250	708.13
8681	859.82
TOTAL FOR FUND: 2525 CAPITAL FAC	10,820.73

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

ANAHEIM UHSD 08/07/12 Vendor Check Register
 TUE, AUG 07, 2012, 8:06 AM --req: KORR-----leg: 64 -----loc: 64FISCAL--job: 12651531 #J297--prog: CK517 <1.01>--report id: CKRÉCŠOC

FUND: 2545 CAP FAC AGENCY

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
JUBANY NAC ARCHITECTU	V6409796	6212	1,950.66	1,950.66	00104962
				*** CHECK GAP ***	
C2 REPROGRAPHICS	V6408990	6274	483.30	483.30	00105115
TWINING INC	V6404809	6290	824.00	824.00	00105116
				*** CHECK GAP ***	
BUDLONG AND ASSOCIATE	V6409794	6212	7,712.80	7,712.80	00105150
NB CONSULTING ENGINEE	V6409786	6212	5,985.00	5,985.00	00105151
				*** CHECK GAP ***	
KNOWLAND CONSTRUCTION	V6409073	6291	5,700.00	5,700.00	00105179
				*** CHECK GAP ***	
KNOWLAND CONSTRUCTION	V6409073	6291	2,025.00	2,025.00	00105518

TOTAL FOR FUND: 2545 CAP FAC AGENCY 24,680.76

Object	Object Total
6212	15,648.46
6274	483.30
6290	824.00
6291	7,725.00
TOTAL FOR FUND: 2545 CAP FAC AGENCY	24,680.76

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

ANAHEIM UHSD 08/07/12 8:06 AM --req: K0RR-----leg: 64 -----loc: 64FISCAL--job: 12651531 #J297--prog: CK517 <1.01>--report id: CKRECSOC
 Vendor Check Register

FUND: 3535 SCHL FAC

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ESI STEEL AND FABRICA V6411029	6219	6219	228.00	228.00	00104991
				*** CHECK GAP ***	
ESI STEEL AND FABRICA V6411029	6219	6219	457.00	457.00	00105117
				*** CHECK GAP ***	
GHATADE BANNON ARCHI V6408656	6212	6212	26,287.07	26,287.07	00105152
				*** CHECK GAP ***	
KNOWLAND CONSTRUCTION V6409073	6291	6291	300.00	300.00	00105180
				*** CHECK GAP ***	
KNOWLAND CONSTRUCTION V6409073	6291	6291	5,164.00	5,164.00	00105519
				*** CHECK GAP ***	
TOTAL FOR FUND: 3535 SCHL FAC			32,436.07	32,436.07	

Object	Object Total
6212	26,287.07
6219	685.00
6291	5,464.00
TOTAL FOR FUND: 3535 SCHL FAC	32,436.07

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

ANAHEIM UHSD 08/07/12 08:06 AM --req: KORR-----leg: 64 -----loc: 64FISCAL--job: 12651531 #J297--prog: CK517 <1.01>--report id: CKREC50C
 Vendor Check Register

FUND: 4040 SPECIAL RESERVE

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
U S BANK	V6406511	7438	269,487.00	909,487.00	00105229
		7439	640,000.00		

*** CHECK GAP ***

TOTAL FOR FUND: 4040 SPECIAL RESERVE 909,487.00

Object	Object Total
7438	269,487.00
7439	640,000.00

TOTAL FOR FUND: 4040 SPECIAL RESERVE 909,487.00

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

ANAHEIM UHSD 08/07/12 Vendor Check Register
 TUE, AUG 07, 2012, 8:06 AM --Req: KORR-----leg: 64 -----loc: 64FISCAL--job: 12651531 #J297--prog: CK517 <1.01>--report id: CKRECSOC

FUND: 6768 INS-WCI

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AUHSD	V6400400	5890	676.39	676.39	00105213
				*** CHECK GAP ***	
PRIMARY AND MULTISPEC	V6407482	5890	2,079.76	2,079.76	00105267
				*** CHECK GAP ***	
GOLDEN WEST MEDICAL C	V6401892	5890	104.00	104.00	00105328
PRIMARY AND MULTISPEC	V6407482	5890	2,297.32	2,297.32	00105329
TOTAL FOR FUND: 6768 INS-WCI			5,157.47		

Object	Object Total
5890	5,157.47
TOTAL FOR FUND: 6768 INS-WCI	5,157.47

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

ANAHEIM UHSD 08/07/12 8:06 AM --req: K0RR-----leg: 64 ----loc: 64FISCAL--job: 12651531 #J297--prog: CK517 <1.01>--report id: CKRECSOC Vendor Check Register

FUND: 6769 INS - H&W

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AMERICAN FIDELITY ASS	V6408036	5450	7,406.12	7,406.12	00104893
AUUSD	V6400400	5891	723,841.42	723,841.42	00104894
EXPRESS SCRIPTS INC.	V6410974	5895	88,371.73	88,371.73	00104895
METLIFE	V6408692	5462	18,169.20	18,169.20	00104896
MHN SERVICES	V6406987	5463	30,204.70	30,204.70	00104897
*** CHECK GAP ***					
PINNACLE CLAIMS MANAG	V6409946	5812	141,276.12	141,276.12	00105031
*** CHECK GAP ***					
ANTHEM BLUE CROSS	V6409810	5461	1,116,343.79	1,116,343.79	00105118
EXPRESS SCRIPTS INC.	V6410974	5895	99,895.31	99,895.31	00105119
VISION SERVICE PLAN	V6404956	5464	41,750.51	41,750.51	00105120
*** CHECK GAP ***					
DELTA CARE USA	V6405542	5461	10,108.79	10,108.79	00105153
EXPRESS SCRIPTS INC.	V6410974	5895	56,211.33	56,211.33	00105154
*** CHECK GAP ***					
CALIFORNIA SCHOOLS DE	V6405368	5892	231,729.00	231,729.00	00105330
EXPRESS SCRIPTS INC.	V6410974	5895	194,191.83	194,191.83	00105331
PINNACLE CLAIMS MANAG	V6409946	5812	134,459.31	134,459.31	00105332
VISION SERVICE PLAN	V6404956	5464	39,710.29	39,710.29	00105333
*** CHECK GAP ***					
AMERICAN FIDELITY ASS	V6408036	5450	7,065.74	7,065.74	00105384

ANAHEIM UHSD 08/07/12 8:06 AM --req: KORR-----leg: 64 -----loc: 64FISCAL--job: 12651531 #J297--prog: CK517 <1.01>---report id: CKRECSOC

Vendor Check Register

FUND: 6769 INS - H&W

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ANTHEM BLUE CROSS	V6409810	5461	1,107,322.66	1,107,322.66	00105385
AUHS	V6400400	5891	1,017,018.53	1,017,018.53	00105386
BENISTAR HARTFORD	V6410980	5466	69,607.47	69,607.47	00105387
METLIFE	V6408692	5462	17,470.95	17,470.95	00105388
MN SERVICES	V6406987	5463	29,074.74	29,074.74	00105389
PINNACLE CLAIMS MANAG	V6409946	5812	1,193.64	1,193.64	00105390
*** CHECK GAP ***					
GALLAGHER BENEFIT SER	V6408675	5812	11,000.00	11,000.00	00105463
EXPRESS SCRIPTS INC.	V6410974	5895	71,207.87	71,207.87	00105504
*** CHECK GAP ***					

TOTAL FOR FUND: 6769 INS - H&W 5,264,631.05

Object	Object Total
5450	14,471.86
5461	2,233,775.24
5462	35,640.15
5463	59,279.44
5464	81,460.80
5466	69,607.47
5812	287,929.07
5891	1,740,859.95
5892	231,729.00
5895	509,878.07

TOTAL FOR FUND: 6769 INS - H&W 5,264,631.05

Total Number Of Checks Printed: 24
 Number Of Void Checks Printed: 0
 Number Of Actual Checks Printed: 24

ANAHEIM UHSD 08/07/12 8:06 AM --req: K0RR-----leg: 64 ----loc: 64FISCAL--job: 12651531 #J297--prog: CK517 <1.01>--report id: CKRECSOC

Vendor Check Register

FUND: 7676 WARRANT/PASSTHRU

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GREATER ANAHEIM SELPA V6401927		9205	2,601,759.00	2,601,759.00	00105334
				*** CHECK GAP ***	
GREATER ANAHEIM SELPA V6401927		9205	68,846.00	68,846.00	00105434
				*** CHECK GAP ***	

TOTAL FOR FUND: 7676 WARRANT/PASSTHRU 2,670,605.00

Object	Object Total
9205	2,670,605.00

TOTAL FOR FUND: 7676 WARRANT/PASSTHRU 2,670,605.00

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

ANAHEIM UHSD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 08/16/2012

FROM 06/29/2012 TO 08/06/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F64A0210	ENCORP	105,000.00	45,000.00	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S
			60,000.00	0156164581 5610	DEF MAINT CATEG FLEX/M&O / REPAIRS/MAINT -
F64A0211	GHATAODE BANNON ARCHITECTS	66,406.59	66,406.59	0156164581 5610	DEF MAINT CATEG FLEX/M&O / REPAIRS/MAINT -
F64A0212	TWINING INC	70,000.00	70,000.00	0156164585 6290	DEF MAINT/CATEG FLEX/ACQ / CONSTRUCTION -
F64C0395	BLUE HAZE ENTERTAINMENT	995.00	995.00	0144140027 5610	LEX/SCH ADM/SCH ADM / REPAIRS/MAINT - O/S
F64C0456	EDUCATIONAL TESTING SERVICE	750.00	750.00	0152152030 4310	PUPIL TEST/TEST / INSTRUCTIONAL.MATL &
F64C0458	NEW HORIZONS CONTRACTING	1,800.00	1,800.00	0109620085 6268	FOOD SVC/FAC ACQ / CONSTRUCTION -
F64C0464	BOBCAT OF CERRITOS INC.	2,121.50	2,121.50	0111220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S
F64C0465	CENTRAL PLUMBING CO. INC.	1,000.00	1,000.00	0134239081 5610	WA/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
F64C0467	THOMAS M. MEZA COMPANY	600.00	600.00	0138230081 5610	BALL/GENERAL/MO / REPAIRS/MAINT - O/S
F64C0468	CENTRAL PLUMBING CO. INC.	1,000.00	1,000.00	0122239081 5610	MA/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
F64R2076	DEPARTMENT OF GENERAL SERVICES	3,128.00	3,128.00	0104104072 5821	CERT HR/GENL ADM / LEGAL FEES
F64R2077	MILLER, BARBARA E.	7,700.00	7,700.00	0105105072 5821	CLASS HR/GENL ADM / LEGAL FEES
F64R2078	LPA INC.	3,088.07	3,088.07	0156164581 5810	DEF MAINT CATEG FLEX/M&O /
F64R2079	HAULA WAY STORAGE CONTAINERS IN	500.00	500.00	0110164581 5610	DEF MAINT CATEG FLEX/M&O / REPAIRS/MAINT -
F64R2080	ESI STEEL AND FABRICATION	457.00	457.00	3525732185 6219	KAT/NOCROP SAVINGS/FAC ACQ / BUILDING
F64R2081	OCAD ASSOCIATION	269.38	269.38	0151508140 5310	AN PREP FOUNDATION/ANCILLARY / DUES AND
F64R2082	ROYER STUDIOS INC.	14,925.00	14,925.00	0172903510 4310	OCDE-TUPE GRANT COHORT F / INSTRUCTIONAL
F64R2084	ANAHEIM CITY SCHOOL DISTRICT	859.82	859.82	2520710000 8681	ANA/DEVELOPER FEE/REV / FEES
F64R2085	RED ROCK CANYON SCHOOL	250.00	250.00	0119283036 5870	SYS/TRANS / PUPIL TRANSPORTATION
G64A0001	STANBURY UNIFORMS	79,522.19	79,522.19	0123007010 4310	SA/INS MUS/INSTR / INSTRUCTIONAL.MATL &
G64A0002	INCLUSIVE EDUCATION AND COMMUN	22,680.00	22,680.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
G64A0003	ALLIANT INSURANCE SERVICES INC	5,298.00	5,298.00	0100000072 5450	GEN FUND/GENL ADM / OTHER INSURANCE
G64A0004	PIPS	3,294,283.00	2,470,712.00	0100000010 3601	GEN FUND/INSTR /

EXHIBIT

ANAHEIM UHSD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 08/16/2012

FROM 06/29/2012 TO 08/06/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
G64A0004	*** CONTINUED ***		823,571.00	0100000010 3602	GEN FUND/INSTR / WORKERS'COMP-CLASSIFIED
G64A0005	CSAC EXCESS INSURANCE AUTHORIT	464,552.00	464,552.00	0100000072 5453	GEN FUND/GENL ADM / INSURANCE - EXCESS
G64A0006	PARAMOUNT PAINTING INC	126,000.00	126,000.00	0122164581 5610	MA/DEF MAINT CATEG FLEX/M&O /
G64A0007	UNIVERSAL ASPHALT	189,880.00	189,880.00	0123164581 5610	SA/DEF MAINT CATEG FLEX/M&O /
G64A0008	ALTON SCHOOL	3,704.00	3,704.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
G64A0009	WOODWARD ACADEMY	29,000.00	29,000.00	0119282518 5860	SP ED MENTAL HEALTH SERVICES / NONPUBLIC
G64A0010	HERITAGE SCHOOL	74,340.00	74,340.00	0119282518 5860	SP ED MENTAL HEALTH SERVICES / NONPUBLIC
G64A0011	PRO ACT INC.	9,500.00	9,500.00	0119283039 5810	SYS/OTHER PUPIL / NON-INSTRUCTIONAL PROF
G64A0012	NEW HAVEN YOUTH AND FAMILY SRV	31,510.00	31,510.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
G64A0013	BEACON DAY SCHOOL	276,252.70	276,252.70	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
G64A0014	BEACON DAY SCHOOL	52,324.70	52,324.70	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
G64A0016	P J ENGINEERING	97,111.00	37,111.00	3525732185 6165	KAT/NOCROP SAVINGS/FAC ACQ / SITE
			60,000.00	3569732185 6165	TRIDENT/NOCROP/JT USE / SITE CONSTRUCTION
G64A0017	BANK OF SACRAMENTO	71,355.00	71,355.00	4522727485 6165	MAG/STANTON 2000/FAC ACQ / SITE
G64A0018	DE LA RIVA CONSTRUCTION	207,500.00	207,500.00	0109620085 6216	FOOD SVC/FAC ACQ / BUILDING IMPROVEMENTS
G64A0019	NKS MECHANICAL CONTRACTING INC	1,365,160.00	1,365,160.00	4532726385 6216	OR/BU PARK PROJ III/FAC ACQ / BUILDING
G64A0020	C S LEGACY CONSTRUCTION INC	1,427,100.00	1,427,100.00	4522727485 6165	MAG/STANTON 2000/FAC ACQ / SITE
G64A0021	CALIFORNIA SCHOOLS DENTAL COAL	2,900,000.00	2,900,000.00	6900690060 5892	HEALTH AND WELF/ENTERP / CLAIMS - DENTAL
G64A0022	LANGUAGE NETWORK INC	15,000.00	15,000.00	0163153021 5810	SP PRG ADMIN/INSGTR SUPRV /
G64A0023	SCHOOLS EXCESS LIABILITY FUND	112,440.48	112,440.48	0100000072 5453	GEN FUND/GENL ADM / INSURANCE - EXCESS
G64A0024	BHG STRUCTURED SETTLEMENTS INC	1,350,000.00	1,350,000.00	0100000072 5454	GEN FUND/GENL ADM / LIABILITY CLAIM
G64A0025	PRUDENTIAL ASSIGNED SETTLEMENT	500,000.00	500,000.00	0100000072 5454	GEN FUND/GENL ADM / LIABILITY CLAIM
G64A0026	MOREY AND UPTON LLP	1,650,000.00	1,650,000.00	0100000072 5454	GEN FUND/GENL ADM / LIABILITY CLAIM

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/16/2012

FROM 06/29/2012 TO 08/06/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
G64A0027	CALIFORNIA SCHOOL MANAGEMENT	27,600.00	27,600.00	0108108077 5810	INFO SYSTEM/DP / NON-INSTRUCTIONAL PROF
G64A0028	T. DAVIS AND ASSOCIATES	35,000.00	35,000.00	0104104072 5810	CERT HR/GENL ADM / NON-INSTRUCTIONAL PROF
G64A0029	GALLAGHER BENEFIT SERVICES	135,000.00	135,000.00	6900690060 5812	HEALTH AND WELF/ENTERP / ADMIN FEE -
G64A0030	AERIES SOFTWARE INC.	47,900.00	47,900.00	0100000510 5880	UNRESTRICTED CARRYOVER / OTHER OPERATING
G64C0001	DAVE BANG ASSOCIATES INC	50,503.80	50,503.80	3569732185 6126	TRIDENT/NOCROP/IT USE / SITE IMPR
G64C0002	DAVE BANG ASSOCIATES INC	15,175.92	15,175.92	3525732185 6126	KAT/NOCROP SAVINGS/FAC ACQ / SITE IMPR
G64C0003	CENTAR INDUSTRIES	9,918.06	9,918.06	01102330081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
G64C0004	HP DIRECT	4,652.92	4,652.92	01102330081 4410	MAINTENANCE/MO / EQUIPMENT -
G64C0006	DAY WIRELESS SYSTEMS	682.05	682.05	0125140027 4320	KA/SCH ADM/SCH ADM / OTHER OFFICE/MISC
G64C0007	TIME AND ALARM SYSTEM	269.25	269.25	0127231081 5610	KE/ELECTRIC/MO / REPAIRS/MAINT - O/S SERVICES
G64C0008	C TECH CONSTRUCTION INC.	255.00	255.00	01322330081 5610	OR/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
G64C0009	ALVARADO PAINTING, A	2,395.00	2,395.00	0120237081 5610	ANAHEIM/PAINT/MO / REPAIRS/MAINT - O/S
G64C0010	CASE AND SONS CONSTRUCTION INC	3,500.00	3,500.00	0120237081 5610	ANAHEIM/PAINT/MO / REPAIRS/MAINT - O/S
G64C0011	EBERHARD EQUIPMENT	3,491.84	3,491.84	01112220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S
G64C0012	CENTRAL PLUMBING CO. INC.	1,000.00	1,000.00	0123239081 5610	SA/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
G64C0013	SIMPLEXGRINNELL	200.00	200.00	0121231081 5610	WESTERN/ELECTRIC/MO / REPAIRS/MAINT - O/S
G64C0014	ALVARADO PAINTING, A	500.00	500.00	0132237081 5610	OR/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
G64C0015	KNORR SYSTEMS	2,561.00	2,561.00	0121240081 5610	WESTERN/POOL/MO / REPAIRS/MAINT - O/S
G64C0017	ICS SERVICE CO	1,000.00	1,000.00	0124231081 5610	LOARA/ELECTRIC/MO / REPAIRS/MAINT - O/S
G64C0018	ICS SERVICE CO	1,000.00	1,000.00	0144231081 5610	LEX/ELECTRIC/MO / REPAIRS/MAINT - O/S
G64C0019	NEW HORIZONS CONTRACTING	400.00	400.00	01222330081 5610	MA/GENERAL/MO / REPAIRS/MAINT - O/S
G64C0020	J AND A FENCE	2,400.00	2,400.00	0123232081 5610	SA/FENCE/MO / REPAIRS/MAINT - O/S SERVICES
G64C0021	P AND R PRIME WORK	12,200.00	12,200.00	0125233081 5610	KA/FLOOR/MO / REPAIRS/MAINT - O/S SERVICES
G64C0022	GIANNELLI ELECTRIC INC.	2,500.00	1,250.00	0122231081 5610	MA/ELECTRIC/MO / REPAIRS/MAINT - O/S

ANAHEIM UHSD

**PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/16/2012**

FROM 06/29/2012 TO 08/06/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
G64C0022	*** CONTINUED ***		1,250.00	0168231081 5610	GI SOUTH/ELECTRIC/MO / REPAIRS/MAINT - O/S
G64C0023	C TECH CONSTRUCTION INC.	283.00	283.00	0127230081 5610	KE/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
G64C0024	C.A.S.H.	287.00	287.00	0110230081 5210	MAINTENANCE/MO / TRAVEL AND CONFERENCE
G64C0025	KNORR SYSTEMS	6,818.64	6,818.64	0127240081 6490	KE/POOL/MO / EQUIPMENT - OTHER
G64C0027	SIMPLEXGRINNELL	2,500.00	2,500.00	0120230081 4355	ANAHEIM/GENERAL/MO / MAINTENANCE
G64C0028	RS ROOFING	4,325.00	4,325.00	0131241081 5610	BR/ROOF/MO / REPAIRS/MAINT - O/S SERVICES
G64C0029	SIGNATURE COMMERCIAL FLOOR COV	700.00	700.00	0128233081 5610	CY/FLOOR/MO / REPAIRS/MAINT - O/S SERVICES
G64C0030	PEST OPTIONS INC	535.00	535.00	0148222081 5610	HANDEL/OPERATIONS-GROUND/MO /
G64R0001	REGENTS UC	675.00	675.00	0122456010 5210	MA/EIALEP/INSTR / TRAVEL AND CONFERENCE
G64R0002	SOUTHERN CALIFORNIA A.P. INC.	1,400.00	1,400.00	0142399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND
G64R0003	UNIVERSITY OF CALIF. RIVERSIDE	2,025.00	2,025.00	0120381510 5210	AN/ECIA I-PROF DEV/INS / TRAVEL AND
G64R0004	APSI AT SAN GABRIEL	735.00	735.00	0121381510 5210	WE/ECIS I - PROF DEVELOP/INSTR / TRAVEL AND
G64R0005	MANHATTAN COLLEGE	425.00	425.00	0121381510 5210	WE/ECIS I - PROF DEVELOP/INSTR / TRAVEL AND
G64R0006	SOUTHERN CALIFORNIA A.P. INC.	700.00	700.00	0120381510 5210	AN/ECIA I-PROF DEV/INS / TRAVEL AND
G64R0007	PREMIER AGENDAS INC.	5,460.78	5,460.78	0144140027 4320	LEX/SCH ADM/SCH ADM / OTHER OFFICE/MISC
G64R0008	PREMIER AGENDAS INC.	3,501.88	3,501.88	0134000010 4310	WA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
G64R0009	PREMIER AGENDAS INC.	4,230.28	2,115.14	0132381010 4310	OR/ECIA I/INSTR / INSTRUCTIONAL MATL &
			2,115.14	0132456010 4310	OR/EIALEP/INSTR / INSTRUCTIONAL MATL &
G64R0012	NASSP	85.00	85.00	0137000010 5310	SY/INSTR / DUES AND MEMBERSHIPS
G64R0013	PROMOTIONAL CONCEPTS	13,517.81	13,517.81	0132027010 4310	OR/PHYS ED/INSTR / INSTRUCTIONAL MATL &
G64R0014	EBSCO SUBSCRIPTION SERVICE	271.10	173.51	0134005010 4310	WA/ART/INSTR / INSTRUCTIONAL MATL &
			48.79	0134022010 4310	WA/WOOD/INSTR / INSTRUCTIONAL MATL &
			48.80	0134027010 4310	WA/PHYS ED/INSTR / INSTRUCTIONAL MATL &
G64R0015	EBSCO SUBSCRIPTION SERVICE	159.36	35.56	0122005010 4310	MA/ART/INSTR / INSTRUCTIONAL MATL &

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G64R0015	*** CONTINUED ***				
G64R0016	EBSCO SUBSCRIPTION SERVICE	194.11	28.43 68.70 26.67	0122012010 4310 0122045010 4310 0122261012 4310	MA/HEALTH/INSTR / INSTRUCTIONAL MATL & MA/ROTC/INSTR / INSTRUCTIONAL MATL & SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL
G64R0017	EBSCO SUBSCRIPTION SERVICE	472.70	145.11 49.00	0132001024 4315 0132006010 4315	LIBRARY / LIBRARY/MEDIA/TECH SUPPLIES OR/THEATER/INSTR / LIBRARY/MEDIA/TECH
G64R0018	EBSCO SUBSCRIPTION SERVICE	318.53	393.25	0120000024 4310	ANAHEIM/L M T / INSTRUCTIONAL MATL &
G64R0019	EBSCO SUBSCRIPTION SERVICE	759.81	34.95 44.50	0120005010 4310 0120456010 4310	ANAHEIM/ART/INSTR / INSTRUCTIONAL MATL & ANAHEIM/EIALEP/INSTR / INSTRUCTIONAL MATL
G64R0020	EBSCO SUBSCRIPTION SERVICE	206.13	71.06	0125261012 4315	GIL SOUTH/MEDIA-LIBRARY /
G64R0021	EBSCO SUBSCRIPTION SERVICE	329.72	181.20 90.72	0137001024 4315 0137013010 4310	BR /L M T / INSTRUCTIONAL MATL & SUPPLIES LIBRARY / LIBRARY/MEDIA/TECH SUPPLIES
G64R0022	EBSCO SUBSCRIPTION SERVICE	341.28	113.05 57.80	0125252011 4315 0137019010 4310	KA/MILD MODERATE/SE SEP CL/NSE / SE RES SP(RSP)/SE RES SP/NSEV /
G64R0023	EBSCO SUBSCRIPTION SERVICE	423.68	18.69 43.93	0121007010 4310 0121041010 4310	LIBRARY / LIBRARY/MEDIA/TECH SUPPLIES SY/HECT/INSTR / INSTRUCTIONAL MATL &
G64R0024	EBSCO SUBSCRIPTION SERVICE	355.16	278.66	0121252011 4310	SY/MANUF TECH/INSTR / INSTRUCTIONAL MATL &
G64R0025	EBSCO SUBSCRIPTION SERVICE	75.61	423.68	0142000024 4315	WESTERN/INS MUS/INSTR / INSTRUCTIONAL MATL WESTERN/ELD/INSTR / INSTRUCTIONAL MATL &
G64R0026	EBSCO SUBSCRIPTION SERVICE	88.29	355.16	0144000024 4315	WE/MILD MODERATE/SE SEP CL/NSE /
G64R0027	UNITED WORLD COLLEGE OF USA, T	1,499.00	88.29 1,499.00	0135000024 4315 0127000010 5210	OXFORD/L M T / LIBRARY/MEDIA/TECH SUPPLIES LEX /L M T / LIBRARY/MEDIA/TECH SUPPLIES KE/L M T / LIBRARY/MEDIA/TECH SUPPLIES KE/INS MUS/INSTR / INSTRUCTIONAL MATL & KE/HEALTH/INSTR / INSTRUCTIONAL MATL & DALE /L M T / LIBRARY/MEDIA/TECH SUPPLIES KE/INSTR / TRAVEL AND CONFERENCE

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G64R0028	SCHOLASTIC INC.	178.00	178.00	0168001024 4315	GIL SOUTH/MEDIA-LIBRARY /
G64R0029	SCHOLASTIC INC.	280.17	280.17	0132456010 4315	OR/EIALEP/INSTR / LIBRARY/MEDIA/TECH
G64R0030	SCHOLASTIC INC.	910.09	140.09	0131255011 4310	HEARING/SE SEP CL/SEV / INSTRUCTIONAL MATL
			770.00	0131381010 4310	BR/ECIA1/INSTR / INSTRUCTIONAL MATL &
G64R0031	SCHOLASTIC INC.	240.63	240.63	0140381010 4310	SOUTH/ECIA1/INSTR / INSTRUCTIONAL MATL &
G64R0032	SCHOLASTIC INC.	522.01	101.75	0121041010 4310	WESTERN/ELD/INSTR / INSTRUCTIONAL MATL &
			233.48	0121251011 4310	COMM HDCP/SE SEP CL/NSEV / INSTRUCTIONAL
			186.78	0121251511 4310	LEARN HDCP S/SE SEP CL/NSEV / INSTRUCTIONAL
G64R0034	PREMIER AGENDAS INC.	16,809.00	16,809.00	0128000010 4310	CY/INSTR / INSTRUCTIONAL MATL & SUPPLIES
G64R0035	I. INITIAL	486.41	486.41	0146163027 4320	CDS/SCHOOL ADMIN / OTHER OFFICE/MISC
G64R0036	PEAK TECHNOLOGIES	3,084.00	3,084.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
G64R0037	SCHOLASTIC INC.	2,236.47	98.89	0120005010 4310	ANAHEIM/ART/INSTR / INSTRUCTIONAL MATL &
			273.63	0120405010 4310	TRANSP GRANT/INSTR / INSTRUCTIONAL MATL &
			878.90	0120456010 4310	ANAHEIM/EIALEP/INSTR / INSTRUCTIONAL MATL
			985.05	0120487010 4310	MULTIMEDIA COMPUTER TECH/INST /
G64R0038	TIME FOR KIDS	221.00	132.60	0147257011 4311	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS &
			88.40	0147257011 4316	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS &
G64R0039	WEEKLY READER	451.00	451.00	0120456010 4310	ANAHEIM/EIALEP/INSTR / INSTRUCTIONAL MATL
G64R0040	WEEKLY READER	141.57	141.57	0140381010 4310	SOUTH/ECIA1/INSTR / INSTRUCTIONAL MATL &
G64R0041	WEEKLY READER	203.50	203.50	0121252011 4310	WE/MILD MODERATE/SE SEP CL/NSE /
G64R0042	OCDE	400.00	400.00	0140000010 4310	SOUTH/INSTR / INSTRUCTIONAL MATL & SUPPLIES
G64R0043	DHK PLUMBING AND PIPING	25,463.00	25,463.00	0120239081 5610	ANAHEIM/PLUMB/MO / REPAIRS/MAINT - O/S
G64R0044	PREMIER AGENDAS INC.	13,689.64	13,689.64	0125140027 4320	KA/SCH ADM/SCH ADM / OTHER OFFICE/MISC
G64R0045	JOHNSON LIFT HYSTER	2,250.00	2,250.00	0111220081 5210	OPERATIONS - GENERAL / TRAVEL AND
G64R0046	EBSCO SUBSCRIPTION SERVICE	156.46	156.46	0128000024 4210	CY/L M T / BOOKS AND REFERENCE MATERIAL
G64R0047	SAN JOAQUIN COUNTY OF EDUCATIO	3,945.75	3,945.75	0104104072 5880	CERT HR/GENL ADM / OTHER OPERATING

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G64R0048	COASTAL ENTERPRISES	8,330.97	8,330.97	0127027010 4310	KE/PHYS ED/INSTR / INSTRUCTIONAL MATL &
G64R0049	BOSSGRAPHICS	855.00	855.00	0142025040 5610	OXFORD/ANCIL / REPAIRS/MAINT - O/S SERVICES
G64R0050	ORGANIZED SPORTSWEAR LLC.	8,908.79	8,908.79	0121027010 4310	WESTERN/PHYS ED/INSTR / INSTRUCTIONAL MATL
G64R0051	ORGANIZED SPORTSWEAR LLC.	6,917.02	6,917.02	0140027010 4310	SOUTH/PHYS ED/INSTR / INSTRUCTIONAL MATL &
G64R0052	ORGANIZED SPORTSWEAR LLC.	19,896.05	19,896.05	0135027010 4310	DALE/PHYS ED/INSTR / INSTRUCTIONAL MATL &
G64R0053	GUNTHERS ATHLETIC SERVICE	9,051.00	9,051.00	0144027010 4310	LEX/PHYS ED/INSTR / INSTRUCTIONAL MATL &
G64R0054	GUNTHERS ATHLETIC SERVICE	5,802.34	5,802.34	0140028010 4310	SOUTH/ATHLET/INSTR / INSTRUCTIONAL MATL &
G64R0055	ORANGE COUNTY REGISTER	268.94	134.47	0102102071 4320	SUPT/BRD SUPT / OTHER OFFICE/MISC SUPPLIES
			134.47	0112112072 5880	PURCHASING/GENL ADM / OTHER OPERATING
G64R0056	SEHI COMPUTER PRODUCTS	204.26	204.26	0140017010 4310	SO/INDUS TECH/INSTR / INSTRUCTIONAL MATL &
G64R0057	GENERAL BINDING CORPORATION	390.06	390.06	0137000010 5610	SY/INSTR / REPAIRS/MAINT - O/S SERVICES
G64R0058	JOSTENS	30.36	30.36	0161000010 4310	INDEPENDENT STUDY/INSTR / INSTRUCTIONAL
G64R0059	MOORE MEDICAL CORP.	3,333.79	3,333.79	0119283021 4320	SYS/SUPV INST / OTHER OFFICE/MISC SUPPLIES
G64R0060	SCHOOL SERVICES OF CALIFORNIA	390.00	390.00	0153381021 5210	SP PR ADM/ECIAI/SUPV INST / TRAVEL AND
G64R0061	BROOKS INSTALLATIONS	3,695.00	3,695.00	0144230081 5610	LEX/GENERAL/MO / REPAIRS/MAINT - O/S
G64R0062	THYSSENKRUPP ELEVATOR	301.00	301.00	0121230081 5610	WESTERN/GENERAL/MO / REPAIRS/MAINT - O/S
G64R0063	THYSSENKRUPP ELEVATOR	225.75	225.75	0120230081 5610	ANAHEIM/GENERAL/MO / REPAIRS/MAINT - O/S
G64R0064	CCAC	120.00	120.00	0104104072 5310	CERT HR/GENL ADM / DUES AND MEMBERSHIPS
G64R0066	EASY ENGLISH NEWS	1,800.00	1,800.00	0120456010 4310	ANAHEIM/EIALEP/INSTR / INSTRUCTIONAL MATL
G64R0067	NATIONAL GEOGRAPHIC SCHOOL PUB	159.78	159.78	0132381010 4315	OR/ECIAI/INSTR / LIBRARY/MEDIA/TECH SUPPLIES
G64R0068	TUFTS UNIVERSITY	28.00	28.00	0137013010 4310	SY/HECT/INSTR / INSTRUCTIONAL MATL &
G64R0069	PRO ED INC.	624.08	624.08	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
G64R0070	STAPLES ADVANTAGE	212.29	212.29	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
G64R0071	HILLYARD FLOOR CARE SUPPLY	170.71	170.71	0127000081 4347	KE/MO / OPERATIONS SUPPLIES - MISC

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G64R0072	SCHOLASTIC INC.	189.64	189.64	0127000010 4310	KE/INSTR / INSTRUCTIONAL MATL & SUPPLIES
G64R0073	PARENT INSTITUTE	328.00	328.00	0144000010 4310	LEX/INSTR / INSTRUCTIONAL MATL & SUPPLIES
G64R0074	JEYCO PRODUCTS INC	2,075.27	2,075.27	0132027010 4310	OR/PHYS ED/INSTR / INSTRUCTIONAL MATL &
G64R0075	LIBRARY STORE, THE	316.79	316.79	0168000024 4315	GI SOUTH/L M T / LIBRARY/MEDIA/TECH SUPPLIES
G64R0076	BARNES AND NOBLE	202.03	202.03	0164160510 4210	TCHR CRED BLOCK GNT-BTSA / BOOKS AND
G64R0077	OFFICE DEPOT	161.78	161.78	0128140027 4320	CY/SCH ADM/SCH ADM / OTHER OFFICE/MISC
G64R0078	ABLENET	238.89	238.89	0147257011 4318	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS &
G64R0079	KNORR SYSTEMS	2,352.00	2,352.00	0122240081 5610	MA/POOL/MO / REPAIRS/MAINT - O/S SERVICES
G64R0080	FISHER SCIENCE EDUCATION	120.13	120.13	0137032010 4310	SY/GEN SCI/INSTR / INSTRUCTIONAL MATL &
G64R0081	NATIONAL SEATING AND MOBILITY	234.80	234.80	0147257011 4320	SEVER HDCP/SE SEP CL/SEV / OTHER OFFICE/MISC
G64R0082	PSS	726.24	726.24	0147257011 4320	SEVER HDCP/SE SEP CL/SEV / OTHER OFFICE/MISC
G64R0083	BARNES AND NOBLE	37.88	37.88	0127140027 4210	KE/SCH ADM / BOOKS AND REFERENCE MATERIAL
G64R0084	APPLE INC	134.42	134.42	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
G64R0085	GUNTHERS ATHLETIC SERVICE	9,532.45	9,532.45	0122028010 5630	MA/ATHLET/INSTR / REPAIRS/ATHLETIC
G64R0086	DECKER EQUIPMENT	124.36	124.36	0134000081 4347	WA/MO / OPERATIONS SUPPLIES - MISC
G64R0087	SOCIAL STUDIES SCHOOL SERVICE	646.65	646.65	0128000010 4210	CY/INSTR / BOOKS AND REFERENCE MATERIAL
G64R0088	STAPLES ADVANTAGE	269.01	269.01	0105105072 4320	CLASS HR/GENL ADM / OTHER OFFICE/MISC
G64R0089	SPORTS FIELD INSTALLATION	26,400.00	26,400.00	0142220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S
G64R0090	TECH DEPOT	338.14	338.14	0134000010 4310	WA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
G64R0091	ORGANIZED SPORTSWEAR LLC.	9,582.77	9,582.77	0134027010 4310	WA/PHYS ED/INSTR / INSTRUCTIONAL MATL &
G64R0092	ORGANIZED SPORTSWEAR LLC.	3,331.64	3,331.64	0122027010 4310	MA/PHYS ED/INSTR / INSTRUCTIONAL MATL &
G64R0093	ORGANIZED SPORTSWEAR LLC.	9,511.63	9,511.63	0138027010 4310	BALL/PHYS ED/INSTR / INSTRUCTIONAL MATL &
G64R0094	HP DIRECT	218.11	218.11	0105105072 4320	CLASS HR/GENL ADM / OTHER OFFICE/MISC
G64R0095	BSN SPORTS	917.70	917.70	0132027010 4310	OR/PHYS ED/INSTR / INSTRUCTIONAL MATL &

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G64R0096	DOCUMENT TRACKING SERVICE LLC	4,680.00	4,680.00	0153153021 5810	SP PRG ADM/SUPV INST / NON-INSTRUCTIONAL
G64R0097	SOUTH COAST AIR QUALITY	426.41	426.41	01282330081 5880	CY/GENERAL/MO / OTHER OPERATING EXPENSES
G64R0098	AVID CENTER	1,478.00	1,478.00	0125381510 5210	KA/TITLE I/PPD/INSTRUCTION / TRAVEL AND
G64R0099	FLINN SCIENTIFIC INC	131.57	131.57	0122031010 4310	MA/CHEM/INSTR / INSTRUCTIONAL MATL &
G64R0100	BEST CONTRACTING SERVICES INC.	1,753.00	1,753.00	0138241081 5610	BALL/ROOF/MO / REPAIRS/MAINT - O/S SERVICES
G64R0101	FLINN SCIENTIFIC INC	54.58	54.58	0122031010 4310	MA/CHEM/INSTR / INSTRUCTIONAL MATL &
G64R0102	LIBRARY STORE, THE	457.47	457.47	0132001024 4315	LIBRARY / LIBRARY/MEDIA/TECH SUPPLIES
G64R0103	JOSTENS	956.28	956.28	0123000010 4310	SA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
G64R0104	PITSCO INC.	448.53	448.53	0123031010 4310	SA/CHEM/INSTR / INSTRUCTIONAL MATL &
G64R0105	STAPLES ADVANTAGE	196.46	196.46	0132140027 4320	OR/SCH ADM/SCH ADM / OTHER OFFICE/MISC
G64R0106	OFFICE DEPOT	430.57	430.57	0123000010 4310	SA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
G64R0107	AVID CENTER	2,956.00	2,956.00	0123381010 5210	SA/TITLE I/INSTR / TRAVEL AND CONFERENCE
G64R0108	OFFICE DEPOT	90.35	90.35	0123140027 4320	SA/SCH ADM/SCH ADM / OTHER OFFICE/MISC
G64R0109	SCHOOL SPECIALTY INC	245.33	245.33	0147257011 4320	SEVER HDCP/SE SEP CL/SEV / OTHER OFFICE/MISC
G64R0110	PRO SERVICES TT ATLAS	487.04	487.04	0125028040 4320	KA/ATHLET/ANCILLARY / OTHER OFFICE/MISC
G64R0112	SUPPLYMASTER	150.63	150.63	0131140027 4320	BR/SCH ADM/SCH ADM / OTHER OFFICE/MISC
G64R0113	PRO ED INC.	292.02	292.02	0119473011 4310	SYS/WORKABILITY/INSTR / INSTRUCTIONAL MATL
G64R0114	LAKESHORE CURRICULUM	153.13	153.13	0119473011 4310	SYS/WORKABILITY/INSTR / INSTRUCTIONAL MATL
G64R0115	BJ BINDERY	12,445.13	12,445.13	0118118072 5712	GRAPHICS/GENL ADM / INTERPROGRAM -
G64R0116	SUPER DUPER SCHOOL COMPANY	158.39	158.39	0119272511 4310	SYS/AUTISM/SE SEP CL/SEV / INSTRUCTIONAL
G64R0117	U S BANK	1,179,200.00	539,200.00	4000730991 7438	GENERAL/CAFE COPS/DEBT SVC / DEBT SERVICE
			640,000.00	4000730991 7439	GENERAL/CAFE COPS/DEBT SVC / OTHER DEBT
G64R0118	AMAZON.COM	173.59	173.59	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
G64R0119	NUCOURSE DISTRIBUTION INC	2,918.95	2,918.95	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &

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G64R0120	SPRINT SOLUTIONS INC	5,035.74	5,035.74	0119283021 4320	SYS/SUPV INST / OTHER OFFICE/MISC SUPPLIES
G64R0121	SEHI COMPUTER PRODUCTS	2,111.90	2,111.90	0140000010 4310	SOUTH/INSTR / INSTRUCTIONAL MATL & SUPPLIES
G64R0122	VISION COMMUNICATIONS CO.	2,338.18	2,338.18	0122140027 4320	MA/SCH ADM / OTHER OFFICE/MISC SUPPLIES
G64R0123	VISION COMMUNICATIONS CO.	558.15	558.15	0168140027 4320	GI SOUTH/SCH ADM/SCH ADM / OTHER
G64R0124	GLASBY MAINTENANCE SUPPLY CO.	2,235.81	2,235.81	0122970050 4410	MAGNOLIA/COMMUNITY SERVICES / EQUIPMENT -
G64R0125	TOYS FOR SPECIAL CHILDREN INC.	688.53	688.53	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
G64R0126	HP DIRECT	555.99	555.99	0140000010 4310	SOUTH/INSTR / INSTRUCTIONAL MATL & SUPPLIES
G64R0127	SOUTHPAW ENTERPRISES	2,231.98	2,231.98	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
G64R0128	EDUCATORS FOR SOCIAL RESPONSIB	2,282.00	2,282.00	0125000010 4310	KA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
G64R0129	ACHIEVEMENT PRODUCTS	1,422.20	1,422.20	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
G64R0130	FUTURE HORIZONS INC	440.58	440.58	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
G64R0131	SOCIAL THINKING PUBLISHING	1,272.04	1,272.04	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
G64R0132	HOUGHTON MIFFLIN COMPANY	1,699.74	1,699.74	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
G64R0133	PSYCHOLOGICAL ASSESSMENT RESOU	897.92	897.92	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
G64R0134	NCS PEARSON INC.	9,801.80	9,801.80	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
G64R0135	MEDCO SPORTS MEDICINE	2,415.47	2,415.47	0122028034 4320	MAGNOLIA/ATHLETICS/HEALTH / OTHER
G64R0136	GLASBY MAINTENANCE SUPPLY CO.	432.99	432.99	0125000081 4347	KA/MO / OPERATIONS SUPPLIES - MISC
G64R0137	CULVER NEWLIN INC	9,921.62	5,000.00	0119283011 4410	SYS/INSTR / EQUIPMENT - NON-CAPITALIZED
			4,921.62	0147257011 4410	SEVER HDCP/SE SEP CL/SEV / EQUIPMENT -
G64R0138	FOLLETT EDUCATIONAL SERVICES	27,617.18	27,617.18	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
G64R0139	TOMARK SPORTS INC.	9,799.06	9,799.06	4521726485 4410	WS/BUENA PK/PROJECT AREA IV / EQUIPMENT -
G64R0140	WALTERS WHOLESale	34,142.75	34,142.75	4521726485 6126	WS/BUENA PK/PROJECT AREA IV / SITE IMPR
G64R0141	CUSTOM SIGNS INC	10,893.76	10,893.76	0140025085 6126	SO/ASB/FAC ACQ / SITE IMPR FENCE/BKSTOP/ETC
G64R0142	DAKTRONICS	24,277.41	24,277.41	0140025085 6126	SO/ASB/FAC ACQ / SITE IMPR FENCE/BKSTOP/ETC

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G64R0143	JER ENGINEERING	2,400.00	1,000.00 400.00 1,000.00	2527717085 6212 3569732185 6212 4020733085 6212	KENNEDY/PORTABLES/FAC ACQ / PLANNING - TRIDENT/NOCROP/JT USE / PLANNING - ANA/GENL FAC/FAC ACQ / PLANNING -
G64R0145	PEARSON EDUCATION	8,635.09	8,635.09	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
G64R0146	MC GRAW HILL COMPANIES	654.81	654.81	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
G64R0147	HARCOURT OUTLINES	193.87	193.87	0127025040 4310	KE/ANCIL / INSTRUCTIONAL MATL & SUPPLIES
G64R0148	CDE CA DEPT OF EDUCATION	230.00	230.00	0163379021 5210	TITLE IIIA / LIMITED ENG PROG / TRAVEL AND
G64R0149	CORONA POOL SERVICE	1,050.00	1,050.00	0128240081 5610	CY/POOL/MO / REPAIRS/MAINT - O/S SERVICES
G64R0150	KNORR SYSTEMS	2,125.00	2,125.00	0127240081 5610	KE/POOL/MO / REPAIRS/MAINT - O/S SERVICES
G64R0151	DIGITAL ELECTRIC	5,150.45	5,150.45	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
G64R0152	STAPLES ADVANTAGE	565.69	565.69	0146163010 4310	CDS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
G64R0153	OCDE	1,400.00	1,400.00	0120456010 5210	ANAHEIM/EIALEP/INSTR / TRAVEL AND
G64R0154	KTS AGENDAS	6,241.37	6,241.37	0122381010 4310	MA/ECIA/INSTR / INSTRUCTIONAL MATL &
G64R0155	CSBA	15,938.00	15,938.00	0102102071 5310	SUPT/BRD SUPT / DUES AND MEMBERSHIPS
G64R0156	FOLLETT EDUCATIONAL SERVICES	697.57	697.57	0128000010 4110	CY/INSTR / APPROVED TEXTS/CORE CURR MATL
G64R0157	SEHI COMPUTER PRODUCTS	2,208.88	2,208.88	0108108077 4310	INFO SYSTEM/DP / INSTRUCTIONAL MATL &
G64R0158	ICS SERVICE CO	376.65	376.65	0142140027 5918	OXFORD/SCH ADM/SCH ADM / TELEPHONE
G64R0159	SAGE HILL SCHOOL	240.00	240.00	0142028010 4310	OXFORD/ATHLET/INSTR / INSTRUCTIONAL MATL
G64R0160	FENN TERMITE AND PEST CONTROL	725.00	725.00	0137220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S
G64R0161	FENN TERMITE AND PEST CONTROL	225.00	225.00	0168220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S
G64R0162	KNORR SYSTEMS	1,745.00	1,745.00	0128240081 5610	CY/POOL/MO / REPAIRS/MAINT - O/S SERVICES
G64R0165	CITY OF ANAHEIM	2,100.26	1,028.75 1,071.51	0148230081 5810 0149230081 5810	HANDE/LGENERAL/MO / NON-INSTRUCTIONAL GLOVER/GEN MAINT/MO / NON-INSTRUCTIONAL
G64R0166	PEARSON EDUCATION	1,324.74	1,324.74	0128000010 4110	CY/INSTR / APPROVED TEXTS/CORE CURR MATL
G64R0167	TCI	1,383.45	1,383.45	0142159510 4310	OXFORD/ACCTS RECEIVABLE / INSTRUCTIONAL

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G64R0168	VEX ROBOTICS INC	545.29	545.29	0142025040 4320	OXFORD/ANCIL / OTHER OFFICE/MISC SUPPLIES
G64R0169	PEARSON EDUCATION	1,493.00	1,493.00	0123456010 4210	SA/EIALEP/INSTR / BOOKS AND REFERENCE
G64R0170	CENGAGE LEARNING	339.99	339.99	0123456010 4310	SA/EIALEP/INSTR / INSTRUCTIONAL MATL &
G64R0171	CENGAGE LEARNING	555.26	555.26	0123456010 4310	SA/EIALEP/INSTR / INSTRUCTIONAL MATL &
G64R0172	SCHOLASTIC INC.	96.26	96.26	0123456010 4210	SA/EIALEP/INSTR / BOOKS AND REFERENCE
G64R0173	HIGH TECH HIGH GRADUATE SCHOOL	1,000.00	1,000.00	0123381010 5210	SA/TITLE I/INSTR / TRAVEL AND CONFERENCE
G64R0174	FOLLETT EDUCATIONAL SERVICES	7,168.06	7,168.06	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
G64R0175	HOUGHTON MIFFLIN COMPANY	21,696.57	21,696.57	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
G64R0176	PEARSON EDUCATION	2,891.96	2,891.96	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
G64R0177	BEST BUY BUSINESS ADVANTAGE AC	215.13	215.13	0120336010 4310	ANAHEIM/ROTC/INSTR / INSTRUCTIONAL MATL &
G64R0178	MEDCO SPORTS MEDICINE	1,316.60	1,316.60	0121028034 4320	WESTERN/ATHLETICS/HEALTH / OTHER
G64R0179	WHY TRY INC.	1,445.88	1,445.88	0146163010 4310	CDS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
G64R0180	C AND H DISTRIBUTORS INC.	1,048.86	1,048.86	0120336010 4310	ANAHEIM/ROTC/INSTR / INSTRUCTIONAL MATL &
G64R0181	CARMAX	21,807.00	21,807.00	0110230081 6490	MAINTENANCE/MO / EQUIPMENT - OTHER
G64R0182	CDW GOVERNMENT INC.	297.83	297.83	0124140027 4310	LOARA/SCH ADM / INSTRUCTIONAL MATL &
G64R0183	INTERLIGHT	51.83	51.83	0115115021 4320	EDUCATION/SUPV INST / OTHER OFFICE/MISC
G64R0184	GUNTHERS ATHLETIC SERVICE	14,492.37	14,492.37	0142027010 4310	OXFORD/PHYS ED/INSTR / INSTRUCTIONAL MATL
G64R0185	LIGHTSPEED TECHNOLOGIES INC	3,592.89	3,592.89	0131255011 4410	HEARING/SE SEP CL/SEV / EQUIPMENT -
G64R0186	GUNTHERS ATHLETIC SERVICE	3,692.59	3,692.59	0120028081 5630	ANAHEIM/ATHLETIC/FIELDMN SUPP /
G64R0187	BRENDAN SCREEN PRINTING AND EM	9,719.06	9,719.06	0120027010 4310	ANAHEIM/PHYS ED/INSTR / INSTRUCTIONAL MATL
G64R0188	VISION COMMUNICATIONS CO.	103.44	103.44	0125140027 4320	KA/SCH ADM/SCH ADM / OTHER OFFICE/MISC
G64R0189	STRUCTURAL TECHNOLOGY	1,630.00	1,630.00	0140025085 6212	SO/ASB/FAC ACQ / PLANNING - ARCHITECT PLAN
G64R0190	DIGITAL ELECTRIC	2,492.00	2,492.00	0140025085 6126	SO/ASB/FAC ACQ / SITE IMPR FENCE/BKSTOP/ETC
G64R0191	C.I. BUSINESS EQUIPMENT INC	370.50	370.50	0107107072 5610	ACCTG /GENL ADM / REPAIRS/MAINT - O/S

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G64S0001	OFFICE DEPOT	133.61	133.61	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0002	GRAINGER	464.61	464.61	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0003	WAXIE SANITARY SUPPLY	1,394.24	1,394.24	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0004	CHAMPION CHEMICAL CO.	5,798.77	5,798.77	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0005	ULINE	46.04	46.04	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0006	PIONEER CHEMICAL CO	5,606.45	5,606.45	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0007	BIOLOGIX SERVICE CORP. INC.	2,019.71	2,019.71	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0008	S C MARKETING	1,437.13	1,437.13	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0009	GLASBY MAINTENANCE SUPPLY CO.	549.53	549.53	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0010	SANDLER BROS.	896.91	896.91	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0011	CERTIFIED ART SUPPLY	1,403.16	1,403.16	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0012	IMPERIAL PRODUCTS INC	470.60	470.60	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0013	ARCIMATE MANUFACTURING CORP.	279.29	279.29	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0014	UNISOURCE	1,448.00	1,448.00	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0015	JEYCO PRODUCTS INC	42,658.23	42,658.23	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0016	SOUTHWEST SCHOOL AND OFFICE SU	22,039.19	22,039.19	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0017	CONTINENTAL CHEMICAL AND SANIT	153.13	153.13	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0018	EMPIRE CLEANING SUPPLY	910.59	910.59	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0019	SOUTHWEST SCHOOL AND OFFICE SU	12,294.06	12,294.06	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0020	P AND R PAPER SUPPLY CO. INC.	196.11	196.11	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0021	WAXIE SANITARY SUPPLY	783.17	783.17	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0022	GLASBY MAINTENANCE SUPPLY CO.	865.06	865.06	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0023	GALE SUPPLY CO	788.30	788.30	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0024	ACORN MEDIA	1,325.33	1,325.33	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES

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G64S0025	SOUTHWEST SCHOOL AND OFFICE SU	2,008.53	2,008.53	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0026	OFFICE DEPOT	2,878.48	2,878.48	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0027	SCHOOL SPECIALTY INC	133.78	133.78	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0028	HARRIS OFFICE PRODUCTS	5,952.54	5,952.54	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0029	STAPLES ADVANTAGE	4,277.68	4,277.68	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0030	SOUTHWEST BINDING AND LAMINATI	1,171.78	1,171.78	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0031	OFFICE DEPOT	2,027.17	2,027.17	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0032	SCHOOL SPECIALTY INC	3,120.17	3,120.17	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0033	SOUTHWEST SCHOOL AND OFFICE SU	2,564.17	2,564.17	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0034	STAPLES ADVANTAGE	87.17	87.17	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0035	WAXIE SANITARY SUPPLY	76.29	76.29	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0036	HARRIS OFFICE PRODUCTS	747.36	747.36	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0037	OFFICE DEPOT	5,059.40	5,059.40	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0038	SCHOOL SPECIALTY INC	1,145.20	1,145.20	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0039	SOUTHWEST SCHOOL AND OFFICE SU	3,108.50	3,108.50	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0040	SOUTHWEST SCHOOL AND OFFICE SU	549.00	549.00	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0041	JEYCO PRODUCTS INC	1,791.06	1,791.06	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0042	CAL TAPE AND LABEL COMPANY	647.47	647.47	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64T0001	DIGITAL NETWORKS GROUP INC	1,765.33	1,765.33	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
G64T0002	EXCELERATE SOFTWARE INC.	2,500.00	2,500.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
G64T0003	FARONICS TECHNOLOGIES	7,595.41	7,595.41	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
G64T0004	HP DIRECT	1,382.40	1,382.40	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
G64T0005	HEWLETT PACKARD COMPANY	974.98	974.98	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
G64T0006	NETWORKS 2000	3,765.37	3,765.37	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES

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G64T0007	SEHI COMPUTER PRODUCTS	3,782.03	3,782.03	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
G64T0008	PC MALL GOV	13,068.00	13,068.00	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
G64T0009	LYRIS INC	2,863.00	2,863.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
G64T0010	EXCELERATE SOFTWARE INC.	12,050.00	12,050.00	0108108077 6490	INFO SYSTEM/DP / EQUIPMENT - OTHER
G64T0011	RENAISSANCE LEARNING INC	221.97	221.97	0120456010 4310	ANAHEIM/EIALEP/INSTR / INSTRUCTIONAL MATL
G64T0012	HP DIRECT	876.38	876.38	0119283039 4410	SYS/OTHER PUPIL / EQUIPMENT -
G64T0013	EXCELERATE SOFTWARE INC.	17,664.00	17,664.00	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
G64T0014	CERTICA SOLUTIONS INC	24,528.00	19,528.00	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
			5,000.00	0163379021 5880	TITLE IIIA / LIMITED ENG PROG / OTHER
G64T0015	NAVIANCE INC.	7,263.65	7,263.65	0124140027 5810	LOARA/SCH ADM / NON-INSTRUCTIONAL PROF
G64T0016	SCHOOLDUDE COM	8,650.00	8,650.00	0110230081 5880	MAINTENANCE/MO / OTHER OPERATING
G64T0017	INTERACTIVE EDUCATIONAL SERVIC	5,925.33	5,925.33	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
G64T0018	KUTA SOFTWARE	131.46	131.46	0127024010 4310	KE/MATH/INSTR / INSTRUCTIONAL MATL &
G64T0019	ESRI INC.	269.38	269.38	0120405010 5880	TRANSP GRANT/INSTR / OTHER OPERATING
G64T0020	COMPANION CORPORATION	310.00	310.00	0122000024 4315	MA/L M T / LIBRARY/MEDIA/TECH SUPPLIES
G64T0021	SCHOLASTIC INC.	2,399.38	686.38	0144000010 4310	LEX/INSTR / INSTRUCTIONAL MATL & SUPPLIES
			1,713.00	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
G64T0022	NAVIANCE INC.	7,006.60	7,006.60	0128000010 5880	CY/INSTR / OTHER OPERATING EXPENSES
G64T0023	INTERNATIONAL BUSINESS MACHINE	540.00	540.00	0105105072 5880	CLASS HR/GENL ADM / OTHER OPERATING
G64T0025	TROXELL COMMUNICATIONS INC	533.36	533.36	0144000010 4410	LEX/INSTR / EQUIPMENT - NON-CAPITALIZED
G64T0026	CAREER CRUISING	595.00	595.00	0134002010 5880	WA/BUS ED/INSTR / OTHER OPERATING EXPENSES
G64T0027	NAVIANCE INC.	6,426.25	6,426.25	0127000010 5880	KE/INSTR / OTHER OPERATING EXPENSES
G64T0028	SEHI COMPUTER PRODUCTS	39,930.00	39,930.00	0108108077 4310	INFO SYSTEM/DP / INSTRUCTIONAL MATL &
G64T0029	DISCOVERY EDUCATION	1,570.00	1,570.00	0134591510 5880	WA/LOCAL GRANT/GIFTS / OTHER OPERATING

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G64T0030	HP DIRECT	1,944.13	1,944.13	0128025040 4410	CY/ASB/ANCIL / EQUIPMENT - NON-CAPITALIZED
G64T0031	COMPANION CORPORATION	15,181.00	799.00	0120000010 5880	ANAHEIM/INSTR / OTHER OPERATING EXPENSES
			799.00	0121000010 5880	WESTERN/INSTR / OTHER OPERATING EXPENSES
			799.00	0122000010 5880	MA/INSTR / OTHER OPERATING EXPENSES
			799.00	0123000010 5880	SA/INSTR / OTHER OPERATING EXPENSES
			799.00	0124000010 5880	LOARA/INSTR / OTHER OPERATING EXPENSES
			799.00	0125000010 5880	KA/INSTR / OTHER OPERATING EXPENSES
			799.00	0127000010 5880	KE/INSTR / OTHER OPERATING EXPENSES
			799.00	0128000010 5880	CY/INSTR / OTHER OPERATING EXPENSES
			799.00	0131000010 5880	BR/INSTR / OTHER OPERATING EXPENSES
			799.00	0132000010 5880	OR/INSTR / OTHER OPERATING EXPENSES
			799.00	0134000010 5880	WA/INSTR / OTHER OPERATING EXPENSES
			799.00	0135000010 5880	DALE/INSTR / OTHER OPERATING EXPENSES
			799.00	0137000010 5880	SY/INSTR / OTHER OPERATING EXPENSES
			799.00	0138000010 5880	BALL/INSTR / OTHER OPERATING EXPENSES
			799.00	0140000010 5880	SOUTH/INSTR / OTHER OPERATING EXPENSES
			799.00	0142000010 5880	OXFORD/INSTR / OTHER OPERATING EXPENSES
			799.00	0144000010 5880	LEX/INSTR / OTHER OPERATING EXPENSES
			799.00	0147000010 5880	HOPE/INSTR / OTHER OPERATING EXPENSES
			799.00	0168000010 5880	GI SOUTH/INSTR / OTHER OPERATING EXPENSES
G64T0032	UNITED STATES ACADEMIC DECATHL	710.07	710.07	0127086040 5880	KE/ADECATH/ANCIL / OTHER OPERATING
G64T0033	HP DIRECT	143,121.32	143,104.62	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
			2,016.70	0109620037 5880	FOOD SVC/GRADES 7-12/FOOD SVC / OTHER
G64T0034	HP DIRECT	22,519.75	22,519.75	0100000510 6490	UNRESTRICTED CARRYOVER / EQUIPMENT - OTHER
G64T0035	HP DIRECT	876.83	876.83	0119283011 4410	SYS/INSTR / EQUIPMENT - NON-CAPITALIZED
G64T0036	TROXELL COMMUNICATIONS INC	533.36	533.36	0119283011 4410	SYS/INSTR / EQUIPMENT - NON-CAPITALIZED
G64T0037	HP DIRECT	12,376.70	12,376.70	0119283039 4410	SYS/OTHER PUPIL / EQUIPMENT -
G64T0038	NAVIANCE INC.	5,106.55	5,106.55	0122381010 4310	MA/ECIA/INSTR / INSTRUCTIONAL MATL &
G64T0039	NAVIANCE INC.	3,026.30	3,026.30	0142140027 5880	OXFORD/SCH ADM/SCH ADM / OTHER OPERATING

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G64T0040	HP DIRECT	1,580.35	1,580.35	0108108077 4410	INFO SYSTEM/DP / EQUIPMENT -
G64T0041	PC MALL GOV	994.93	994.93	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
G64T0042	CDW GOVERNMENT INC.	3,699.99	3,699.99	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
G64T0043	HP DIRECT	2,078.51	2,078.51	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
G64T0044	HP DIRECT	1,241.60	1,241.60	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
G64T0045	APPLE INC	22,511.86	106.67	0142159510 4310	OXFORD/ACCTS RECEIVABLE / INSTRUCTIONAL
			22,405.19	0142159510 4410	OXFORD/ACCTS RECEIVABLE / EQUIPMENT -
G64T0046	NIC PARTNERS	31,630.20	31,630.20	0108108077 6490	INFO SYSTEM/DP / EQUIPMENT - OTHER
G64T0047	AZO TECHNOLOGIES INC	1,183.10	1,183.10	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
G64T0048	EXCELERATE SOFTWARE INC.	2,890.00	2,890.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
G64T0049	WORLD BOOK INC.	7,571.00	5,145.00	0153381010 5880	SP PR ADM/E CIA/INSTR / OTHER OPERATING
			2,426.00	0163456010 5880	ENG LRNR OFFICE/EIA/LEP /INSTR / OTHER
G64T0051	TROXELL COMMUNICATIONS INC	533.36	533.36	0140025040 4410	SOUTH/ANCL / EQUIPMENT - NON-CAPITALIZED
G64T0053	HP DIRECT	9,586.30	9,586.30	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
G64T0054	HP DIRECT	1,980.67	1,980.67	0108108077 4410	INFO SYSTEM/DP / EQUIPMENT -
G64X0001	ACORN MEDIA	5,000.00	5,000.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
G64X0002	COMPUTER GEEKS, THE	6,000.00	6,000.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
G64X0003	HOME DEPOT	1,500.00	1,500.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
G64X0004	GRAYBAR ELECTRIC COMPANY	5,000.00	5,000.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
G64X0005	IMAGE APPAREL FOR BUSINESS	1,500.00	1,500.00	0108108077 4345	INFO SYSTEM/DP / OPERATIONS SUPPLIES -
G64X0006	SEHI COMPUTER PRODUCTS	3,000.00	3,000.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
G64X0007	THYSSENKRUPP ELEVATOR	20,000.00	20,000.00	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S
G64X0008	A AND W ELECTRIC MOTORS INC	2,000.00	2,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
G64X0009	A TO Z CIRCUIT BREAKERS INC	1,000.00	1,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE

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G64X0010	A 1 FENCE COMPANY	5,000.00	5,000.00	0110232081 4355	MAINTENANCE/FENCE/MO / MAINTENANCE
G64X0011	A1 FLOORING	7,500.00	7,500.00	01102330081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
G64X0012	AAA ELECTRIC MOTOR SALES	10,000.00	10,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
G64X0013	ABC SCHOOL EQUIPMENT INC	10,000.00	10,000.00	01102330081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
G64X0014	ACCESSORIE AIR COMPRESSOR SYST	1,500.00	1,500.00	01102330081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
G64X0015	ACOUSTICAL MATERIAL SERVICES	10,000.00	10,000.00	01102330081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
G64X0016	ACS BILLING SERVICE	69,000.00	69,000.00	0111000081 5580	MO/MO / SANITATION
G64X0017	ALBRIGHT LIGHTING PLASTICS	3,000.00	3,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
G64X0018	ADI	2,000.00	2,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
G64X0019	ADT SECURITY SYSTEMS	5,000.00	5,000.00	01502330083 5610	DO/SECURITY / REPAIRS/MAINT - O/S SERVICES
G64X0020	AIRGAS SAFETY	2,500.00	2,500.00	01112220081 4347	OPERATIONS - GENERAL / OPERATIONS SUPPLIES -
G64X0021	ALLIANCE ENVIRONMENTAL COMPLIA	70,000.00	70,000.00	01112220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S
G64X0022	VALUETINA PIZZA COMPANY	1,000.00	1,000.00	0144054040 4310	LEX/AFTSCHL/ANCIL / INSTRUCTIONAL MATL &
G64X0023	GANAHL LUMBER CO	500.00	500.00	0144054040 4347	LEX/AFTSCHL/ANCIL / OPERATIONS SUPPLIES -
G64X0024	RHODE ISLAND NOVELTY	2,700.00	2,700.00	0144025040 4310	LEX/ASB/ANCIL / INSTRUCTIONAL MATL &
G64X0025	SMART AND FINAL IRIS CO	1,200.00	1,200.00	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
G64X0026	LEXINGTON JUNIOR HIGH SCHOOL	2,000.00	2,000.00	0144054040 5810	LEX/AFTSCHL/ANCIL / NON-INSTRUCTIONAL PROF
G64X0027	IMAGE MARKET	400.00	400.00	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
G64X0028	SHOW OFF DESIGNS INC.	500.00	500.00	0144002010 4310	LEX/BUS ED/INSTR / INSTRUCTIONAL MATL &
G64X0029	ALLIED REFRIGERATION INC	500.00	500.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
G64X0030	AMERICAN REFRIGERATION SUPPLIE	500.00	500.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
G64X0031	ANAHEIM DISPOSAL	70,000.00	70,000.00	0111000081 5580	MO/MO / SANITATION
G64X0032	ANAHEIM DISPOSAL	28,000.00	28,000.00	0111000081 5580	MO/MO / SANITATION
G64X0033	AZTEC SERVICE COMPANY	1,000.00	1,000.00	0111221081 4347	OPERATIONS - CUSTODIAL / OPERATIONS

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G64X0034	B AND K ELECTRIC WHOLESALE	30,000.00	30,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
G64X0035	BAVCO	11,000.00	11,000.00	0110239081 4355	MAINTENANCE/PLUMB/MO / MAINTENANCE
G64X0036	B AND M LAWN AND GARDEN INC	18,000.00	18,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
G64X0037	B B AND H MOTOR PARTS	500.00	500.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
G64X0038	BEE BUSTERS	5,000.00	5,000.00	0111222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
G64X0039	BELL PIPE AND SUPPLY CO	5,000.00	5,000.00	0110239081 4355	MAINTENANCE/PLUMB/MO / MAINTENANCE
G64X0040	BIG D SUPPLIES	2,000.00	2,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
G64X0041	BLACK AND DECKER U S INC	1,000.00	1,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
G64X0042	BOBCAT OF CERRITOS INC.	26,000.00	26,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
G64X0043	BURKE ENGINEERING CO.	1,000.00	1,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
G64X0044	CALIFORNIA COMMERCIAL LIGHTING	6,000.00	6,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
G64X0045	CAMERON WELDING SUPPLY	4,000.00	4,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
G64X0046	CARSON SUPPLY CO	65,000.00	65,000.00	0110222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
G64X0047	CEMEX	25,000.00	25,000.00	0110222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
G64X0048	CHARLES G HARDY INC	2,000.00	2,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
G64X0049	CHRISTIAN COMPANY INC	3,000.00	3,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
G64X0050	CLARK SECURITY PRODUCTS	26,000.00	26,000.00	0110236081 4355	MAINTENANCE/LOCKS/MO / MAINTENANCE
G64X0051	COMMERCIAL DOOR METAL SYSTEMS	5,000.00	5,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
G64X0052	CONSOLIDATED DISPOSAL	69,000.00	69,000.00	0111000081 5580	MO/MO / SANITATION
G64X0053	CONSOLIDATED ELECTRICAL DIST.	7,500.00	7,500.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
G64X0054	CONSOLIDATED VOLUME	1,500.00	1,500.00	0111000081 5580	MO/MO / SANITATION
G64X0055	CORONA CLAY CO	4,000.00	4,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
G64X0056	CRYSTAL GLASS AND MIRROR	40,000.00	40,000.00	0110234081 4355	MAINTENANCE/GLASS/MO / MAINTENANCE
G64X0057	CVT RECYCLING	5,000.00	5,000.00	0111000081 5580	MO/MO / SANITATION

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G64X0058	D AND D TOOL AND SUPPLY	500.00	500.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
G64X0059	DUNN EDWARDS PAINTS	40,000.00	40,000.00	0110237081 4355	MAINTENANCE/PAINT/MO / MAINTENANCE
G64X0060	SOUTH JHS ASB	2,000.00	2,000.00	0140054040 5810	SOUTH/AFTSCHL/ANCIL / NON-INSTRUCTIONAL
G64X0061	J.W. PEPPER AND SON INC.	500.00	500.00	0140007010 4310	SOUTH/INS MUS/INSTR / INSTRUCTIONAL MATL &
G64X0062	ANAHEIM BAND INSTRUMENTS INC	1,500.00	1,500.00	0140007010 4310	SOUTH/INS MUS/INSTR / INSTRUCTIONAL MATL &
G64X0063	E.B. BRADLEY COMPANY	500.00	500.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
G64X0064	EBERHARD EQUIPMENT	18,000.00	18,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
G64X0065	ECONOMY RENTALS INC	29,000.00	29,000.00	0111222081 5620	OPERATIONS - GROUNDS / RENTALS/OPERATING
G64X0066	EUREKA BEARING AND SUPPLY CO	500.00	500.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
G64X0067	EWING IRRIGATION PRODUCTS	16,000.00	16,000.00	0110222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
G64X0068	EWLES MATERIALS AND DUMP SITE	500.00	500.00	0111000081 5580	MO/MO / SANITATION
G64X0069	EXPRESS PIPE AND SUPPLY CO INC	65,000.00	65,000.00	0110239081 4355	MAINTENANCE/PLUMB/MO / MAINTENANCE
G64X0070	FARR'S CUSTOM CARBIDE TOOLING	2,000.00	2,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
G64X0071	FENN TERMITE AND PEST CONTROL	32,000.00	32,000.00	0111222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
G64X0072	FERGUSON ENTERPRISES INC	21,000.00	21,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
G64X0073	FLORENCE FILTER CORPORATION	17,350.00	17,350.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
G64X0074	FOLSOM ELECTRIC SERVICE	2,500.00	2,500.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
G64X0075	FORD ELECTRONICS	1,000.00	1,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
G64X0076	FRAZEE INDUSTRIES INC.	5,000.00	5,000.00	0110237081 4355	MAINTENANCE/PAINT/MO / MAINTENANCE
G64X0077	GAIL MATERIALS	25,000.00	25,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
G64X0078	GANAHL LUMBER CO	45,000.00	45,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
G64X0079	GANAHL LUMBER CO	5,000.00	5,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
G64X0080	GEARY PACIFIC SUPPLY	1,500.00	1,500.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
G64X0081	HALL CO INC, GEORGE T	6,000.00	6,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES

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G64X0082	GLASBY MAINTENANCE SUPPLY CO.	10,000.00	10,000.00	0111221081 4347	OPERATIONS - CUSTODIAL / OPERATIONS
G64X0083	GRAINGER	27,000.00	27,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
G64X0084	GRAYBAR ELECTRIC COMPANY	12,500.00	12,500.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
G64X0085	GREENS DISCOUNT GLASS AND SCRE	15,000.00	15,000.00	0110234081 4355	MAINTENANCE/GLASS/MO / MAINTENANCE
G64X0086	HAM RADIO OUTLET INC	500.00	500.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
G64X0087	HOME DEPOT	70,000.00	70,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
G64X0088	HORIZON	10,000.00	10,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
G64X0089	HOTSY EQUIPMENT CO.	2,000.00	2,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
G64X0090	HOWARD INDUSTRIES	20,000.00	20,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
G64X0091	JACKSONS A S BREA F M P	15,000.00	15,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
G64X0092	ICS SERVICE CO	12,500.00	12,500.00	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S
G64X0093	IMAGE APPAREL FOR BUSINESS	29,500.00	29,500.00	0111220081 4345	OPERATIONS - GENERAL / OPERATIONS SUPPLIES -
G64X0094	IMPERIAL PRODUCTS INC	73,000.00	73,000.00	0110239081 4355	MAINTENANCE/PLUMB/MO / MAINTENANCE
G64X0095	INLAND TOP SOIL	20,000.00	20,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
G64X0096	J.M. MCKINNEY CO.	3,500.00	3,500.00	0110239081 4355	MAINTENANCE/PLUMB/MO / MAINTENANCE
G64X0097	JOHN DEERE LANDSCAPES	500.00	500.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
G64X0098	JOHNSON CONTROLS	2,000.00	2,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
G64X0099	JOHNSTONE SUPPLY	250.00	250.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
G64X0100	K I2 SPECIALTIES INC	3,000.00	3,000.00	0111221081 4347	OPERATIONS - CUSTODIAL / OPERATIONS
G64X0101	KNORR SYSTEMS	50,000.00	50,000.00	0110240081 4347	MAINTENANCE/POOL/MO / OPERATIONS SUPPLIES
G64X0102	LAIRD PLASTICS	10,000.00	10,000.00	0110234081 4355	MAINTENANCE/GLASS/MO / MAINTENANCE
G64X0103	LETTER PERFECT SIGNS	15,000.00	15,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
G64X0104	MAKITA U.S.A. INC	1,000.00	1,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
G64X0105	MC FADDEN DALE HARDWARE CO	17,000.00	17,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES

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G64X0106	MC MASTER CARR SUPPLY COMPANY	250.00	250.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
G64X0107	MILWAUKEE ELECTRIC TOOL CORP.	500.00	500.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
G64X0108	MONTGOMERY HARDWARE CO.	70,000.00	70,000.00	0110236081 4355	MAINTENANCE/LOCKS/MO / MAINTENANCE
G64X0109	MSU	5,000.00	5,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
G64X0110	GANAHL LUMBER CO	2,500.00	2,500.00	0144131081 4310	LEX/CUSTODIAL/MO / INSTRUCTIONAL MATL &
G64X0111	OMNI DUCT SYSTEMS	2,000.00	2,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
G64X0112	ORANGE COUNTY BEARING	2,000.00	2,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
G64X0113	ORANGE COUNTY CIRCUIT BREAKERS	5,000.00	5,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
G64X0114	ORANGE COUNTY FARM SUPPLY	7,500.00	7,500.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
G64X0115	ORANGE COUNTY FIRE PROTECTION	17,000.00	17,000.00	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S
G64X0116	OC LAND MGMT SERVICE	10,000.00	10,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
G64X0117	ORANGE COUNTY PUMP	5,000.00	5,000.00	0110240081 4347	MAINTENANCE/POOL/MO / OPERATIONS SUPPLIES
G64X0118	ORCO DOOR CLOSER SERVICES INC	20,000.00	20,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
G64X0119	ORVAC ELECTRONICS	6,000.00	6,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
G64X0120	PACIFIC TURF EQUIPMENT	7,000.00	7,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
G64X0121	PENNER PARTITIONS INC	5,500.00	5,500.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
G64X0122	PINEDA'S NURSERY INC	15,000.00	15,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
G64X0123	PIONEER CHEMICAL CO	5,000.00	5,000.00	0111221081 4347	OPERATIONS - CUSTODIAL / OPERATIONS
G64X0124	PLACENTIA RECYCLING INC.	5,000.00	5,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
G64X0125	SHOW OFF DESIGNS INC.	2,200.00	2,200.00	0144008010 4310	LEX/VOC MUSIC/INSTR / INSTRUCTIONAL MATL &
G64X0126	J.W. PEPPER AND SON INC.	1,600.00	1,600.00	0144008010 4310	LEX/VOC MUSIC/INSTR / INSTRUCTIONAL MATL &
G64X0127	POOL SUPPLY OF ORANGE COUNTY	40,000.00	40,000.00	0110240081 4347	MAINTENANCE/POOL/MO / OPERATIONS SUPPLIES
G64X0128	PORTACRAFT INC	5,000.00	5,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
G64X0129	PRAXAIR	3,000.00	3,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES

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G64X0130	PRESCOTT HARDWARE AND SHEET	2,000.00	2,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
G64X0131	PRINGLES DRAPERIES AND BLINDS	2,000.00	2,000.00	0110234081 4355	MAINTENANCE/GLASS/MO / MAINTENANCE
G64X0132	REEL LUMBER SERVICE	5,000.00	5,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
G64X0133	REFRIGERATION SUPPLIES DIST.	25,000.00	25,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
G64X0134	REGAL PLASTICS SUPPLY CO.	2,500.00	2,500.00	0110234081 4355	MAINTENANCE/GLASS/MO / MAINTENANCE
G64X0135	RELIABLE SHEET METAL WORKS	5,000.00	5,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
G64X0136	ROSEBURROUGH TOOL CO. INC	2,500.00	2,500.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
G64X0137	RUSSELL SIGLER INC.	20,000.00	20,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
G64X0138	SAFETY KLEEN	13,000.00	13,000.00	0111220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S
G64X0139	SHIELD FIRE PROTECTION	31,000.00	31,000.00	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S
G64X0140	SCHINDLER ELEVATOR CORPORATION	20,000.00	20,000.00	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S
G64X0141	SCHORR METALS INC	16,000.00	16,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
G64X0142	SIGNS AND SUPPLIES	5,000.00	5,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
G64X0143	SIMPLEX TIME RECORDER	5,000.00	5,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
G64X0144	SOUTH COAST BOBCAT INC	1,000.00	1,000.00	0110222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
G64X0145	STABILIZER SOLUTIONS INC.	20,000.00	20,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
G64X0146	SUPER STAR JANITORIAL WAREHOUS	2,500.00	2,500.00	0111221081 4347	OPERATIONS - CUSTODIAL / OPERATIONS
G64X0147	SUPERIOR FILTRATION PRODUCTS I	2,000.00	2,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
G64X0148	TANKS A LOT	200.00	200.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
G64X0149	THOMPSON'S BUILDING MAT'L.	7,000.00	7,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
G64X0150	3 D FASTENERS	500.00	500.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
G64X0151	TOMARK SPORTS INC.	2,000.00	2,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
G64X0152	TORO AIRE INC	10,000.00	10,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
G64X0153	TRANE COMPANY, THE	5,000.00	5,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES

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G64X0154	TURF STAR INC	5,500.00	5,500.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
G64X0155	UNITED RENTALS	3,000.00	3,000.00	0110230081 5620	MAINTENANCE/MO / RENTALS/OPERATING
G64X0156	US AIR CONDITIONING DISTRIBUTO	4,000.00	4,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
G64X0157	WALTERS WHOLESale	30,000.00	30,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
G64X0158	WAXIE SANITARY SUPPLY	7,000.00	7,000.00	0111221081 4347	OPERATIONS - CUSTODIAL / OPERATIONS
G64X0159	WEST LITE SUPPLY CO INC	10,000.00	10,000.00	0110231081 4347	MAINTENANCE/ELEC/MO / OPERATIONS SUPPLIES
G64X0160	WESTERN ILLUMINATED PLASTICS	5,000.00	5,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
G64X0161	WESTERN WHOLESale COMPANY	500.00	500.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
G64X0162	WESTSIDE BUILDING MATERIALS	200.00	200.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
G64X0163	WOODCRAFT	5,000.00	5,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
G64X0164	YALE CHASE MATERIALS HANDLING	1,000.00	1,000.00	0111222081 4347	OPERATIONS - GENERAL / OPERATIONS SUPPLIES -
G64X0165	RALPHS GROCERY COMPANY	1,400.00	1,400.00	0144013010 4310	LEX/HECT/INSTR / INSTRUCTIONAL MATL &
G64X0166	ACE HARDWARE	400.00	400.00	0144017010 4310	LEX/INDUS TECH/INSTR / INSTRUCTIONAL MATL &
G64X0167	SMART AND FINAL IRIS CO	500.00	500.00	0134025040 4320	WA/ANCIL / OTHER OFFICE/MISC SUPPLIES
G64X0168	LINCOLN EQUIPMENT INC	6,000.00	6,000.00	0110240081 4347	MAINTENANCE/POOL/MO / OPERATIONS SUPPLIES
G64X0169	WALKER JR HIGH SCHOOL	1,600.00	1,600.00	0134054040 5810	WA/AFTER SCHOOL/ANCILLARY /
G64X0170	SHOW OFF DESIGNS INC.	1,800.00	1,800.00	0144006010 4310	LEX/THEATER/INSTR / INSTRUCTIONAL MATL &
G64X0171	GANAHL LUMBER CO	1,200.00	1,200.00	0144006010 4310	LEX/THEATER/INSTR / INSTRUCTIONAL MATL &
G64X0172	SHOW OFF DESIGNS INC.	700.00	700.00	0144014010 4310	LEX/DANCE/INSTR / INSTRUCTIONAL MATL &
G64X0173	GANAHL LUMBER CO	1,600.00	1,600.00	0134022010 4310	WA/WOOD/INSTR / INSTRUCTIONAL MATL &
G64X0174	PATTON SALES CORP.	400.00	400.00	0134022010 4310	WA/WOOD/INSTR / INSTRUCTIONAL MATL &
G64X0175	RALPHS GROCERY COMPANY	2,100.00	2,100.00	0134013010 4310	WA/HECT/INSTR / INSTRUCTIONAL MATL &
G64X0176	HAAN CRAFTS LLC	350.00	350.00	0134013010 4310	WA/HECT/INSTR / INSTRUCTIONAL MATL &
G64X0177	ANAHEIM BAND INSTRUMENTS INC	500.00	500.00	0134007010 4310	WA/INS MUS/INSTR / INSTRUCTIONAL MATL &

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G64X0178	J.W. PEPPER AND SON INC.	400.00	400.00	0134007010 4310	WA/INS MUS/INSTR / INSTRUCTIONAL MATL &
G64X0179	BELLFLOWER MUSIC	4,500.00	4,500.00	0134007010 4310	WA/INS MUS/INSTR / INSTRUCTIONAL MATL &
G64X0180	SMART AND FINAL IRIS CO	1,100.00	1,100.00	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
G64X0181	PRO ONE INC.	10,000.00	10,000.00	0179201836 4384	GARAGE/TRN-RG/TRANS / TRANSPORTATION - OIL
G64X0182	CYPRESS SCHOOL DISTRICT	1,000.00	1,000.00	0144140027 5620	LEX/SCH ADM/SCH ADM / RENTALS/OPERATING
G64X0183	APPLE INC	2,000.00	2,000.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
G64X0184	SMART AND FINAL IRIS CO	600.00	600.00	0144013010 4310	LEX/HECT/INSTR / INSTRUCTIONAL MATL &
G64X0185	ICS SERVICE CO	30,000.00	30,000.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
G64X0186	TIME AND ALARM SYSTEM	15,000.00	15,000.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
G64X0187	WESTEL COMMUNICATION SERVICES	20,000.00	20,000.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
G64X0188	CHEM MARK	200.00	200.00	0147257011 4320	SEVER HDCP/SE SEP CL/SEV / OTHER OFFICE/MISC
G64X0189	EASTEX PRODUCTS INC.	200.00	200.00	0147257011 4320	SEVER HDCP/SE SEP CL/SEV / OTHER OFFICE/MISC
G64X0190	J.W. PEPPER AND SON INC.	150.00	150.00	0147257011 4317	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS &
G64X0191	JOSTENS	500.00	500.00	0147257011 4320	SEVER HDCP/SE SEP CL/SEV / OTHER OFFICE/MISC
G64X0192	PSS	200.00	200.00	0147257011 4320	SEVER HDCP/SE SEP CL/SEV / OTHER OFFICE/MISC
G64X0193	WESTERN STATE DESIGN INC	200.00	200.00	0147257011 5610	SEVER HDCP/SE SEP CL/SEV / REPAIRS/MAINT - O/S
G64X0194	TELL STEEL	3,500.00	3,500.00	0179201836 4385	GARAGE/TRN-RG/TRANS / TRANSPORTATION
G64X0195	SKS INC	30,000.00	30,000.00	0179201836 4384	GARAGE/TRN-RG/TRANS / TRANSPORTATION - OIL
G64X0196	SCHORR METALS INC	5,000.00	5,000.00	0179201836 4385	GARAGE/TRN-RG/TRANS / TRANSPORTATION
G64X0197	SCHOOL BUS PARTS	11,000.00	11,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
G64X0198	ROAD AMERICA INC	4,500.00	4,500.00	0179201836 4385	GARAGE/TRN-RG/TRANS / TRANSPORTATION
G64X0199	QUINN POWER SYSTEM ASSOCIATES	3,000.00	3,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
G64X0200	SKS INC	3,000.00	3,000.00	0179201836 4375	GARAGE/TRN-RG/TRANS / TRANSPORTATION -
G64X0201	SAFETY KLEEN	3,000.00	3,000.00	0179201836 5610	GARAGE/TRN-RG/TRANS / REPAIRS/MAINT - O/S

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G64X0202	A1 TRANSMISSION SERVICE	17,500.00	17,500.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
G64X0203	AXLE TRANSMISSION XCHANGE	15,000.00	15,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
G64X0204	PRECISION SPEEDOMETER SERVICE	4,000.00	4,000.00	0179201836 5610	GARAGE/TRN-RG/TRANS / REPAIRS/MAINT - O/S
G64X0205	JEYCO PRODUCTS INC	60,000.00	60,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
G64X0206	DIESEL SPECIALISTS	15,000.00	15,000.00	0179201836 5610	GARAGE/TRN-RG/TRANS / REPAIRS/MAINT - O/S
G64X0207	UNITRAX INC	10,000.00	10,000.00	0179201836 4375	GARAGE/TRN-RG/TRANS / TRANSPORTATION -
G64X0208	UNION AUTO SERVICE CENTER	35,000.00	35,000.00	0179201836 5610	GARAGE/TRN-RG/TRANS / REPAIRS/MAINT - O/S
G64X0209	CANYON AUTO GLASS	8,500.00	8,500.00	0179201836 4385	GARAGE/TRN-RG/TRANS / TRANSPORTATION
G64X0210	HD INDUSTRIES	30,000.00	30,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
G64X0211	HOME DEPOT	2,000.00	2,000.00	0179201836 4385	GARAGE/TRN-RG/TRANS / TRANSPORTATION
G64X0212	JACKSONS A S BREA F M P	72,400.00	72,400.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
G64X0213	JASPER ENGINES AND TRANSMISSIO	15,000.00	15,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
G64X0214	JOE RHODES MAINTENANCE SERVICE	5,000.00	5,000.00	0113201836 5610	TRANS/TRN-RG/TRANS / REPAIRS/MAINT - O/S
G64X0215	LOS ANGELES FREIGHTLINER INC	10,000.00	10,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
G64X0216	MAACO	15,000.00	15,000.00	0179201836 5610	GARAGE/TRN-RG/TRANS / REPAIRS/MAINT - O/S
G64X0217	ML TRUCK BODY AND EQUIP CORP	5,000.00	5,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
G64X0218	MOBILE INDUSTRIAL SUPPLY	5,000.00	5,000.00	0179201836 4375	GARAGE/TRN-RG/TRANS / TRANSPORTATION -
G64X0219	ONE STOP PARTS SOURCE	7,500.00	7,500.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
G64X0220	ORANGE COUNTY FIRE PROTECTION	12,000.00	12,000.00	0179201836 5610	GARAGE/TRN-RG/TRANS / REPAIRS/MAINT - O/S
G64X0221	AICHELE, STEVEN G.	1,500.00	1,500.00	0179201836 5610	GARAGE/TRN-RG/TRANS / REPAIRS/MAINT - O/S
G64X0222	PARKHOUSE TIRE INC	35,000.00	35,000.00	0179201836 4386	GARAGE/TRN-RG/TRANS / TRANSPORTATION -
G64X0223	DRAKE SUPPLY COMPANY	35,000.00	35,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
G64X0224	ECOLOGY AUTO PARTS	15,000.00	15,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
G64X0225	ESCO INDUSTRIES INC	15,000.00	15,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS

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G64X0226	FINISHMASTER	5,000.00	5,000.00	0179201836 4385	GARAGE/TRN-RG/TRANS / TRANSPORTATION
G64X0227	GANAHL LUMBER CO	2,500.00	2,500.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
G64X0228	TRADITIONAL AUTO SUPPLY INC	45,000.00	45,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
G64X0229	GARY'S RADIATOR SERVICE	8,000.00	8,000.00	0179201836 5610	GARAGE/TRN-RG/TRANS / REPAIRS/MAINT - O/S
G64X0230	H AND H AUTO PARTS WHOLESAL	25,000.00	25,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
G64X0231	BETTS SPRING CO INC	8,000.00	8,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
G64X0232	CALIFORNIA STATE AGENCY	5,000.00	5,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
G64X0233	CRYSTAL GLASS AND MIRROR	5,000.00	5,000.00	0179201836 4385	GARAGE/TRN-RG/TRANS / TRANSPORTATION
G64X0234	DARTCO TRANSMISSION SALES SVC	25,000.00	25,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
G64X0235	AUTO SHOP EQUIPMENT CO INC	1,000.00	1,000.00	0179201836 4387	GARAGE/TRN-RG/TRANS / TRANSPORTATION -
G64X0236	BUSWEST LLC	20,000.00	20,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
G64X0237	ANAHEIM FULLERTON TOWING	1,000.00	1,000.00	0179201836 5610	GARAGE/TRN-RG/TRANS / REPAIRS/MAINT - O/S
G64X0238	ARROW TRUCK WRECKING INC	4,000.00	4,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
G64X0239	ASBURY ENVIRONMENTAL SERVICES	4,000.00	4,000.00	0179201836 5610	GARAGE/TRN-RG/TRANS / REPAIRS/MAINT - O/S
G64X0240	SIEMENS WATER TECHNOLOGIES COR	2,500.00	2,500.00	0179201836 5610	GARAGE/TRN-RG/TRANS / REPAIRS/MAINT - O/S
G64X0241	APPLETREE ANSWERING SERVICES I	7,000.00	7,000.00	0113201836 5918	TRANS/TRN-RG/TRANS / TELEPHONE SERVICE
G64X0242	VALLEY POWER SYSTEMS INC	5,000.00	5,000.00	0179201836 4375	GARAGE/TRN-RG/TRANS / TRANSPORTATION -
G64X0243	WESTRUX INTERNATIONAL INC	15,000.00	15,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
G64X0244	CALIFORNIA DEPT. OF JUSTICE	14,000.00	14,000.00	0104104072 5880	CERT HR/GENL ADM / OTHER OPERATING
G64X0245	US HEALTHWORKS MEDICAL GROUP	1,000.00	1,000.00	0104104072 5810	CERT HR/GENL ADM / NON-INSTRUCTIONAL PROF
G64X0246	BIOMETRICS4ALL INC	800.00	800.00	0104104072 5880	CERT HR/GENL ADM / OTHER OPERATING
G64X0247	AARDVARK CLAY AND SUPPLIES INC	1,500.00	1,500.00	0122005010 4310	MA/ART/INSTR / INSTRUCTIONAL MATL &
G64X0248	ART SUPPLY WAREHOUSE	1,500.00	1,500.00	0122005010 4310	MA/ART/INSTR / INSTRUCTIONAL MATL &
G64X0249	CREATIVE BUS SALES	20,000.00	20,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS

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G64X0250	PENSKE CHEVROLET OF CERRITOS	4,000.00	4,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
G64X0251	RITEWAY AUTO PAINT AND BODYWOR	20,000.00	20,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
G64X0252	FLEET SERVICES INC	40,000.00	40,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
G64X0253	MC COY MILLS FORD	5,000.00	5,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
G64X0254	TARULLI TIRE INC	30,000.00	30,000.00	0179201836 4386	GARAGE/TRN-RG/TRANS / TRANSPORTATION -
G64X0256	TOM'S TRUCK CENTER NORTH COUNT	5,000.00	5,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
G64X0257	A AND W ELECTRIC MOTORS INC	500.00	500.00	0114114072 5610	WAREHOUSE/GENL.ADM / REPAIRS/MAINT - O/S
G64X0258	CINTAS DOCUMENT MANAGEMENT	2,500.00	2,500.00	0114114072 5610	WAREHOUSE/GENL.ADM / REPAIRS/MAINT - O/S
G64X0259	ASSOCIATED BUSINESS PRODUCTS	1,000.00	1,000.00	0114114072 5610	WAREHOUSE/GENL.ADM / REPAIRS/MAINT - O/S
G64X0260	AWARDS BY PAUL	400.00	400.00	0112112072 4320	PURCHASING/GENL.ADM / OTHER OFFICE/MISC
G64X0261	BUSINESS MACHINES UNLIMITED	2,000.00	2,000.00	0114114072 5610	WAREHOUSE/GENL.ADM / REPAIRS/MAINT - O/S
G64X0262	CAL LIFT INC	9,500.00	9,500.00	0114114072 5610	WAREHOUSE/GENL.ADM / REPAIRS/MAINT - O/S
G64X0263	CAMERA TECH REPAIRS	1,000.00	1,000.00	0114114072 5610	WAREHOUSE/GENL.ADM / REPAIRS/MAINT - O/S
G64X0264	CAMERON WELDING SUPPLY	8,000.00	8,000.00	0114114072 5610	WAREHOUSE/GENL.ADM / REPAIRS/MAINT - O/S
G64X0265	CART MAN INC, THE	25,000.00	25,000.00	0114114072 5610	WAREHOUSE/GENL.ADM / REPAIRS/MAINT - O/S
G64X0266	CHANEY CLEANERS	12,000.00	12,000.00	0114114081 5560	WAREHOUSE/MO / LAUNDRY
G64X0267	BONDED CLEANERS AND LAUNDRY	12,000.00	12,000.00	0114114081 5560	WAREHOUSE/MO / LAUNDRY
G64X0268	COCO PRINTING AND GRAPHICS	36,000.00	36,000.00	0118118072 4320	GRAPHICS/GENL.ADM / OTHER OFFICE/MISC
G64X0269	COMMUNICATIONS CENTER	9,000.00	9,000.00	0114114072 5610	WAREHOUSE/GENL.ADM / REPAIRS/MAINT - O/S
G64X0270	DAILY SAW SERVICE	2,000.00	2,000.00	0114114072 5610	WAREHOUSE/GENL.ADM / REPAIRS/MAINT - O/S
G64X0271	ECONOMY RENTALS INC	2,000.00	2,000.00	0114114072 5610	WAREHOUSE/GENL.ADM / REPAIRS/MAINT - O/S
G64X0272	FEDERAL EXPRESS	8,000.00	8,000.00	0114114072 5910	WAREHOUSE/GENL.ADM / MAILING COSTS
G64X0273	FIVE STAR RUBBER STAMP INC	3,000.00	3,000.00	0112112072 4320	PURCHASING/GENL.ADM / OTHER OFFICE/MISC
G64X0274	FOKI'S MICROSCOPE AND INSTRUME	6,000.00	6,000.00	0114114072 5610	WAREHOUSE/GENL.ADM / REPAIRS/MAINT - O/S

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G64X0275	HOME DEPOT	250.00	250.00	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC
G64X0276	IMAGE APPAREL FOR BUSINESS	4,000.00	4,000.00	0114114081 4345	WAREHOUSE/MO / OPERATIONS SUPPLIES -
G64X0277	JART DIRECT MAIL SERVICE	55,000.00	55,000.00	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC
G64X0278	JIM DAVIDSON SEWING MACHINE SV	4,000.00	4,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
G64X0279	LAIOLA, JIM	3,000.00	3,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
G64X0280	MILWAUKEE ELECTRIC TOOL CORP	1,000.00	1,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
G64X0281	OFFICE DEPOT	500.00	500.00	0112112072 4320	PURCHASING/GENL ADM / OTHER OFFICE/MISC
G64X0282	ORANGE COUNTY REGISTER	10,000.00	10,000.00	0112112072 5880	PURCHASING/GENL ADM / OTHER OPERATING
G64X0283	PACIFICO BINDERY INC	23,000.00	23,000.00	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC
G64X0284	PCI RACE RADIOS INC.	3,500.00	3,500.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
G64X0285	PITNEY BOWES	75,000.00	75,000.00	0114114072 5910	WAREHOUSE/GENL ADM / MAILING COSTS
G64X0286	PITNEY BOWES PRESORT SERVICES	50,000.00	50,000.00	0114114072 5910	WAREHOUSE/GENL ADM / MAILING COSTS
G64X0287	PLANTATION CLEANERS	1,000.00	1,000.00	0114114081 5560	WAREHOUSE/MO / LAUNDRY
G64X0288	PRAXAIR	1,000.00	1,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
G64X0289	PURCHASE POWER	10,000.00	10,000.00	0114114072 5910	WAREHOUSE/GENL ADM / MAILING COSTS
G64X0290	RIDDLE APPLIANCE AND TV	5,000.00	5,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
G64X0291	RUDDY, THOMAS	1,000.00	1,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
G64X0292	SIERRA PACKAGING	1,500.00	1,500.00	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC
G64X0293	SOUTHLAND ENVELOPE CO INC	10,000.00	10,000.00	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC
G64X0294	SPICERS PAPER INC	45,000.00	45,000.00	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC
G64X0295	SPIRAL BINDING CO INC	3,000.00	3,000.00	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC
G64X0296	STAPLES ADVANTAGE	1,500.00	1,500.00	0112112072 4320	PURCHASING/GENL ADM / OTHER OFFICE/MISC
G64X0297	TANIGUCHI INK	3,000.00	3,000.00	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC
G64X0298	U S BANK	35,000.00	35,000.00	0112112072 5210	PURCHASING/GENL ADM / TRAVEL AND

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/16/2012

FROM 06/29/2012 TO 08/06/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
G64X0299	U S POST OFFICE	2,000.00	2,000.00	0114114072 5910	WAREHOUSE/GENL ADM / MAILING COSTS
G64X0300	ULINE	2,000.00	2,000.00	0114114072 4320	WAREHOUSE/GENL ADM / OTHER OFFICE/MISC
G64X0301	UNITED PARCEL SERVICE	7,000.00	7,000.00	0114114072 5910	WAREHOUSE/GENL ADM / MAILING COSTS
G64X0302	VARITEK INC.	2,000.00	2,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
G64X0303	XPEDX	500.00	500.00	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC
G64X0304	YAMAHA GOLF CARS OF CALIFORNIA	5,000.00	5,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
G64X0305	LARNER, JOHN	2,600.00	2,600.00	0100000072 3701	GEN FUND/GENL ADM / RETIREE
G64X0306	MONTENEGRO, ROBERT	3,500.00	3,500.00	0100000072 3701	GEN FUND/GENL ADM / RETIREE
G64X0307	SHELTON, MIKE	3,000.00	3,000.00	0100000072 3701	GEN FUND/GENL ADM / RETIREE
G64X0308	STEINLE, CHARLES	3,000.00	3,000.00	0100000072 3701	GEN FUND/GENL ADM / RETIREE
G64X0309	HAUGEN, CRAIG	3,500.00	3,500.00	0100000072 3701	GEN FUND/GENL ADM / RETIREE
G64X0310	ORANGEVIEW JR HIGH SCHOOL	1,000.00	1,000.00	0132054040 5810	OR/AFTSCHL/ANCIL / NON-INSTRUCTIONAL PROF
G64X0311	SMART AND FINAL IRIS CO	1,000.00	1,000.00	0132140027 4390	OR/SCH ADM/SCH ADM / MEETING EXPENSE -
G64X0312	ORVAC ELECTRONICS	7,000.00	7,000.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
G64X0313	GUNTHERS ATHLETIC SERVICE	2,000.00	2,000.00	0127028081 5560	KENNEDY/ATHLETICS/FIELD SUPP / LAUNDRY
G64X0314	BILLINGS, JANICE	4,500.00	4,500.00	0100000072 3701	GEN FUND/GENL ADM / RETIREE
G64X0315	ESCOE, BARRY	4,500.00	4,500.00	0100000072 3701	GEN FUND/GENL ADM / RETIREE
G64X0316	GLENN, JERRY	2,500.00	2,500.00	0100000072 3701	GEN FUND/GENL ADM / RETIREE
G64X0317	PRIMARY AND MULTISPECIALITY CL	5,000.00	5,000.00	6800680060 5890	WORKERS COMP/ENTERP / CLAIMS - WORKERS
G64X0318	GOLDEN WEST MEDICAL CENTER	2,000.00	2,000.00	6800680060 5890	WORKERS COMP/ENTERP / CLAIMS - WORKERS
G64X0319	OCCUPATIONAL HEALTH CENTERS	3,500.00	3,500.00	6800680060 5890	WORKERS COMP/ENTERP / CLAIMS - WORKERS
G64X0320	SNAP ON TOOLS CORP	1,500.00	1,500.00	0179201836 4387	GARAGE/TRN-RG/TRANS / TRANSPORTATION -
G64X0321	STARBUCK TRUCK REFINISHING INC	25,000.00	25,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
G64X0322	SMART AND FINAL IRIS CO	2,000.00	2,000.00	0120000040 5880	ANAHEIM/ANCIL / OTHER OPERATING EXPENSES

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/16/2012

FROM 06/29/2012 TO 08/06/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
G64X0323	CHON CHEESE BAR B QUE	2,000.00	2,000.00	0101101071 4390	BOARD/ BRD SUPT / MEETING EXPENSE - FOOD
G64X0324	A Z PARTS SALES	15,000.00	15,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
G64X0325	WURTH USA INC	5,000.00	5,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
G64X0326	TIRES WAREHOUSE	30,000.00	30,000.00	0179201836 4386	GARAGE/TRN-RG/TRANS / TRANSPORTATION -
G64X0328	HOME DEPOT	2,000.00	2,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
G64X0329	ONE STOP PARTS SOURCE	7,500.00	7,500.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
G64X0331	GRAINGER	3,000.00	3,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
G64X0332	CREATIVE BUS SALES	20,000.00	20,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
G64X0333	MC FADDEN DALE HARDWARE CO	5,000.00	5,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
G64X0334	ADVANCED BATTERY SYSTEMS INC	5,000.00	5,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
G64X0335	LA PIZZA LOCA	2,000.00	2,000.00	0120000040 5880	ANAHEIM/ANCIL / OTHER OPERATING EXPENSES
	Fund 01 Total:	13,696,978.57			
	Fund 25 Total:	1,859.82			
	Fund 35 Total:	163,647.72			
	Fund 40 Total:	1,180,200.00			
	Fund 45 Total:	2,907,556.81			
	Fund 68 Total:	10,500.00			
	Fund 69 Total:	3,035,000.00			
	Total Amount of Purchase Orders:	20,995,742.92			

Purchase Orders - Detail

Anaheim School Dist/Food Services

8/6/2012 2:26:20 PM

Vendor Name		PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
HOBART CORPORATION		24530	7/9/2012	7/9/2012		5600	<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
1	1	Inv 30550002	Dishwasher repair.			\$70.00	\$70.00
						Sales Tax:	\$0.00
						P.O. Total:	\$70.00
						Vendor Total:	\$70.00
MARTIN MOORE		24541	7/26/2012	7/26/2012		5600	<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
1	1	Inv 455039	Remv and install ceiling. light fixture			\$1,760.82	\$1,760.82
						Sales Tax:	\$0.00
						P.O. Total:	\$1,760.82
MARTIN MOORE		24540	7/26/2012	7/26/2012		5600	<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
1	1	Inv 455038	Repair door #6 and #8			\$670.33	\$670.33
						Sales Tax:	\$0.00
						P.O. Total:	\$670.33
						Vendor Total:	\$2,431.15
RELIABLE SHEET METALS WORKS		24534	7/6/2012	7/31/2012		5600	<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
1	1	EST # 843	Brookhurst Rub Rail			\$5,180.81	\$5,180.81
						Sales Tax:	\$0.00
						P.O. Total:	\$5,180.81
RELIABLE SHEET METALS WORKS		24533	7/6/2012	7/31/2012		5600	<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
1	1	EXT # 842	Sycamore Rub Rail Set			\$2,081.36	\$2,081.36
						Sales Tax:	\$0.00
						P.O. Total:	\$2,081.36
RELIABLE SHEET METALS WORKS		24511	7/12/2012	7/12/2012		5600	<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
1	1	Inv B4029	Existing sink modifications			\$795.00	\$795.00
						Sales Tax:	\$61.61
						P.O. Total:	\$856.61
						Vendor Total:	\$8,118.78
BARCO PRODUCTS CO		24538	7/26/2012	8/3/2012		4300	<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
1	1	1111	99F068P7-16 16 stool seats			\$213.52	\$213.52
1	1	1111	Shipping			\$27.65	\$27.65
						Sales Tax:	\$16.55
						P.O. Total:	\$257.72

Purchase Orders - Detail

Anaheim School Dist/Food Services

8/6/2012 2:26:20 PM

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
ACTION SALES	24531	7/10/2012	8/10/2012		4300	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
5	EA	C0123	GA Systems Cabinet H5 Heated		\$5,925.00	\$29,625.00
5	EA	C0144	GA Systems Cabinet C5 Refrigerated		\$6,330.00	\$31,650.00
5	EA	C0354	GA Systems Cabinet D3 Cashier Stand 2 Drawers		\$1,925.00	\$9,625.00
5	EA	C0621	GA Systems Shelf Over for Cash Stand		\$310.00	\$1,550.00
1	EA	Delivery	Deivery & Install for above		\$500.00	\$500.00
Sales Tax:						\$5,614.89
P.O. Total:						\$78,564.89
Vendor Total:						\$78,564.89
A LASER PRINTER SERVICE	24532	7/10/2012	7/10/2012		5600	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
2	1	Inv 12071102	HP4100 Toner		\$98.00	\$196.00
Sales Tax:						\$15.19
P.O. Total:						\$211.19
Vendor Total:						\$211.19
CHEFS TOYS	24522	6/29/2012	8/3/2012		4300	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
4	1	1111	Work Table, 72" Stainless steel top		\$559.97	\$2,239.88
8	1	1111	SS-2015 Deluxe Drawer, 20"x15"x5" Stainless		\$201.44	\$1,611.52
2	1	1111	Delivery (Anaheim & Walker)		\$25.00	\$50.00
Sales Tax:						\$298.48
P.O. Total:						\$4,199.88
CHEFS TOYS	24521	7/19/2012	11/9/2012		4300	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	1	1111	Rethermalization Roll-In Cabinet		\$11,805.61	\$11,805.61
1	1	1111	Installation		\$55.00	\$55.00
1	1	1111	Freight		\$265.00	\$265.00
Sales Tax:						\$939.73
P.O. Total:						\$13,065.34
Vendor Total:						\$17,265.22
ACTION DOOR REPAIR CORP	24543	7/30/2012	8/10/2012		5600	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	1	07-18-12	Cookson 12'-7"x7'-5" rolling steel slat door		\$6,683.00	\$6,683.00
Sales Tax:						\$0.00
P.O. Total:						\$6,683.00
Vendor Total:						\$6,683.00
HOBART CORPORATION	24530	7/9/2012	7/9/2012		5600	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost

Purchase Orders - Detail

Anaheim School Dist/Food Services

8/6/2012 2:26:20 PM

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
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Vendor Total: \$257.72

HARRIS COMPUTER SYSTEMS 24535 7/10/2012 7/17/2012 7/31/2012 5800

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
1	1	1111	PPLSS102:POS Site License	\$24,926.50	\$24,926.50

Sales Tax: \$0.00

P.O. Total: \$24,926.50

Vendor Total: \$24,926.50

GLEN PRODUCTS INC. 24528 7/5/2012 8/6/2012 4300

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
30	ea	VI-65069-RD	Virco Products Stool for School Table	\$20.08	\$602.40
1	ea	Shipping	Shippig For Above	\$20.00	\$20.00

Sales Tax: \$46.69

P.O. Total: \$669.09

Vendor Total: \$669.09

ALL COUNTY ENVIRONMENTAL, iNC. 24501 7/9/2012 7/9/2012

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
1	1	Inv 12-459A	Asbestos abatement	\$1,650.00	\$1,650.00

Sales Tax: \$0.00

P.O. Total: \$1,650.00

Vendor Total: \$1,650.00

ACCESSORIE AIR COMPRESSOR SYSTEM 24529 7/9/2012 7/9/2012 6500

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
1	1	Inv 163329	Labor/SX-5T smells burnt	\$190.00	\$190.00

Sales Tax: \$0.00

P.O. Total: \$190.00

Vendor Total: \$190.00

DIGITAL ELECTRIC 24502 7/17/2012 7/17/2012 5600

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
1	1	Inv 1255	100A sub panel, floor boxes	\$8,789.00	\$8,789.00

Sales Tax: \$0.00

P.O. Total: \$8,789.00

Vendor Total: \$8,789.00

Purchase Orders - Detail

Anaheim School Dist/Food Services

8/6/2012 2:26:20 PM

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
UNISOURCE	24473	7/27/2012	7/27/2012	7/31/2012	6500	<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	1	731-48997478	Taski Swing 350 Mini Completer w/battry/brsh	\$4,289.84	\$4,289.84	
					Sales Tax:	\$0.00
					P.O. Total:	\$4,289.84
					Vendor Total:	\$4,289.84

Show all data where the Order Date is between 6/29/2012 and 8/6/2012

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

EXHIBIT Z

Quantity	Description
1	METAL SHELF

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

Quantity	Type of Equipment
6	APPLE COMPUTERS
207	CELL PHONES
1	COFFEE MAKER
8	COMPUTERS
2	FAX MACHINES
27	KEYBOARDS
3	LAPTOPS
1	LCD PROJECTOR
27	MONITORS
3	MOUSE
1	POSTER PRINTER
5	PRINTERS
2	PROJECTORS
1	REFRIGERATOR
1	SCANNER
2	SPEAKERS
6	TELEVISIONS
1	VCR
1	VCR/DVD PLAYER
3	WALKIE TALKIES

**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 ENGLISH, AND LITERATURE BOOKS					
ACROSS FIVE APRILS	2	Outdated	Fair	Obsolete	No To be sold
THE ADVENTURES OF HUCKLEBERRY	1	Outdated	Fair	Obsolete	No To be sold
THE RED BADGE OF COURAGE	2	Outdated	Fair	Obsolete	No To be sold
LITERATURE OF THE AMERICAN SOUTH	3	Outdated	Fair	Obsolete	No To be sold
BEYOND LITERATURE	3	Outdated	Fair	Obsolete	No To be sold
SOUTHERN WRITERS	2	Outdated	Fair	Obsolete	No To be sold
LITERATURE OF THE EXPANDING	2	Outdated	Fair	Obsolete	No To be sold
LITERARY ANALYSIS AND READING	1	Outdated	Fair	Obsolete	No To be sold
VARIOUS LIBRARY BOOKS					
NEWBURY HOUSE DICTIONARY	46	Outdated	Fair	Obsolete	No To be sold
TWENTIETH-CENTURY AMERICAN	1	Outdated	Fair	Obsolete	No To be sold

VARIOUS COMPUTER BOOKS					
KEYBOARDING AND COMP APPS	36	Outdated	Fair	Obsolete	No To be sold
VARIOUS READING AND GRAMMAR BOOKS					
PRENTICE HALL LITERATURE SILVER	5	Outdated	Fair	Obsolete	No To be sold
THE WRITER'S CRAFT	17	Outdated	Fair	Obsolete	No To be sold
SHORT DRAMAS AND TELEPLAYS	12	Outdated	Fair	Obsolete	No To be sold
READERS COMPANION PLATINUM LEVEL	93	Outdated	Fair	Obsolete	No To be sold
READERS COMPANION SILVER LEVEL	28	Outdated	Fair	Obsolete	No To be sold
GRAMMAR FOR WRITING WORKBOOK	27	Outdated	Fair	Obsolete	No To be sold
READERS COMPANION	1	Outdated	Fair	Obsolete	No To be sold
READING ACHIEVEMENT SYSTEM	1	Outdated	Fair	Obsolete	No To be sold
EXTENSION ACTIVITIES	1	Outdated	Fair	Obsolete	No To be sold
OPEN-BOOK TESTS PRENTICE-HALL	3	Outdated	Fair	Obsolete	No To be sold
FORMAL ASSESSMENT W/TEST	2	Outdated	Fair	Obsolete	No To be sold
BRONZE LEVEL JHS WRITING & GRAMMAR	52	Outdated	Fair	Obsolete	No To be sold

BRONZE LEVEL JHS TEACHER SUPP.	1	Outdated	Fair	Obsolete	No To be sold
SELECTION SUPPORT: SKILLS DEVELOPMENT	1	Outdated	Fair	Obsolete	No To be sold
PERFORMANCE ASSESSMENT	3	Outdated	Fair	Obsolete	No To be sold
TRANSPARENCY SAMPLER	1	Outdated	Fair	Obsolete	No To be sold
VARIOUS SPANISH BOOKS					
EXPLORING SPANISH ACTIVITY	25	Outdated	Fair	Obsolete	No To be sold
SPANISH SUPPORT TEACHING GUIDE	2	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.
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1 //
2 WHEREAS, by this Agreement, DISTRICT ensures that Proposition 98, fiscal year 2012-2013 State
3 Budget Act funds, and IDEA funds are utilized so that special education pupils residing in the
4 DISTRICT continue to be identified, assessed, and provided with Educationally Related Mental Health
5 Services required by the IDEA;
6
7 WHEREAS, both the COUNTY and LEAs are interested in cost containment and the accuracy and
8 transparency of invoicing for services;
9
10 WHEREAS, the Orange County Department of Education (“OCDE”), SELPAs, local school
11 districts and COUNTY have a long history of working cooperatively to serve special education students
12 and wish to continue that cooperative partnership under this Agreement.
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1 **OPERATIVE PRINCIPLES**

2 A. Accordingly, and in light of the foregoing recitals, the Parties agree that this Agreement is to be
3 implemented, interpreted, and viewed in light of the following Operative Principles:

4 1. DISTRICT is responsible under the IDEA for the provision of FAPE to eligible students,
5 pursuant to 20 U.S.C. § 1401 (26), 34 C.F.R. § 300.34., and COUNTY is obligated under State law, to
6 provide mental health services to eligible Medi-Cal beneficiaries in Orange County.

7 2. There is no federal IDEA obligation or state law obligation on the COUNTY to provide
8 FAPE, and there is no federal or state law obligation for DISTRICT to provide mental health services
9 that are not educationally related, and this Agreement is not intended to create any such obligations.
10 This Agreement is not intended to make the COUNTY a "public agency" within the meaning of IDEA
11 and/or subject to the IDEA's dispute resolution provisions.

12 3. Absent reinstatement of and appropriation of funding by the State for AB 3632 services,
13 there is no statutory mandate on the COUNTY to provide AB 3632 services or on the DISTRICT to
14 refer students to the COUNTY for mental health assessments and services under AB 3632.

15 4. The payment of funds to the COUNTY, as outlined in this Agreement, for provision of
16 Educationally Related Mental Health Services for special education pupils does not create a statutory
17 obligation on the COUNTY to provide FAPE, and the COUNTY is not otherwise required to provide
18 Educationally Related Mental Health Services, except to the extent State law provides for the provision
19 of the same or similar mental health services to the same or similar students.

20 B. NOW, THEREFORE, based on foregoing recitals, Operative Principles, and other mutual
21 considerations and promises herein, the Parties agree as follows:

22 1. DISTRICT'S Provision of FAPE: It is understood and agreed the DISTRICT has the right
23 and obligation under IDEA to determine Educationally Related Mental Health Services needed for an
24 eligible student to receive FAPE. The COUNTY will provide to the DISTRICT's designated students
25 the services detailed in Exhibit A and/or Exhibit B for fiscal year 2012-2013 and pursuant to this
26 Agreement only. DISTRICT may use the COUNTY to provide Educationally Related Mental Health
27 Services or may independently, or through a third party vendor, provide for Educationally Related
28 Mental Health Services. DISTRICT shall bear the costs of and pay the COUNTY for the provision of
29 Educationally Related Mental Health Services provided, in accordance with this Agreement, to
30 DISTRICT students; the COUNTY will not bill DISTRICT to the extent that any such services are paid
31 for by other State or federal funding sources, specifically Medi-Cal and EPSDT.

32 2. Funding and Reimbursement: To the extent legally permissible, the COUNTY will identify
33 and use Medi-Cal, Early and Periodic Screening, Diagnosis, and Treatment ("EPSDT"), and any other
34 state or federal funding sources designated for the provision of specialty mental health services to
35 children who may also qualify for services under the IDEA in providing Educationally Related Mental
36 Health Services under this Agreement. DISTRICT will reimburse the COUNTY for any costs incurred
37 in providing educationally necessary mental health assessments and services to students hereunder

1 | which exceeds alternate funding, or for Medi-Cal eligible students that do not meet medical necessity for
2 | specialty mental health services.

3 | 3. Cooperation in Administrative Proceedings: Although the COUNTY will not be named by
4 | the DISTRICT as a party to due process proceedings under the IDEA’s procedural safeguards, the
5 | COUNTY agrees to cooperate with the DISTRICT/SELPA for all administrative or other legal
6 | proceedings involving special education students receiving services from the COUNTY pursuant to this
7 | Agreement. The COUNTY will ensure that relevant staff are available, when possible, and will provide
8 | copies of source documents related to services provided under terms of this Agreement to the extent
9 | permitted by law with appropriate written permissions from parents/guardians.

10 | 4. Referrals and Assessment Reports:

11 | a. DISTRICT may refer students, as determined by the DISTRICT, with suspected
12 | educationally related mental health needs arising from a qualifying IDEA disability to the COUNTY for
13 | mental health assessment within ten days of DISTRICT’s receipt of signed consent from the
14 | parent/guardian, and the COUNTY will process and complete the assessment within the IDEA timeline.
15 | If DISTRICT does not forward the referral information within ten days of receipt of written consent (not
16 | counting days between the pupil’s regular school sessions, terms, or days of school vacation in excess of
17 | five schooldays) from the parent/guardian, COUNTY has the option of requesting an extension of the
18 | timeline. DISTRICT will provide a “Referral Packet” that includes a statement of the student’s
19 | problems, all necessary assessment reports, background information, signed consents and releases, and
20 | any other relevant information as set forth in the IDEA and California Education Code.

21 | b. The COUNTY will attend related Individual Education Program (“IEP”) meetings if
22 | requested by DISTRICT.

23 | c. For services provided under Exhibit A, the COUNTY’s assessment will result in a
24 | report that will include recommendations for specific mental health services or no mental health
25 | services, and the assessment report will be submitted to the DISTRICT within a minimum of three (3)
26 | working days prior to the IEP. Such recommendations will only be advisory to and not otherwise
27 | binding upon the DISTRICT.

28 | d. For services provided under Exhibit B, the COUNTY’s assessment will result in a
29 | report that recommends either placement in a residential treatment facility or other mental health
30 | services as appropriate, and the assessment report will be submitted to the DISTRICT within a minimum
31 | of three working days prior to the IEP. COUNTY’s recommendations will only be advisory to, and not
32 | otherwise binding upon, the DISTRICT.

33 | 5. HCA’s Provision of Services:

34 | a. Educationally Related Mental Health Services for eligible students, as referenced in this
35 | AGREEMENT, are defined in Exhibit A and B of this Agreement.

36 | b. As part of this Agreement, each district may select a package of services from both
37 | Exhibit A and Exhibit B, or, from either Exhibit A or Exhibit B. The services described in Exhibit A

1 and/or Exhibit B will be provided as needed for eligible children with qualifying disabilities, as defined
2 under the IDEA, in paragraph (3) of Section 1401 of Title 20 of the United States Code. Services
3 provided by the COUNTY under this Agreement will be dependent upon the Exhibit(s) selected by the
4 DISTRICT. DISTRICT must make its selection by marking the box or boxes below, indicating which
5 mental health services the DISTRICT wishes the COUNTY to provide as part of this Agreement:

6 1) EXHIBIT A: Outpatient Services (for students not placed residentially)

7 2) EXHIBIT B: Residential Placement Services

8 c. The COUNTY will provide Educationally Related Mental Health Services listed in
9 Exhibit A and/or Exhibit B as long as the student remains enrolled in a school district that has entered
10 into this Agreement for such services. In cases where a student is identified as being no longer enrolled
11 in the school district that has entered into this Agreement, such services will be transferred to the new
12 school district of responsibility. Examples of these types of cases may include, but are not limited to,
13 the following: a student who matriculates to another school district that has not entered into this
14 Agreement, a student who changes residence, a student that discharges from residential placement (and
15 requires a service that is not included as part of this Agreement), or a student who remains in residential
16 placement but matriculates into another school district that has not entered into this Agreement.

17 1) A minimum of one therapeutic termination session may be needed for each student
18 that moves to a school district that has not entered into this Agreement as well as case management
19 services to link the parent to the new district representative handling the IEP related mental health
20 services.

21 2) DISTRICT will inform the COUNTY in a timely manner, and by means of written
22 or electronic notification, that a student has graduated, matriculated out of the DISTRICT, or moved to
23 another district. Failure of DISTRICT to provide evidence to the COUNTY of either written or
24 electronic notification of the student's graduation, matriculation and/or move shall make DISTRICT of
25 origin responsible for costs of all services provided up to the day of notification. Notification shall be
26 sent to CYS Administration and the appropriate Service Chief.

27 d. The COUNTY agrees to provide monthly "Student by School District" Reports to
28 DISTRICT via the SELPA to review and validate that HCA's Integrated Records Information System
29 ("IRIS") has eligible students documented in the correct district of residence, per the most current IEP
30 found in the county mental health record. These reports will be delivered to SELPAs via secured e-mail
31 approximately twenty-one (21) days from the last day of the month. SELPAs/DISTRICTS will have
32 approximately fourteen (14) days to submit corrections to HCA's designated staff member.

33 e. The COUNTY agrees to provide two "IEP Related Service Detail" reports to
34 DISTRICT via the SELPA which provide detail of units of service and covered mental health services
35 provided to eligible students. The first report will be delivered via secured e-mail by February 1, 2013
36 (covering services from July 1, 2012 through December 31, 2012), and the second report will be
37 delivered by August 1, 2013 (covering services from January 1, 2013 through June 30, 2013).

1 f. Funding and/or reimbursement received by the COUNTY, from sources other than
2 DISTRICT, for Educationally Related Mental Health Services will offset any amount DISTRICT is
3 required to fund under this Agreement. The accounting of expenditures to DISTRICT will reflect the
4 cost of services and the units of service billed to Medi-Cal and EPSDT.

5 g. The COUNTY shall bill DISTRICT for services based on invoices that itemize the
6 service function code, units of services and rate per unit. The rate per unit is as follows:

7 1) Case Management (Outpatient): \$3.23/minute

8 2) Collateral Services, Assessment, Individual Therapy, and Group Therapy
9 (Outpatient): \$4.18/minute

10 3) For Placement Services provided to clients in Out-of-State Group Homes,
11 DISTRICT shall reimburse the COUNTY for time spent involved with activities noted in Exhibit B at
12 the case management rate of \$3.23 a minute and will include a pro-rated share of travel costs that will
13 include car rental and fuel, airfare, lodging, and meals.

14 h. Medication management is not a service included in this Agreement.

15 i. If there are any billing errors, the costs will be revised through a reconciliation process.

16 6. Residential Placement: The COUNTY will make recommendations directly to DISTRICT
17 for students appearing to need residential placement prior to the IEP meeting. The COUNTY's
18 recommendation will be advisory. The COUNTY's report will be given to DISTRICT a minimum of
19 three (3) working days prior to the IEP. The DISTRICT will review the report with parents at the IEP
20 meeting. The COUNTY report will be considered an educational record as federal and state laws allow.
21 DISTRICT will be responsible for making all payments to residential treatment facilities for the board
22 and care, education, and educationally related mental health treatment costs of students placed from their
23 DISTRICT.

24 7. Reimbursement of Educationally Related Mental Health Services: DISTRICT will provide
25 reimbursement to the COUNTY for the provision of Educationally Related Mental Health Services, as
26 outlined in Exhibits A and/or B, at the rates listed in Subparagraph 5.g., above.

27 a. DISTRICT will reimburse the COUNTY for Costs within forty-five (45) days of receipt
28 of submitted claims (as set forth more specifically in paragraph 8 below) subject to review by the School
29 District.

30 b. The COUNTY agrees that their billing system will clearly set forth the name of the
31 student, date of birth, the school district of residence, the dates and times of services provided and a
32 description of the services that is satisfactory to DISTRICT.

33 c. The COUNTY agrees to quickly resolve all billing disputes. Proof of the correction of
34 billing disputes shall be provided to DISTRICT within thirty (30) days. Proof of the correction will be
35 set forth in a written document listing the corrections and provided to DISTRICT within 30 days.

36 d. The COUNTY agrees to provide copies of audits performed by State or other regulatory
37 entities under which it operates related to claims for reimbursement of Educationally Related Mental

1 Health Services, upon a request made by the Orange County Department of Education. To the extent
2 permitted by law, audit results will be kept confidential among the parties to this Agreement.

3 8. Submission of Claims:

4 a. The COUNTY will submit a claim for services under this Agreement quarterly, within
5 thirty days of the end of each quarter, using the state fiscal year of July through June. The claim shall
6 include a detailed report of cost of services provided to each district's student(s). This report will
7 include information from those Encounter Documents (ED) entered into the COUNTY'S Integrated
8 Records and Information System (IRIS) at the time the report is generated. DISTRICT shall reimburse
9 the COUNTY, at the agreed to rate, for all costs incurred in providing Educationally Related Mental
10 Health Services which are not reimbursed by other funding sources. Payment must be received within
11 forty-five days of the claim.

12 b. The COUNTY will provide a final reconciliation to DISTRICT by December 1, 2013 or
13 sooner if possible.

14 c. The COUNTY quarterly claims will be mailed to DISTRICT at the following address:

Anaheim Union High School District	Greater Anaheim SELPA
501 Crescent Way	5967 Ball Road
Anaheim, CA 92803	Cypress, CA 90630

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20 d. Checks should be mailed to COUNTY at the following address:

21 Health Care Agency
22 Attn: BHS/CYS/PS
23 405 West 5th Street
24 Santa Ana, CA 92701

25 9. Mailing of Reports: Monthly and semi-annual service reports will be mailed to DISTRICT
26 and SELPA at the following address:

Anaheim Union High School District	Greater Anaheim SELPA
501 Crescent Way	5967 Ball Road
Anaheim, CA 92803	Cypress, CA 90630

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32 10. Privacy: The COUNTY and SELPA acknowledge the protections afforded to student health
33 information under regulations adopted pursuant to the Health Insurance Portability and Accountability
34 Act of 1996 (HIPAA), Pub. L. No. 14-109, students records under the Family Educational Rights and
35 Privacy Act (FERPA), 20 USC Section 1232g; and under provisions of state law relating to privacy of
36 student information. The COUNTY and DISTRICT shall ensure that all activities and communications
37 undertaken under this Agreement will conform to the requirements of these laws.

1 11. Modification: This Agreement shall not be modified or amended without the mutual
2 written consent of the Parties.

3 12. Integration: This Agreement represents the entire understanding of SELPA/DISTRICT and
4 the COUNTY as to those matters contained herein, and supersedes and cancels any prior oral or written
5 understanding, promises or representations with respect to those matters covered hereunder. This
6 Agreement may not be modified or altered except in writing and signed by both Parties hereto. This is
7 an integrated Agreement.

8 13. Indemnity:

9 a. The COUNTY and DISTRICT shall each defend, hold harmless and indemnify the
10 other party, its governing board, officers, administrators, agents, employees, independent contractors,
11 subcontractors, consultants, and other representatives from and against any and all liabilities, claims,
12 demands, costs, losses, damages, or expenses, including reasonable attorneys' fees and costs, and
13 including but not limited to consequential damages, loss of use, extra expense, cost of facilities, death,
14 sickness, or injury to any person(s) or damage to any property, from any cause whatsoever arising from
15 or connected with its service hereunder, that arise out of or result from, in whole or in part, the negligent,
16 wrongful or willful acts or omissions of the indemnifying party, its employees, agents, subcontractors,
17 independent contractors, consultants, or other representatives.

18 b. This indemnity provision shall survive the term of this Agreement and is in addition to
19 any other rights or remedies that the COUNTY or DISTRICT may have under law and/or this
20 Agreement.

21 14. Laws and Venue: This Agreement shall be interpreted in accordance with the laws of the
22 State of California. If any action is brought to interpret or enforce any term of this Agreement, the action
23 shall be brought in a state or federal court situated in the County of Orange, State of California, unless
24 otherwise specifically provided for under California law.

25 15. Third Party Rights: Nothing in this Agreement shall be construed to give any rights or
26 benefits to anyone other than DISTRICT and the COUNTY.

27 16. Severability: The unenforceability, invalidity or illegality of any provision(s) of this
28 Agreement shall not render the other provisions unenforceable, invalid, or illegal.

29 17. Term: This Agreement shall cover the period of July 1, 2012 through June 30, 2013.

30 18. Termination: Either party may terminate this Agreement, without cause, upon thirty (30)
31 days written notice given to the other party.

32 19. Dispute Resolution: The COUNTY and DISTRICT agree that resolution of disputes on the
33 implementation of this Agreement will be initially conducted through collaborative efforts between the
34 Parties. In the event a collaborative resolution cannot be achieved, the Parties agree that Title 5 of the
35 California Code of Regulations at §4600, et seq. relating to "Uniform Complaint Procedures" will be
36 applied.

37 //

1 20. Default; Force Majeure:

2 a. Neither party shall be deemed to be in default of the terms of this Agreement if either
3 party is prevented from performing its terms by causes beyond its control, including without being
4 limited to: acts of God; any laws and/or regulations of State or Federal government; or any catastrophe
5 resulting from flood, fire, explosion, or other causes beyond the control of the defaulting party. If any of
6 the stated contingencies occur, the party delayed by force majeure shall immediately give the other
7 parties written notice of the cause for delay. The party delayed by force majeure shall use reasonable
8 diligence to correct the cause of the delay, if correctable, and if the condition that caused the delay is
9 corrected, the party delayed shall immediately give the other parties written notice thereof and shall
10 resume performance of the terms of this Agreement.

11 b. Neither party shall be liable for any excess costs if the failure to perform the Agreement
12 arises from any of the contingencies listed above.

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1 IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly
2 authorized officers in the County of Orange, California.

3
4 ANAHEIM UNION, HIGH SCHOOL DISTRICT

5
6 BY: _____ DATED: August 17, 2012

7
8 TITLE: Assistant Superintendent, Education Division

9
10
11 COUNTY OF ORANGE

12
13
14 BY: _____ DATED: _____

15 HEALTH CARE AGENCY

16
17
18 **APPROVED AS TO FORM**
19 **OFFICE OF THE COUNTY COUNSEL**
20 **ORANGE COUNTY, CALIFORNIA**

21
22
23 BY:  _____ DATED: 5/31/12
24 DEPUTY

California Department of Education

Consolidated Application

Anaheim Union High (30 66431 0000000)

Status: Certified
 Saved by: Susan Stocks
 Date: 7/25/2012 1:51 PM

2012-13 Certification of Assurances

Submission of Certification of Assurances is required every fiscal year. A complete list of legal and program assurances for the fiscal year can be found at <http://www.cde.ca.gov/fg/fo/r5/ca11assurances.asp>.

CDE Program Contact:

Anne Daniels, Education Data Office, adaniels@cde.ca.gov, 916-319-0640

LEA Plan

An LEA that receives Title III funds or any LEA that receives Title I funds and is in Program Improvement corrective action must certify that its LEA Plan, including any Addenda to the Plan, is current and provide the local online web address for their LEA Plan.

State Board of Education approval date	7/11/2003
LEA Plan Web Site	www.auhsd.us

Consolidated Application Certification Statement

I hereby certify that all of the applicable state and federal rules and regulations will be observed by this applicant; that to the best of my knowledge the information contained in this application is correct and complete; and I agree to have the use of these funds reviewed and/or audited according to the standards and criteria set forth in the California Department of Education's Categorical Program Monitoring (CPM) Manual. Legal assurances for all programs are accepted as the basic legal condition for the operation of selected projects and programs and copies of assurances are retained on site. I certify that we accept all assurances except for those for which a waiver has been obtained or requested. A copy of all waivers or requests is on file. I certify that actual ink signatures for this page are on file.

Authorized Representative's Full Name	Susan Stocks, Ed.D.
Authorized Representative's Title	Director, Special Programs
Authorized Representative Signature Date	07/25/2012

California Department of Education

Anaheim Union High (30 66431 0000000)

Consolidated Application

Status: Certified
Saved by: Susan Stocks
Date: 7/25/2012 2:34 PM

2012-13 Protected Prayer Certification

ESEA Section 9524(b) specifies federal requirements regarding constitutionally protected prayer in public elementary and secondary schools. This form meets the annual requirement and provides written certification.

CDE Program Contact:

Franco Rozic, Title I Monitoring & Support, frozic@cde.ca.gov, 916-319-0269
Mary Payne, District Improvement Office, MPayne@cde.ca.gov, 916-319-0379

Protected Prayer Certification Statement

The LEA hereby assures and certifies to the California State Board of Education that the LEA has no policy that prevents, or otherwise denies participation in, constitutionally protected prayer in public schools as set forth in the "Guidance on Constitutionally Protected Prayer in Public Elementary and Secondary Schools."

The LEA hereby assures that this page has been printed and contains an ink signature. The ink signature copy shall be made available to the California Department of Education upon request or as part of an audit, a compliance review, or a complaint investigation.

The authorized representative agrees to the above statement	Yes
Authorized Representative's Full Name	Elizabeth I. Novack, Ph.D.
Authorized Representative Title	Superintendent
Authorized Representative Signature Date	08/17/2012
Comment If the LEA is not able to certify at this time an explanation must be provided in the Comment field.	

2012-13 Application for Funding

CDE Program Contact:

Anne Daniels, Education Data Office, adaniels@cde.ca.gov, 916-319-0640

Local Governing Board Approval

The LEA is required to review and receive approval of their Application for Funding selections with their local governing board.

Date of approval by local governing board	08/16/2012
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District English Learner Advisory Committee (DELAC) Review

Per Title 5 of the California Code of Regulations Section 11308, if your district has more than 50 English learners the district must establish a District English Learner Advisory Committee (DELAC) and involve them in the application for funding for programs that serve English learners.

DELAC representative's full name	Ismael Martinez
DELAC review date	07/18/2012
Meeting minutes web address Please enter the web address of DELAC review meeting minutes. If a web address is not available, the LEA must keep the minutes on file which indicates that the application is approved by the committee.	Minutes loaded on CAIS
DELAC comment If an advisory committee refused to approve the application, or if DELAC approval is not applicable, enter a comment.	

Application for Categorical Programs

To receive specific categorical funds for a school year the LEA must apply for the fund by selecting Yes. Only the categorical funds the LEA is eligible to receive are displayed.

Economic Impact Aid EC 54000 SACS 7090, 7091	Yes
Title I Part A (Basic Grant) ESEA Sec. 1111 et seq. SACS 3010	Yes
Title I Part D (Delinquent) ESEA Sec. 1401 SACS 3025	No
Title II Part A (Teacher Quality) ESEA Sec. 2101 SACS 4035	Yes
Title III Part A LEP	Yes

California Department of Education

Anaheim Union High (30 66431 0000000)

Consolidated Application

Status: Certified
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2012-13 Application for Funding

CDE Program Contact:

Anne Daniels, Education Data Office, adaniels@cde.ca.gov, 916-319-0640

ESEA Sec. 3102 SACS 4203	
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2012-13 Title III, Part A LEP Proposed Obligations

This data collection captures proposed expenditures for the coming year, based on the projected entitlement amount.

CDE Program Contact:

Patty Stevens, Language Policy & Leadership Office, pstevens@cde.ca.gov, 916-323-5838

Michele Anberg-Espinosa, Language Policy & Leadership Office, MAnbergespinosa@cde.ca.gov, 916-323-4872

Proposed entitlement:	\$761,075
Object Code - Activity	
1000-1999 Proposed certificated personnel salaries	\$253,654
2000-2999 Proposed classified personnel salaries	\$251,275
3000-3999 Proposed employee benefits	\$170,131
4000-4999 Proposed books and supplies	\$52,024
5000-5999 Proposed services and other operating expenditures	\$19,068
Proposed administrative and indirect costs	\$14,923
Total proposed obligations	\$761,075

California Department of Education

Anaheim Union High (30 66431 00000000)

Consolidated Application

Status: Certified

Saved by: Susan Stocks

Date: 7/26/2012 3:34 PM

2012-13 Economic Impact Aid School Funding Plan

Based on information provided in the School Student Counts Projected data collection, the table below provides eligibility and ranking information.

CDE Program Contact:

Geoffrey Ndirangu, EIA / LEP, gndirang@cde.ca.gov, 916-323-5831

Mark Klinefester, EIA / SCE, mklinefester@cde.ca.gov, 319-319-0420

Group schools by grade span

No

Funding method

LEP Only

NOTE: If the LEA has selected to fund LEP Only, no additional action or data entry is required for the EIA School Allocation Plan. The Plan should be saved in order to certify the data collection.

School Name	School Code	Grade Span Group	Projected Enrollment	Projected Low Income Students	Low Income %	Projected LEP Students	LEP %
Hope Special Education Center	6066815		229	152	66.38	104	45.41
Gilbert High (Continuation)	3032786	3	642	447	69.63	237	36.92
Community Day/Alternative Education/Special Education	0105841	3	73	60	82.19	24	32.88
Dale Junior High	6058820	2	1272	1045	82.15	418	32.86
Sycamore Junior High	6058895	2	1505	1394	92.62	485	32.23
Anaheim High	3030228	3	3331	2961	88.89	1043	31.31
Ball Junior High	6061683	2	1180	1003	85.00	367	31.10
Orangeview Junior High	6058861	2	1020	815	79.90	308	30.20
Brookhurst Junior High	6058812	2	1205	1004	83.32	355	29.46
Magnolia High	3034204	3	1927	1591	82.56	575	29.84
South Junior High	6058887	2	1551	1350	87.04	465	29.98
Loara High	3033784	3	2741	1926	70.27	740	27.00
Savanna High	3036712	3	2251	1526	67.79	627	27.85

Report Date: 7/26/2012

2012-13 Economic Impact Aid School Funding Plan

Based on information provided in the School Student Counts Projected data collection, the table below provides eligibility and ranking information.

School Name	School Code	Grade Span Group	Projected Enrollment	Projected Low Income Students	Low Income %	Projected LEP Students	LEP %
Katella High	3033057	3	2766	2155	77.91	729	26.36
Western High	3038239	3	2301	1639	71.23	536	23.29
Walker Junior High	6058903	2	1078	463	42.95	141	13.08
Polaris High (Alternative)	3030384	3	170	64	37.65	19	11.18
John F. Kennedy High	3033115	3	2425	907	37.40	223	9.20
Lexington Junior High	6085260	2	1226	339	27.65	117	9.54
Cypress High	3030038	3	2644	734	27.76	173	6.54
Oxford Academy	3030616	3	1142	365	31.96	2	0.18

2012-13 Other ESEA Nonprofit Private School Participation

The LEA must provide equitable services that address the needs of nonprofit private school students and staff under the programs listed below.

CDE Program Contact:

Laura Nelson, Title II Leadership, lnelson@cde.ca.gov, 916-319-0229
 Patty Stevens, Language Policy & Leadership Office, pstevens@cde.ca.gov, 916-323-5838

Note: The programs displayed below may vary based on Application for Funding selections.

School Name	School Code	Enrollment	Title II Part A	Title II Part D 2009-10 Carryover Funds	Title III Part A LEP
Anaheim Discovery Christian Jr./Sr. High	6136816	82	N	N	N
Servite High School	6937429	982	Y	N	N

2012-13 Title I, Part A Nonprofit Private School Participation

CDE Program Contact:

Jyoti Singh, Title I Policy & Program Guidance, jvsingh@cde.ca.gov, 916-319-0372
 Laura Nelson, Title II Leadership, lnelson@cde.ca.gov, 916-319-0229

Note:

The LEA of residence is responsible for providing Title I Part A services to all eligible students who reside in the LEA's Title I attendance area but attend a private non-profit school. This includes students who attend nonprofit private schools outside the LEA's boundaries. The school list below includes all nonprofit private schools within the LEA's attendance area, to add a nonprofit private school outside of the LEA's boundaries, click on Add a School below.

School Name	School Code	Enrollment	Participating	Affirmation On File	Low Income Student Count	Direct Services	Contract Services	School Added
Anaheim Discovery Christian Jr./Sr. High	6136816	82	N	N		N	N	N
Servite High School	6937429	982	N	N		N	N	N

California Department of Education

Anaheim Union High (30 66431 0000000)

Consolidated Application

Status: Certified
 Saved by: Susan Stocks
 Date: 7/26/2012 3:37 PM

2012-13 Title I, Part A Planned School Allocations

Based on information provided in the School Student Counts data collection, the table below provides eligibility and ranking information. For school
CDE Program Contact:

Larry Boese, Title I Monitoring & Support, lboese@cde.ca.gov, 916-319-0257
 Monique Moton, Title I Monitoring & Support, mmoton@cde.ca.gov, 916-319-0733

If an exception to funding is needed, enter an Exception Reason. Use lower case only.

Allowable Exception Reasons

- a - Meets 35% Low Income Requirement
- b - Magnet School
- c - Funded by Other Allowable Sources
- d - Desegregation Waiver on File
- e - Grandfather Provision
- f - Feeder Pattern

Group Schools by Grade Span
 District-wide Low Income %
 Grade Span 1 Low Income %
 Grade Span 2 Low Income %
 Grade Span 3 Low Income %

No
 67.14%
 No Data
 73.86%
 64.14%

School Name	School Code	Grade Span Group	Projected Enrollment	Projected Low Income Students	Low Income %	Eligible	Funding Required	Ranking	Fund Flag	Exception Reason	Comment
Sycamore Junior High	6058895	2	1505	1394	92.62	Y	Y	1	Y		
Anaheim High	3030228	3	3331	2961	88.89	Y	Y	2	Y		
South Junior High	6058887	2	1551	1350	87.04	Y	Y	3	Y		
Ball Junior High	6061683	2	1180	1003	85.00	Y	Y	4	Y		
Brookhurst Junior High	6058812	2	1205	1004	83.32	Y	Y	5	Y		

Report Date: 7/26/2012

2012-13 Title I, Part A Planned School Allocations

Based on information provided in the School Student Counts data collection, the table below provides eligibility and ranking information. For school

School Name	School Code	Grade Span Group	Projected Enrollment	Projected Low Income Students	Low Income %	Eligible	Funding Required	Ranking	Fund Flag	Exception Reason	Comment
Magnolia High	3034204	3	1927	1591	82.56	Y	Y	6	Y		
Community Day/Alternative Education/Special Education	0105841	3	73	60	82.19	Y	Y	7	Y		
Dale Junior High	6058820	2	1272	1045	82.15	Y	Y	8	Y		
Orangeview Junior High	6058861	2	1020	815	79.90	Y	Y	9	Y		
Katella High	3033057	3	2766	2155	77.91	Y	Y	10	Y		
Western High	3038239	3	2301	1639	71.23	Y	N	11	Y		
Loara High	3033784	3	2741	1926	70.27	Y	N	12	Y		
Gilbert High (Continuation)	3032786	3	642	447	69.63	Y	N	13	Y		
Savanna High	3036712	3	2251	1526	67.79	Y	N	14	Y		
Hope Special Education Center	6066815		229	152	66.38	N	N	15	N		
Walker Junior High	6058903	2	1078	463	42.95	N	N	16	N		
Polaris High (Alternative)	3030384	3	170	64	37.65	N	N	17	N		
John F. Kennedy High	3033115	3	2425	907	37.40	N	N	18	N		
Oxford Academy	3030616	3	1142	365	31.96	N	N	19	N		
Cypress High	3030038	3	2644	734	27.76	N	N	20	N		
Lexington Junior High	6085260	2	1226	339	27.65	N	N	21	N		

Cooperative Agreement No. 12-PUENTE-HS-01
Between
Anaheim Union High School District
And
The Regents of the University of California/Puente Project
Fiscal Year 2012-2013

This Agreement is between Anaheim Union High School District (hereinafter called Recipient) and The Regents of the University of California (hereinafter called The Regents), on behalf of the Puente Project (hereinafter called Puente).

WITNESSETH

WHEREAS, The Regents administer the Puente Project which has established guidelines for Puente high school programs; and

WHEREAS, The Regents possess the capability to provide staff support and training for Recipient personnel who are implementing these programs at their own high school(s);

WHEREAS, the mission of the Puente Project is to increase the number of educationally disadvantaged students who enroll in four-year colleges and universities, earn degrees, and return to the community as leaders and mentors to future generations; and

WHEREAS, Recipient has been selected as a Puente High School site;

NOW, THEREFORE, in carrying out their respective responsibilities, the parties agree to comply with the following terms, including Exhibits A and B, attached and incorporated herein:

I. PERIOD OF PERFORMANCE

This Agreement shall be in effect from July 1, 2012 through June 30, 2013.

II. STATEMENT OF WORK

A. Recipient and Puente shall work together to provide a program for educationally disadvantaged students at the following school(s):

1. Anaheim High School
2. Katella High School
3. Magnolia High School
4. Savanna High School

During the ninth and tenth grades, students will participate in a class that will satisfy the Recipient requirements for college preparatory English, taught by a teacher specially trained by Puente. The students will be supported from grades 9-12 by a Puente Counselor, who is trained by Puente and employed by the Recipient, and assigned half time to the Puente program. Puente, in collaboration with site teams, will identify community resources to provide students with opportunities for participation in leadership and community activities.

B. The current ***Puente High School Program Implementation Guidelines*** (hereinafter called Puente Guidelines) is incorporated into this Agreement by reference as though set forth in full, and outlines program responsibilities, roles, and expectations for Puente, Recipient, and their staffs in detail. Puente and Recipient agree to follow these Guidelines and the provisions set forth herein in conducting a Puente program. In case of inconsistencies between this Agreement and the Guidelines, this Agreement takes precedence.

- C. The Recipient agrees to make no changes in the Puente model without written agreement by the Puente Executive Director.
- D. Additional programmatic responsibilities for each party are included in Exhibits A and B.

III. BUDGET EXPENDITURES AND FINANCIAL REPORTS

A. *BUDGET EXPENDITURES:*

The Regents will provide \$5,600 per site for the current fiscal year, for a total of **\$22,400**. Funds may be used for functions associated with implementing Puente at the site as detailed below, subject to Puente Guidelines. High School site teams and site administrators must collaborate with the designated Puente Coordinator to request changes to this budget.

a.	Books	\$ 800
b.	Field Trips	\$2,900
c.	Orientations, workshops, receptions for parents, mentors, and/or students (includes food, awards, promotional materials, translators, entertainment & decorations)	\$1,500
d.	Office supplies & instructional materials	<u>\$ 400</u>
	TOTAL	\$5,600

Approved/**allowed** Puente program expenses include the following: student recruitment activities, field trips, mentor activities, and clerical/student assistance. Recipient is to prioritize resources for the Puente field trips, orientations, workshops and receptions for parents, mentors, and /or students.

Expenses which are **not allowed** include: substitute teacher costs, indirect costs (i.e. overhead), office furniture (e.g., file cabinets, desks, tables, and chairs), office renovations or constructions, and equipment (e.g., computers and printers).

Payment of the amount stated above will be provided upon execution of this Agreement by both parties and submission of the **Certificate of Insurance**, as required by Article XII. No invoice is required.

If sufficient funds are not appropriated by the State of California for this program, or if funding for any fiscal year is reduced or deleted, this Agreement shall either be cancelled pursuant to the applicable Agreement termination provisions or amended to reflect a reduction in funds.

B. **FINANCIAL REPORTING REQUIREMENTS:**

1. Recipient will monitor budget implementation on a regular basis and communicate results of this monitoring to site teams, and site administration. Additional financial reports may be periodically requested by Puente.
2. Recipient shall maintain accounts, records and other evidence pertaining to costs incurred.
3. This Agreement shall be subject to the examination and audit by The Regents for a period of three years after expiration or termination. The examination and audit shall be confined to those matters connected with the performance of this Agreement.
4. Should there be an unexpended balance of Agreement funds, the Puente Executive Director may approve a no cost time extension request. Absent this approval, any un-obligated or unexpended funds left under this Agreement must be returned to The Regents by August 31, 2013.

IV. PROGRAMMATIC REPORTING REQUIREMENTS

Recipient will provide access to student and school data necessary to evaluate the program. Such data include but are not limited to: statistics regarding the school's ethnic breakdown, retention/graduation rates, college acceptance rates, and percentage of English language learners. Data should be compiled and submitted to the Puente State Office.

Reports are to include data on students in the program and comparison groups, including but not limited to: GPAs, progress through school, credits attempted/earned, "a-g" courses completed, transcripts, and scores on standardized and College Board tests. Students will also participate in interviews, complete questionnaires, and/or complete other assessment instruments necessary to evaluate the Puente program. In no case will data be collected which identifies individual students without a release form signed by the student and student's parent or guardian.

Recipient will compile the following categories of data and submit the information to the Puente State Office.

- Final transcripts of June 2013 graduates
- Tracking form with results for Puente students, consisting of CSIS (California Student Identification System), CAHSEE (California High School Exit Exam), PSAT/SAT testing, and EAP (California State University Early Assessment Program); 9th grade and 10th grade (only if student is joining program); Puente student bubble/enrollment forms, **accompanied by parent consent forms**. Without parent consent, Puente staff cannot collect student data, provide directory information (name, address) to college recruiters, scholarship programs, or financial aid offices.
- 9th, 10th, 11th grade enrollment rosters; 10th grade student survey; individual senior information updates; 12th grade roster-graduation verification forms (likelihood of graduation); college acceptance data; 12th grade counselor report.

V. COLLECTION OF INFORMATION

In cases where the Recipient collects information by interview or by questionnaire from students, parents, or the public in connection with the Puente statewide program, the Recipient may not, without prior written approval from The Regents, represent in any way that information is being collected by or for The Regents and the Puente State Office.

VI. PUBLICATION AND ACKNOWLEDGMENT OF PARTICIPATION

The Recipient may publish results of its local Puente site activity provided that such publications (printed, visual, or sound) contain an acknowledgment of participation in Puente, administered by The Regents, and a statement that findings, conclusions, and recommendations are those of the author or Recipient personnel only and do not necessarily represent the view of The Regents and the Puente State Office. Two copies of all such publications must be furnished to the Puente Executive Director following publication. Such publications include sections of larger reports that describe Recipient activities.

VII. USE OF PUENTE NAME

It is hereby recognized that the use of the term "Puente Project" is to apply only to programs that have been authorized by the Puente Executive Director. The Recipient must advise the Executive Director or his designee of any planned proposals which solicit funds for the Puente program or any program which is modeled on Puente as soon as possible.

Any public announcements using a press release must receive prior authorization from the Puente Executive Director or his designee. Any publication produced by the Recipient, which includes a description of Puente, shall use either of the following descriptions, ad verbatim:

"The Puente project is a national-award winning program that has helped tens of thousands of educationally disadvantaged students enroll in four-year colleges and universities, earn degrees, and return to the community as

leaders and mentors to future generations. Begun in 1981, Puente combines accelerated instruction, intensive academic counseling, and community leadership opportunities.”

“The Puente Project helps to prepare educationally disadvantaged students for college admission and success through its combination of accelerated instruction, intensive academic counseling, and opportunities for community leadership. Puente is open to all students.”

If a more-in-depth description (for example, a brief history of the program, numbers of students and sites served, etc.) or if a deviation from this standard description is requested, the Recipient will contact the Puente statewide office (510-987-9548).

VIII. INDEMNIFICATION

Recipient shall defend, indemnify and hold Puente, The Regents, its officers, employees and agents harmless from and against any and all liability, loss, expense (including reasonable attorneys’ fees), or claims for injury or damages arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys’ fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of Recipient, its officers, employees or agents.

The Regents shall defend, indemnify and hold Recipient, its officers, employees and agents harmless from and against any and all liability, loss, expense (including reasonable attorneys’ fees), or claims for injury or damages arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys’ fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of The Regents, its officers, employees or agents.

IX. INSURANCE

The Recipient at its sole cost and expense, shall insure its activities in connection with this Agreement and obtain, keep in force and maintain insurance as follows:

1. Commercial Form General Liability Insurance (contractual liability included) with limits as follows:

(a) Each Occurrence	\$1,000,000
(b) Products/Completed Operations Aggregate	\$3,000,000
(c) Personal and Advertising Injury	\$1,000,000
(d) General Aggregate	\$3,000,000

If the above insurance is written on a claims-made form, it shall continue for three (3) years following termination of this Agreement. The insurance shall have a retroactive date of placement prior to or coinciding with the effective date of this Agreement.

2. Business Automobile Liability Insurance for owned, scheduled, non-owned, or hired automobiles with a combined single limit no less than one million (\$1,000,000) per occurrence if using automobiles in conducting research under this Agreement.

3. Workers’ Compensation as required under California State law.

4. Commercial Blanket Bond with a limit not less than the amount of grant funds provided by this Agreement in Recipient’s possession at any one time covering all employees of Recipient, including coverage to protect money and securities as found in a Comprehensive Crime Policy.

5. Such other insurance in such amounts which from time to time may be reasonably required by the mutual consent of The Regents and the Recipient against other insurable risks relating to performance of the agreement.

6. The coverages required under this Article shall not in any way limit the liability of the Recipient.

7. The coverages referred to under (1) and (2) of this Article shall name “The Regents of the University of California” as Additionally Insured. Such a provision, however, shall apply only in proportion to and to the extent

of the negligent acts or omissions of Recipient, its officers, employees, and agents. A thirty (30)-day advance written notice (10 days for non-payment of premium) to The Regents of any modification, change or cancellation of any of the above insurance coverages is required. Upon the execution of this Agreement, Recipient shall furnish to the Puente State Office contact listed in Article XIII Certificates of Insurance evidencing Recipient's insurance coverage and Additional Insured Endorsements demonstrating that The Regents are an Additional Insured on the applicable policies.

NOTE: Payment will be withheld until Certificate(s) of Insurance have been received by The Regents.

X. AFFIRMATIVE ACTION/NON-DISCRIMINATION

Recipient agrees that when applicable, the following are incorporated herein as though set forth in full: the non-discrimination and affirmative action clauses contained in Executive Order 11246, as amended, relative to equal employment opportunity for all persons without regard to race, color, religion, sex or national origin, and the implementing rules and regulations contained in Title 41, part 60-1.4 of the Code of Federal Regulations, as amended; the non-discrimination and affirmative action clause contained in Section 503 of the Rehabilitation Act of 1973, as amended, relative to the employment and advancement in employment of qualified individual(s) with a disability without discrimination, and the implementing rules and regulations in Title 41, part 60-741.5 of the Code of Federal Regulations; the non-discrimination and affirmative action clause of the Vietnam Era Veterans Readjustment Assistance Act of 1974 relative to the employment and advancement in employment of qualified disabled veterans, recently separated veterans, Vietnam era veterans, veterans who served on active duty in the U.S. military, ground, naval or air service during a war or in a campaign or expedition for which a campaign badge has been authorized, and Armed Forces service medal veterans, without discrimination, and the implementing rules and regulations in Title 41, parts 60-250.5 and 60-300.5 of the Code of Federal Regulations; Title II of the Genetic Information Nondiscrimination Act of 2008 which prohibits employment discrimination based on genetic information (including family medical history); and the nondiscrimination clause required by California Government Code Section 12990(c) relative to equal employment opportunity for all persons without regard to race, religious creed, color, national origin, ancestry, physical or mental disability, medical condition (cancer-related or genetic characteristics), marital status, sex (including but not limited to pregnancy and gender identity), age, or sexual orientation, and the implementing rules and regulations of Title 2, Division 4, Chapter 5, Section 8107 of the California Code of Regulations.

XI. TERMINATION

Either party may terminate this Agreement in whole or in part without cause upon 30 days advance written notice to the other party. Unexpended advance payment balances must be returned to The Regents within 60 days of termination.

Upon Recipient or Puente's decision to terminate program, Recipient will notify Puente parents and students and set in place a transitional plan.

- A. The transitional plan must, at a minimum, designate a counselor who will continue to work with Puente students until their graduation or exit from the school, in order to monitor their individual academic planning towards college enrollment. This will include ensuring that the students are familiar with college requirements and A-G courses, take the requisite tests, and are provided with assistance on the required personal statement and on completing college applications.
- B. The transitional plan must also identify a teacher or counselor who will provide data on the Puente students to the Puente State Office until the students exit the school.
- C. Puente will work with Recipient to establish further transitional plan guidelines specific to the Recipient students and parents.

XII. AMENDMENTS

All amendments or modifications to this Agreement shall be by mutual consent of the parties and shall be in writing.

XIII. PROJECT PERSONNEL AND OTHER INFORMATION

The following staff members are the contacts to resolve any issues arising through activities conducted under this agreement.

The UC Regents Contacts:

Program Matters: **Frank Garcia**
Executive Director, Puente State Office; University of California, Office of the President; 300 Lakeside Drive, 7th Floor; Oakland, CA 94612; (510) 987-0860
Frank.Garcia@ucop.edu

Contractual Matters: **Lourdes DeMattos**
Contracts & Grants Officer, Research Policy Analysis and Coordination; University of California, Office of the President; 1111 Franklin Street, 11th Floor; Oakland, CA 94607; (510) 987-9850
Lourdes.DeMattos@ucop.edu

Recipient shall provide appropriate comparable contacts below:

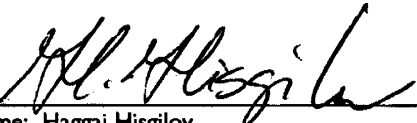
Program Matters: Name Cheryl Quadrelli-Jones
Title Coordinator, Instructional Support Services
Address 501 Crescent Way, Anaheim, CA 92803
Phone (714) 999-3576
Email qjones_c@uahsd.us

Contractual Matters: Name Cheryl Quadrelli-Jones
Title same as above
Address _____
Phone _____
Email _____

Fiscal Matters: Name Cheryl Quadrelli-jones
Title same as above
Address _____
Phone _____
Email _____

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized representatives.

THE REGENTS OF THE UNIVERSITY OF CALIFORNIA, OFFICE OF THE PRESIDENT:

By:  Date: 7-17-12
Name: Haggai Hisgilov
Title: Executive Director, Procurement Services

ANAHEIM UNION HIGH SCHOOL DISTRICT:

By: _____ Date: _____
Name:
Title:
Tax ID:

RESPONSIBILITIES OF THE RECIPIENT

Recipient shall be responsible for the following:

A. Puente Class

The Puente college preparatory ninth and tenth grade English classes shall be scheduled **during the morning**. Puente is considered an honors class at some sites.

B. Staffing

Staff Selection and Coordination

Recipient will provide the following staff for each high school program. A program is defined as up to four cohorts of one class of no less than 27 students or two classes of 20:1 students each.

1. Certified English Teacher
Teacher's schedule should enable his/her full team participation over a two-year period (ninth and tenth grade English classes).
2. Counselor
Counselor should be a full time (100%) Pupil Personnel Services (PPS) credentialed counselor, preferably bilingual (English-Spanish), assigned at least 50% time to the Puente Project. This assignment means, for example, if Recipient considers 400 students a full counseling load, then 200 students or (50%) are assigned to the Puente counselor from general counseling and the 50% balance is assigned to the counselor for Puente students, the parent component, and co-coordination of the program. The 50% non-Puente assignment should not be for coordinating or managing another major program e.g., MESA, AVID, etc.
3. Clerical assistance of at least 10 hours a week for the Puente Project.
4. Consultations and Prior Approvals
 - a. Teaching and counseling staff shall be selected in consultation with Puente. High School Site Administrator will contact the designated Puente coordinator who will inform the appropriate Puente staff. This required consultation process may include an on-site interview and/or classroom observation by Puente staff. Recipient maintains final selection discretion.
 - b. Any changes in District's teaching and counseling staff for this Agreement must be discussed in advance with the Puente Executive Director or his designee. Personnel changes made without prior consultation may result in the high school paying for the cost of training the replacement staff. This cost is \$2,500 per person.

C. Office and Administrative Support

1. Recipient is responsible for providing office space in the counseling department area for the counselor, including a personal computer with access to the school scheduling and student record system, for scheduling and counseling students. Office and equipment shall be provided by the first day of instruction of 2012.
2. Recipient agrees to provide office space and a personal computer for the clerical assistance to the program. Office and equipment shall be provided by first day of instruction of 2012.

3. Recipient is responsible for providing access to long distance and FAX telephone services for counselor, teacher, and clerical assistance.

D. Training and Field Trip Days

Recipient agrees to release counselors and teachers, and to cover substitute teacher costs out of Recipient funds, to attend all required Puente training sessions and to take students on field trips to colleges and cultural events. Recipient will provide up to nine (9) substitute days per Puente teacher to participate in these activities.

RESPONSIBILITIES OF PUENTE

Puente shall be responsible for the following:

A. Training

Puente will provide the following staff development trainings and support at no cost to Recipient:

1. Puente Summer Institute (PSI): initial mandatory, weeklong training for new teachers and counselors selected to participate in the Puente program. Training program will include instruction on improving student writing, effective counseling strategies, incorporating concepts of community and leadership into the curriculum, working as a team to establish and implement the program, and program accountability. Teachers and counselors will receive reimbursement/compensation in order to attend the PSI.
2. Ongoing training for teachers and counselors participating in the Puente program. Training will consist of regional or statewide training sessions and area network meetings as needed.
3. Ongoing support provided by Puente coordinators and state office training staff through telephone and email consultations and site visits.
4. Teacher and counselor resource materials and community leadership/mentoring recruitment materials.

B. Exemption from Fingerprinting

Pursuant to California Education Code §§ 45125.1(a) and 45125.1(d), Regents' employees are not required to submit to fingerprints. As such, Regents and its employees will not perform tasks, such as school and classroom janitorial services, school site administrative services, school site grounds and landscape maintenance services, pupil transportation, or school site food-related, that require contact with pupils.

Regents agree that its employees will sign in at the Principal's Office upon arrival at the school site and sign out upon departure. Regents also agree that its employees will attend classes with students only when class is in session and in the presence of an employee of Recipient, and that its employees will meet with individual students or with groups of students only in the presence of an employee of Recipient.

C. Community Leadership/ Mentoring Program

1. Puente Community Leadership/Mentoring Coordinators, in collaboration with site teams, will identify community resources to provide students with opportunities for participation in leadership, volunteer, and community activities.
2. Puente shall provide materials for promoting the Puente program to the local community.

D. Assessment

Puente will provide ongoing assessment of Recipient's program, including: student outcome data analysis; writing portfolio assessment; statewide and local site assessment data collection and reports.

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

EDUCATIONAL CONSULTING AGREEMENT

THIS AGREEMENT is made and entered into this (Board Approval Date):

	day of	
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by and between

Disciplina Positiva/Tony Orozco

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:

- Services to be provided by Consultant:

Meet with Anaheim High School parents once a week for 2 hours in the evening; at workshops, parents will experience what their children are thinking, feeling, and deciding.

Site/School:	Anaheim High	Funds (Cost Center):	0101-4560
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- List of Other Supportive Staff or Consultants:

Lisseth Orozco

- Consultant shall commence providing services under this AGREEMENT on:

Date:	September 15, 2012
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and shall diligently perform as specified and complete performance by:

Date:	June 15, 2013
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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:

Consultant does not require any additional supplies or support materials.

5. District shall pay Consultant the maximum amount of

\$12,000 (Three, six-week workshop sessions at \$4,000 each)

for services rendered

to # of people:	100-150	# hours per day:	2	# of days:	6
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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:

Hold weekly workshops for parents at Anaheim High School, which promote and encourage the development of life skills and respectful relationships with their children in order to create successful, contributing members of the community and school.

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

Consultant is a certified Positive Discipline Trainer and member of the Positive Discipline Association; this is not on-going employment.

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

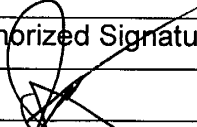
Consultant does not require any technical support.

**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:	
Typed Name of consultant (same as page 1):			
Disciplina Positiva/Tony Orozco		Anaheim Union High School District	
Typed Name/Title of Authorized Signatory:		Typed Name of Assistant Superintendent:	
Tony Orozco/Executive Director			
Authorized Signature:		Signature of Assistant Superintendent:	
			
Street Address:		Street Address:	
800 S. Harbor Blvd. Suite 240		501 Crescent Way, P.O. Box 3520	
City, State, Zip Code		City, State, Zip Code	
Anaheim, CA 92805		Anaheim, CA 92803-3520	
Date:		Date:	
7/16/2012			

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*

608-23-7026	
--------------------	--

*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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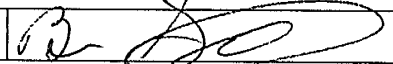
Telephone Number: E-mail Address:

714-345-7029	info@disciplinapositiva.org
---------------------	------------------------------------

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

PRINCIPAL/DISTRICT ADMINISTRATOR:

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

Signature: 	Date: 7/16/2012
--	------------------------

MEMORANDUM of UNDERSTANDING BETWEEN
ANAHEIM UNION HIGH SCHOOL DISTRICT
AND
FULLERTON JOINT UNION HIGH SCHOOL DISTRICT

WHEREAS, Education Code sections 56195 et seq. authorize school districts to provide special education services to students in other districts by organizing Special Education Local Plan Areas (SELPA) and by developing local plans;

WHEREAS, these statutory provisions authorize school districts to provide for a governing structure and any necessary administrative support to implement the local plans, including a system for determining the responsibility of participating agencies for the education of each special education student;

WHEREAS, Education Code section 56195.5 authorizes districts and SELPAs to enter into contracts between school districts to provide for the education of special education students who may reside in other districts;

NOW, THEREFORE, it is hereby agreed by and between the Anaheim Union High School District (hereinafter referred to as the "Provider District") and the Fullerton Joint Union High School District (hereinafter referred to as the "Sending District") as follows:

1. Basis of Agreement

Pursuant to the authority established in Education Code sections 56195, 56195.1, 56195.3 and 56195.5, the Provider District may provide for the education of individual pupils in special education programs who reside in other districts or counties. Education Code section 46600 shall apply to interdistrict attendance agreements for programs conducted pursuant to this part.

2. Term of Agreement

This Agreement is effective for the period beginning August 17, 2012 through June 30, 2013.

3. Acknowledgment

It is acknowledged that, in accordance with Part 30 of the Education Code, Chapter 7.2, the California State funding formula for special education programs, services and administration generates an entitlement based on the average daily attendance of pupils in the local education agencies that comprise a SELPA.

4. Scope

The Provider shall conduct special education program and services for those eligible pupils of the Sending District referred by their Individual Education Program (IEP) Teams when it is jointly determined by the Sending District and the Provider District that the pupils' educational needs as specified in the IEP can be appropriately met by the programs operated by the Provider District. The Provider District shall maintain and provide special education programs for Sending District pupils during the 2012 and 2013 school years within the administrative parameters established by the Provider District's SELPA. Class size ranges and student-adult ratios shall be maintained in a manner which allows the Provider District to meet the programmatic, health and safety needs of the pupils.

5. Annual and Triennial Reviews

The Sending District shall be notified of annual reviews and may provide a representative who will participate in the development of the IEP. For initial placement, triennial review, or a change in services specified on the current IEP, a Sending District representative who is authorized to approve or disapprove the allocation of specified Sending District resources necessary for the implementation of the IEP shall attend the IEP Meeting.

6. Pupil Count

A count shall be taken of the number of pupils enrolled in the programs as of the first day of each calendar month, August through June. A pupil shall be counted as "enrolled" on the first day of attendance in the program or fourteen (14) days after the IEP Team has met and an approved IEP has been executed for the educational placement in the Special Schools Program, whichever occurs sooner. Pupils continuing in the programs from the previous school year shall be counted as "enrolled" on the first school day in September unless written notification of withdrawal is received from either the parent or Sending District. If a continuing pupil has not attended school by the eleventh day of the first school month, the Provider District shall notify the Sending District and a determination shall be made regarding continuing enrollment.

7. Definitions

a. "District Provided Programs" are the special education classes and support services operated by Provider District on behalf of SELPAs and districts in Orange County for special education students residing in their SELPA and district.

b. "Special Education Program Income" shall be defined as the sum of all State and Federal funds generated by or on behalf of pupils transferred to programs operated by the Provider District under this Agreement.

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

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

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

8. Funding

In consideration of the enrollment of pupils in special education programs conducted by the Provider District, the SELPA and/or the Sending District transferring pupils to the programs operated by the Provider District agree to pay the Provider District the cost of services based on the schedule attached hereto as Exhibit A.

9. Transportation

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

10. Final Accounting

A final accounting accompanied by completed forms and invoices with appropriate supporting documentation will be sent by the Provider District to Sending District by October 15 of the following year. Corrections to prior year Special Education Program costs resulting from adjustments to income or expenditure calculations shall be credited or billed to the Sending District affected by the correction or adjustments.

11. Projected Enrollment

In order to assist the Provider District in planning for both housing and staffing needs for the programs, Sending District shall submit to the Provider District, in writing, on or before February 15 of each year, the projected number of pupils expected to be transferred to the programs for special education and support services in the following school year. Absent a projection, the number of Sending District pupils reported in the current year December 1 Federal Pupil Count shall be used for staffing and budget planning for the following school year.

12. Program Cost

On or before fifteen days after the release of the May revise each year, the Provider District shall compute the projected Special Education Program Income and Special Education Program Expenditures for the following year with an Average Cost per Pupil for pupils enrolled in Special Schools Programs based on the Projected Enrollment data, and provide it to Sending District's Special Education Department and Business Services Department.

13. No Waiver

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

14. Hold Harmless

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

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

15. Complete Agreement

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

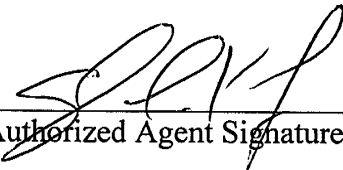
IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed.

APPROVED BY:

Anaheim Union High School District
PROVIDER DISTRICT

Fullerton Joint Union High School District
SENDING DISTRICT

BY: _____
(Authorized Agent Signature)

BY: 
(Authorized Agent Signature)

Paul Sevillano
(Print Name)

Sylvia Kaufman
(Print Name)

DATE: August 17, 2012

DATE: 7/16/12

BOARD APPROVAL: August 16, 2012

BOARD APPROVAL: July 10, 2012

CWN
SPECIAL ED MOU
3-06 (10/09)
cc: SELPA

MEMORANDUM of UNDERSTANDING BETWEEN
ANAHIEM UNION HIGH SCHOOL DISTRICT
AND
LOS ALAMITOS UNIFIED SCHOOL DISTRICT

WHEREAS, Education Code sections 56195 et seq. authorize school districts to provide special education services to students in other districts by organizing Special Education Local Plan Areas (SELPAs) and by developing local plans;

WHEREAS, these statutory provisions authorize school districts to provide for a governing structure and any necessary administrative support to implement the local plans, including a system for determining the responsibility of participating agencies for the education of each special education student;

WHEREAS, Education Code section 56195.5 authorizes districts and SELPAs to enter into contracts between school districts to provide for the education of special education students who may reside in other districts;

NOW, THEREFORE, it is hereby agreed by and between the Anaheim Union High School District (hereinafter referred to as the "Provider District") and the Los Alamitos Unified School District (hereinafter referred to as the "Sending District") as follows:

1. Basis of Agreement

Pursuant to the authority established in Education Code sections 56195, 56195.1, 56195.3 and 56195.5, the Provider District may provide for the education of individual pupils in special education programs who reside in other districts or counties. Education Code section 46600 shall apply to interdistrict attendance agreements for programs conducted pursuant to this part.

2. Term of Agreement

This Agreement is effective for the period beginning August 17, 2012 through June 30, 2013.

3. Acknowledgment

It is acknowledged that, in accordance with Part 30 of the Education Code, Chapter 7.2, the California State funding formula for special education programs, services and administration generates an entitlement based on the average daily attendance of pupils in the local education agencies that comprise a SELPA.

4. Scope

The Provider shall conduct special education program and services for those eligible pupils of the Sending District referred by their Individual Education Program (IEP) Teams when it is jointly determined by the Sending District and the Provider District that the pupils' educational needs as specified in the IEP can be appropriately met by the programs operated by the Provider District. The Provider District shall maintain and provide special education programs for Sending District pupils during the 2012 and 2013 school years within the administrative parameters established by the Provider District's SELPA. Class size ranges and student-adult ratios shall be maintained in a manner which allows the Provider District to meet the programmatic, health and safety needs of the pupils.

5. Annual and Triennial Reviews

The Sending District shall be notified of annual reviews and may provide a representative who will participate in the development of the IEP. For initial placement, triennial review, or a change in services specified on the current IEP, a Sending District representative who is authorized to approve or disapprove the allocation of specified Sending District resources necessary for the implementation of the IEP shall attend the IEP Meeting.

6. Pupil Count

A count shall be taken of the number of pupils enrolled in the programs as of the first day of each calendar month, August through June. A pupil shall be counted as "enrolled" on the first day of attendance in the program or fourteen (14) days after the IEP Team has met and an approved IEP has been executed for the educational placement in the Special Schools Program, whichever occurs sooner. Pupils continuing in the programs from the previous school year shall be counted as "enrolled" on the first school day in September unless written notification of withdrawal is received from either the parent or Sending District. If a continuing pupil has not attended school by the eleventh day of the first school month, the Provider District shall notify the Sending District and a determination shall be made regarding continuing enrollment.

7. Definitions

a. "District Provided Programs" are the special education classes and support services operated by Provider District on behalf of SELPAs and districts in Orange County for special education students residing in their SELPA and district.

b. "Special Education Program Income" shall be defined as the sum of all State and Federal funds generated by or on behalf of pupils transferred to programs operated by the Provider District under this Agreement.

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

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

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

8. Funding

In consideration of the enrollment of pupils in special education programs conducted by the Provider District, the SELPA and/or the Sending District transferring pupils to the programs operated by the Provider District agree to pay the Provider District the cost of services based on the schedule attached hereto as Exhibit A.

9. Transportation

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

10. Final Accounting

A final accounting accompanied by completed forms and invoices with appropriate supporting documentation will be sent by the Provider District to Sending District by October 15 of the following year. Corrections to prior year Special Education Program costs resulting from adjustments to income or expenditure calculations shall be credited or billed to the Sending District affected by the correction or adjustments.

11. Projected Enrollment

In order to assist the Provider District in planning for both housing and staffing needs for the programs, Sending District shall submit to the Provider District, in writing, on or before February 15 of each year, the projected number of pupils expected to be transferred to the programs for special education and support services in the following school year. Absent a projection, the number of Sending District pupils reported in the current year December 1 Federal Pupil Count shall be used for staffing and budget planning for the following school year.

12. Program Cost

On or before fifteen days after the release of the May revise each year, the Provider District shall compute the projected Special Education Program Income and Special Education Program Expenditures for the following year with an Average Cost per Pupil for pupils enrolled in Special Schools Programs based on the Projected Enrollment data, and provide it to Sending District's Special Education Department and Business Services Department.

13. No Waiver

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

14. Hold Harmless

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

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

15. Complete Agreement

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

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

APPROVED BY:

Anaheim Union High School District
PROVIDER DISTRICT

Los Alamitos Unified School District
SENDING DISTRICT

BY: _____
(Authorized Agent Signature)

BY: _____
(Authorized Agent Signature)

Paul Sevillano
(Print Name)

(Print Name)

DATE: _____

DATE: _____

BOARD APPROVAL: _____

BOARD APPROVAL: _____

CWN
SPECIAL ED MOU
3-06 (10/09)
cc: SELPA

TRANSPORTATION AGREEMENT

This is to certify that Parents of student 0708015 ("Parents") agree to the following method of transportation during the extended school year 2011-2012:

Parents will provide student transportation from home to Beacon Day School, located at 24 Centerpointe, Suite 100, La Palma, CA 90623 and will be reimbursed at the rate of \$60.00 per day, for up to 20 days during the 2011-2012 extended school year, not to exceed 20 days beginning July 30, 2012 through August 24, 2012. The maximum amount approved is as follows:

\$60.00 per day x 20 days = \$1,200.00

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

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

The following persons are authorized to transport student from home to Beacon Day School: Parents.

Parent Signature: Signature on original Date: _____
Parent 0708015

Parent Signature: Signature on original Date: _____
Parent 0708015

Brad Jackson, Director: Brad Jackson Date: 7-20-12
Special Youth Services

Board Approved: 8-16-12
Date

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

TRANSPORTATION AGREEMENT

This is to certify that Parents of student 0708015 ("Parents") agree to the following method of transportation during the regular school year 2012-2013:

Parents will provide student transportation from home to Beacon Day School, located at 24 Centerpointe, Suite 100, La Palma, CA 90623 and will be reimbursed at the rate of \$60.00 per day, for up to 185 days during the 2012-2013 regular school year, not to exceed 185 days beginning September 10, 2012 through June 28, 2013. The maximum amount approved is as follows:

\$60.00 per day x 185 days = \$11,100.00

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

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

The following persons are authorized to transport student from home to Beacon Day School: Parents.

Parent Signature: Signature on original Date: _____
Parent 0708015

Parent Signature: Signature on original Date: _____
Parent 0708015

Brad Jackson, Director: Brad Jackson Date: 7-20-12
Special Youth Services

Board Approved: 8-16-12
Date

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

EXHIBIT 10

TRANSPORTATION AGREEMENT

This is to certify that parents of student 0708130 ("parents") agree to the following method of transportation during the extended school year 2012-2013:

Parents will provide student transportation from their home at 4814 Firenza Drive, Cypress, California, 90630 to and from New Vista School, 23092 Mill Creek Drive, Laguna Hills, California, 92653, and will be reimbursed at the rate of 0.505¢ per mile for a total of 110 miles daily for up to 19 days during 2012-2013 extended school year not to exceed 19 days beginning July 5, 2012 through July 31, 2012. The maximum amount approved is as follows:

$$.505¢ \text{ mi} \times 110 \text{ mi daily trip} = \$55.55 \times 19 \text{ days} = \$1,055.45$$


Invoicing to the District is required monthly, listing date of transporting student to and from New Vista School and verified by attendance records.

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

The following persons are authorized to transport student from their home to New Vista School and back home: parents.

Parent Signature: Signature on original Date: _____
Parent 0708130

Parent Signature: _____ Date: _____

Brad Jackson, Director:  Date: 7-2-12
Special Youth Services

Board Approved: 8-16-12
Date

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

TRANSPORTATION AGREEMENT

This is to certify that parents of student (0708130) ("Parents") agrees to the following method of transportation during the regular school year 2012-2013:

Parents will provide student transportation from their home at 4814 Firenza Drive, Cypress, California, 90630 to and from New Vista School, 23092 Mill Creek Drive, Laguna Hills, California, 92653, and will be reimbursed at the rate of 0.505¢ per mile for a total of 110 miles daily for up to 182 days during 2012-2013 regular school year not to exceed 182 days beginning September 5, 2012 through June 21, 2013. The maximum amount approved is as follows:

$$.505¢ \text{ mi} \times 110 \text{ mi daily trip} = \$55.55 \times 182 \text{ days} = \$10,110.10$$

Invoicing to the District is required monthly, listing date of transporting student to and from New Vista School and verified by attendance records.

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

The following persons are authorized to transport student from their home to New Vista School and back home: parents.

Parent Signature: Signature on original Date: _____
Parent 0708130

Parent Signature: _____ Date: _____

Brad Jackson, Director:  Date: 7-24-12
Special Youth Services

Board Approved: 8-16-12
Date

SCHEDULE A

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

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC SCHOOL	TOTAL CONTRACT COST*
SYS-0708015	05-10-95	11	08-16-12	Beacon Day School	\$11,244.20
SYS-0708129	02-24-00	7	08-16-12	Speech and Language Development Center	\$3,888.50
SYS-0708005	11-18-92	12	08-16-12	Speech and Language Development Center	\$3,716.00
SYS-0708058	07-30-96	10	08-16-12	Speech and Language Development Center	\$5,368.00
SYS-0708084	05-01-95	11	08-16-12	Speech and Language Development Center	\$3,716.00

*Includes transportation costs, if applicable.

SCHEDULE A

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

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC SCHOOL	TOTAL CONTRACT COST*
SYS-0708015	05-10-95	11	08-16-12	Beacon Day School	\$104,908.85
SYS-0708005	11-18-92	12	08-16-12	Speech and Language Development Center	\$33,607.00
SYS-0708058	07-30-96	11	08-16-12	Speech and Language Development Center	\$47,334.00
SYS-0708084	05-01-95	12	08-16-12	Speech and Language Development Center	\$32,058.50

*Includes transportation costs, if applicable.

SCHEDULE A

**STUDENT IN NONPUBLIC AGENCY UNDER EC 56030
Regular School Year 2012-13**

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC AGENCY	TOTAL CONTRACT COST*
SYS-0708015	05-10-95	11	08-16-12	Institute for Applied Behavior Analysis	\$15,380.00

*Includes transportation costs, if applicable.

SCHEDULE A

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

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC SCHOOL	TOTAL CONTRACT COST*
SYS-0708128	09-08-97	9	08-16-12	Red Rock Canyon School	\$375.00

*Includes transportation costs, if applicable.

SCHEDULE A

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

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC SCHOOL	TOTAL CONTRACT COST*
SYS-0708128	09-08-97	10	08-16-12	Red Rock Canyon School	\$31,375.00

*Includes transportation costs, if applicable.

Field Trips

Board of Trustees

August 16, 2012

1. Cypress High School – Science Field Club (75 students; 30 male 45 female); John Karns, adviser; Darren Sandvig, April Monera, Heather Dillard, Rose Chen, chaperones; plus 5 chaperones provided by Catalina Island Marine Institute.

To: Catalina Island, CA
 Dates: September 7, 2012 – September 9, 2012
 Purpose: Provide students the opportunity to study marine biology
 Expenses: ASB/Club Fundraisers: Registration, meals, transportation, accommodations, substitutes

Number of school days missed for this trip: 1
 Number of school days missed previously: 0
 Total number of days missed by this group: 1

2. Loara High School – Band (120 students; 60 male 60 female); Scott Domingues, adviser; Bill Schroeder, Mike Terry, Byron Swadener, John Van Houten, Lee Holborrow, Bryan Nungary, Nathan Medina, Debbie Miller, Kla Cook, Laura Baker, Cynthia Espinoza, Sandra Calderon, Denise Cerince, Debbie Schroeder, chaperones

To: Running Springs, CA
 Dates: August 19, 2012 – August 23, 2012
 Purpose: Band Camp
 Expenses: Parent/Student: Meals, accommodations
 Booster Club: Transportation

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

3. RATIFICATION: Kennedy High School – Cross Country (5 students; 5 male); Katrina McNeil, adviser; Matt Tweed, chaperone

To: Mammoth Lakes, CA
 Dates: August 5, 2012 – August 11, 2012
 Purpose: Training
 Expenses: Parent/Student: Registration, meals, transportation, accommodations

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

4. RATIFICATION: Kennedy High School – ASB (42 students; 13 male, 29 female); Hilda Vazquez, adviser; Paul Chylinski, David Sporn, Scott Wilmouth, Allen Carter, Sarah Anderson, Katrina McNeil, Melanie Yogurtian, Doug Wager, chaperons

To: San Diego, CA
 Dates: August 8, 2012 – August 10, 2012
 Purpose: Student Government and Leadership Training
 Expenses: ASB/Club Fundraisers: Meals, transportation, accommodations

Field Trips

Parent/Student: Meals, transportation, accommodations

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

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

EDUCATIONAL CONSULTING AGREEMENT

THIS AGREEMENT is made and entered into this (Board Approval Date):

16th	day of	August, 2012	
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by and between

Monjaras & Wismeyer Group, Inc.

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

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

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

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

WHEREAS such services are needed on a limited basis;

NOW, THEREFORE, the parties hereto agree as follows:

1. Services to be provided by Consultant:

Steve Monjaras, consultant, will provide development of essential function job analyses, facilitate accommodation meetings and manage return to work program.

Site/School:	As needed	Funds (Cost Center):	General Funds (1040)
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2. List of Other Supportive Staff or Consultants:

Liana Williams, as needed.

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

Date:	July 1, 2012
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and shall diligently perform as specified and complete performance by:

Date:	June 30, 2013
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Consultant shall perform said services as an independent contractor calling and not as an employee of the District. Consultant shall be under the control of the District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.

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

Human Resource personnel will provide job descriptions and other relevant information to setup and facilitate meetings with staff requiring accommodation.

5. District shall pay Consultant the maximum amount of

\$10,000

for services rendered

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

This agreement will improve the management of the District's return to work program and ensure proper documentation of the rights of employees and the District.

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

Consultant has unique knowledge and experience with the laws that govern the return to work program.

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

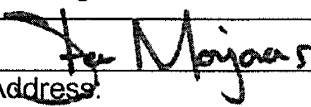
none

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

Mark all items that are true for the intended Consultant:

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

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

CONSULTANT:		DISTRICT:	
Typed Name: Steve Monjaras, President		Russell Lee-Sung, Human Resources	
Monjaras & Wismeyer Group, Inc.		Anaheim Union High School District	
Authorized Signature:		Signature of Assistant Superintendent:	
			
Street Address:		Street Address:	
130 Pine Avenue, Suite 201		501 Crescent Way, P.O. Box 3520	
City, State, Zip Code		City, State, Zip Code	
Long Beach, CA 90802		Anaheim, CA 92803-3520	
Date:		Date:	
August 16, 2012		August 16, 2012	

Mark Appropriately:

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

Social Security Number or Federal Identification Number

	20-2210968
--	------------

Telephone Number: E-mail Address:

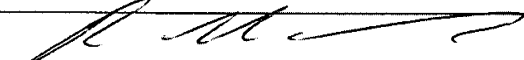
(877) 984-7969	steve@gortw.com
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If a corporation is being approved, the signature must be that of a responsible person. Typed corporation name must be identical to that on front page.

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

PRINCIPAL/DISTRICT ADMINISTRATOR:

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

Signature:		Date:	8/16/12
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1. Resignations/Retirements, effective as noted:

Kleinschrodt, Daniel; Resignation, 6/14/12

Peterson, Karen; Resignation, 6/14/12

Wall, Sarah; Resignation, 6/14/12

2. Leaves of Absence:

REVISED – Callanan, Alicia, for childcare, without pay and with health benefits from 8/23/2012 through the end of the working day on 10/07/2012.

Fawley, Joanne, Cypress, to serve as President of Teachers United/ASTA, effective for the 2012-13 school year, with pay and with benefits. The cost reimbursement by ASTA at the long-term substitute rate of pay per Board Policy 6306.

Gawronski, Colin, for childcare, without pay and without health benefits from 8/23/12 through the end of the working day on 1/24/2013.

Hopkins, Mark, for personal reasons, without pay and without health benefits from 7/02/2012 through the end of the working day on 6/28/2013.

Nguyen, Anh, for childcare, without pay and with health benefits from 8/7/2012 through the end of the working day on 9/28/2012.

3. Employment:

A. Classroom Teachers/Probationary:

		<u>Column</u>	<u>Step</u>
Martin, Richard	8/23/12	4	2

B. Classroom Teachers/Temporary:

		<u>Column</u>	<u>Step</u>
Cramer, Jay	8/23/12	4	3
Santos, Zuhey	8/23/12	2	3

C. Psychologists/Temporary:

		<u>Range</u>	<u>Step</u>
Harmon, Rebecca	7/1/12	31	2

D. Temporary Contract Junior ROTC Teacher(s), granted one-year contract for 2012/13 with pay per military contract:

Breslow, Marc	Kennedy High School
Golden, Marixa	Loara High School

E. Assistant Principal reassignment(s) for the 2012-13 school year, effective August 13, 2012:

<u>NAME</u>	<u>2011-12 SITE</u>	<u>2012-13 SITE</u>
Jeanine Elliott	Ball Junior High	Brookhurst Junior High

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

Logan, Robert	8/27/12
Montoy, Nicole	8/27/12
Ornelas, Tammy	7/1/12

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

Uribe, Maria	7/1/12
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- H. Day-to-Day Substitute Teachers for Extended School Year with authorization to teach in subject areas where they have adequate preparation, effective as noted:

Dhaliwal, Amrita	7/2/12
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4. Extra Service Compensation:

- A. Additional Work Days, for the 2012-13 school year, for the following individuals, 15 additional days, at the per diem rate of pay, effective as noted: (General Funds)

Casas, Joe	Outreach Counselor	7/1/12
Reyes, Gabriela	Outreach Curriculum Specialist	7/1/12

- B. Additional Work Days, for the 2012-13 school year, for the following individual, 20 additional days, at the per diem rate of pay, effective as noted: (General Funds)

Petitt, Cynthia	Instructional Specialist	7/1/12
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- C. Additional Work Days, for the 2012-13 school year, for the following curriculum specialist, with a \$4,000 stipend plus 15 additional days, at their per diem rate of pay. (EIA-LEP/Title II)

Spykerman, Julie	Math
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- D. Additional Work Days, for the 2012-13 school year, for the following curriculum specialist, with a \$4,000 stipend plus 25 additional days, at their per diem rate of pay. (EIA-LEP/Title II)

Counts, Jackie	English
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- E. Additional Salary, for an extra period of coverage to be paid tenthly and based on the individual's salary for the 2012-13 school year, effective as noted: (General Funds)

Esperanza, Cori	Outreach Teacher	8/23/12
Ramirez, Oscar	Outreach Teacher	8/23/12
Reyes, Gabriela	Outreach Curriculum Specialist	8/23/12

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- F. Department Chair Training Stipend, for the following individuals, attending professional development workshop August 22, 2012, to be paid at the miscellaneous rate of pay: (Title I)

Byars, Conrad	Peters, Penny	Smith, Lawrence
Durrego, Corina	Quintana, Annette	Sport, Dana
Hench, Sandra	Romo, Helen	Wargo, Paul
Jensen, Ann	Ruiz, Raul	Werneth, Deborah
Leang, Charlene	Seagraves, David	
Palus, Joseph	Shozi, Lisa	

- G. Common Core Math Standards Lesson Stipend, for the following individuals, attending professional development workshop August 6, 2012, to be paid in the amount of \$100 per day, per person: (Corrective Action Funds)

Albrecht, Camille	Guo, Jing	Patten, James
Anderson, Bruce	Heath, Danielle	Penn, Rick
Arellano, Jaime	Hoang, Joseph	Rodriguez, Nicole
Barredo, Karyn	Kerr, Kelley	Sass, Rudy
Beckett, Jeanne	Le, Devin	Shoemaker, Brion
Bennett, Steven	Leang, Henry	Shueh, Dolly
Bernhard, Anne-Marie	Levy, Brenda	Takehara, Shinichi
Borland, Baldwin	Ly, Mindy	Tran, Huy
Casper, William	Mai, Van	Trevitt, Kristen
Church, John (David)	McIver, Scott	Villafuerte, Zenaida
Davis, Carlo	Miller, Claudia	Wemmer, Jennifer
Feldman, Rick	Min, Susie	Wittman, Jermey
Fuentes, Jennifer	Miyamoto, Leslie	Worthington, Tracy
Furusawa, Sarah	Muckey, Richard	
Georgalas, Charlotte	Nguyen, Lilian	

- H. Common Core Math Standards Lesson Stipend, for the following individuals, attending professional development workshop August 22, 2012, to be paid in the amount of \$100 per day, per person: (Corrective Action Funds)

Armstrong, Douglas	Heath, Danielle	Ross, Jeff
Benitez, Lorena	Jarjoura, Rola	Sam, Kay
Borad, Matt	Kanally, Krisdee	Surfas, Lesley
Castro, Jennifer	Kiapos, Harry	Tagler, Craig
Duarte, Thomas	Le, Kevin	Takehara, Shinichi
Evans, Melanie	Levy, Brenda	Todd, Alan
Falt, Lisa	Martin, Paul	Tran, Huy
Fieldhouse, Gus	McGovern, Jim	Turner, Kelly
Florentino, Roel	Mishal, Amit	Warner, Travis
Freund, Jeff	Muckey, Richard	Watkins, Olivia
Furusawa, Sarah	Neubert, Liesl	Weiss, Marcus
Galasso, Sarah	Quiroz, Richard	
Harper, Elizabeth	Reed, Tim	

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- I. Common Core Math Standards Lesson Stipend, for the following individuals, attending professional development workshop August 8, 2012, to be paid in the amount of \$100 per day, per person: (Corrective Action Funds)

Arellano, Jaime	Infante, Jaime	Ramirez, Alejandro
Banda, Martin	Jarjoura, Rola	Reed, Angela
Barredo, Karyn	Kavanagh, Deanna	Roeck, Iris
Bennett, Steven	Kiapos, Harry	Rollerson, Terence
Brinkerhoff, Erin	Kile, Ryan	Sass, Rudy
Brown, Ronald	Kim, Catherine	Schiada, Paul
Doherty, Michelle	Martin, Paul	Sharp, Elyse
Dowell, Carl	McDaid, Eileen	Shueh, Dolly
Duarte, Thomas	McGovern, Jim	Tarver, Denise
Flattum, Carrie	Mele, Jennifer	Taylor, Richard
Fleager, Jane	Miller, Claudia	Vedder, Diana
Galasso, Sarah	Min, Susie	Walton, Greg
Goran, James	Motch, Eric	Waltzman, Steve
Green, Elizabeth	Nailon, Jaimie	Watson, Jeff
Heath, Travis	Ohanian, Jessica	
Hoos, Shannon	Pang, Si (Patty)	
Howser, Kit	Perez, Apolonario	
Hughes, Sharon	Pineda, Juvenal	

- J. District CELDT Testers, to administer the individual student portion of the California English Learner Development Test, on an as-needed basis from August 3, 2012 through August 31, 2012, to be paid at the rate of \$160 per day. (EIA/LEP Funds)

Ornelas, Tammy

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

	<u>From</u>	<u>To</u>	<u>Effective</u>
Goosen, Kristen	3 6	4 6	8/23/12
Kelii, Veronica	2 8	3 8	8/23/12
Luethke, Don	3 11	4 11	8/23/12
Perez, Georgina	3 11	4 11	8/23/12

6. **Pay adjustments for the following military instructors for the JROTC/NJROTC program unless otherwise noted by military contract, effective as noted:**

	<u>Salary</u>	<u>Effective</u>
Breslow, Mark	\$6,625.16	8/1/12
Golden, Marixa	\$5,667.00	8/1/12

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

Barnes, Jacqueline	6/21/12
Bullock, Timothy	7/10/12
Carreon, Courtney	7/3/12

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Colombo, Nicole	6/20/12
Melgoza, Vicky	7/2/12
Moore, Kelsey	7/9/12
Morales, Brian	7/9/12
Noor, Roshina	6/25/12
Ornelas, Maria	7/6/12
Smith, Donna	7/10/12
Welty, Rebecca	6/30/12
Camacho, Yolanda	7/12/12

8. Extra Service Specialists, employment effective as noted:

Classified:

	<u>Salary</u>	<u>Term</u>	<u>Effective</u>
<u>Cypress</u>			
Antonio, Jennifer Songleader	\$1,923	Year	8/23/12
Burt, Robert Football, Head Varsity	\$4,216	Season	9/3/12
Jellerson, Kirk Football, Asst. Varsity	\$2,766	Season	9/3/12
Jenkin, Michelle Certified Athletic Trainer	\$9,747	Year	8/31/12
McNeil, Robert Soccer, Boys, JV	\$2,339	Season	11/19/12
Sanchez, Jacob Football, JV	\$2,596	Season	9/3/12
Simpson, Richard Football, Asst. Varsity	\$2,766	Season	9/3/12
Sklarsky, Keith Football, Freshmen	\$2,596	Season	9/3/12
Tafua, Solomone Football, Asst. Varsity	\$2,766	Season	9/3/12
<u>Katella</u>			
Barnes, Brianna Song/Cheer	\$3,846	Year	8/23/12
Huang, Richard Asst. Band Director	\$2,463	Year	8/23/12
Morrill, Katherine Dance	\$2,185	Year	8/23/12

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Pulido, Letitia Cross Country, Boys, Head Varsity	\$2,596	Season	9/3/12
<u>Kennedy</u> Bixby, Billie Volleyball, Girls, Varsity	\$2,596	Season	9/3/12
Canfield, Thodore Football, Asst. Varsity	\$2,766	Season	9/3/12
Paffenroth, Shawn Football, Asst. Varsity	\$2,339	Season	9/3/12
<u>Loara</u> Bacon, Laura Volleyball, Frosh/Soph	\$2,339	Season	9/3/12
Baker, Laura Colorguard	\$4,216	Year	8/23/12
Besch, Cory Football, Asst. Coach	\$2,339	Season	9/3/12
Cook, Kla Drill Team/Colorguard	\$4,216	Year	8/23/12
Cozza, Frank Football, Asst. Varsity	\$2,766	Season	9/3/12
Frutschy, Richard Asst. Band Director	\$2,463	year	8/23/12
Hughes, Carol Accompanist	\$1,275	Year	8/23/12
Jiron, Pedro Water Polo, Boys, JV & Varsity	\$2,879	Season	9/3/12
Otero, Tiffany Songleader	\$1,923	Year	8/23/12
Somers, Brett Volleyball, Girls, Varsity	\$1,439.50	Season	9/3/12
Tran, Tilman Football, Asst. Coach	\$2,596	Season	9/3/12
<u>Magnolia</u> Rotherham, Nicholas Football, Asst. Frosh/Soph	\$2,339	Season	9/3/12

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Savanna

Kolakowski, Larry Accompanist	\$1,275	Year	8/23/12
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Western

Aguilar, Nancy Colorguard	\$4,216	Year	8/23/12
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Conner, Don Water Polo, Asst. Frosh/Soph	\$2,339	Season	9/3/12
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Manliguis, Corey Football, Asst. Varsity	\$2,766	Season	9/3/12
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Takahama, Paul Tennis, Head Varsity	\$2,596	Season	8/31/12
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VanWell, Kristen Song/Cheer	\$1,923	Year	8/23/12
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1. Retirements/Resignations/Terminations, effective as noted:

Huson, Lynn, Employee Relations Analyst, 07/11/2012

Jacobson, Morgan, Job Developer/Job Coach, 06/14/2012

Ortiz Jr., Sebastian, Bus Driver, 07/23/2012

Smith, Donna, ASB Account Technician, 08/17/2012, retirement

Sorenson, Erin, Instructional Assistant-Specialized Academic Instruction, 06/14/2012

Wong, Johnny, Programmer Analyst, 09/04/12, retirement

2. Leaves of Absences:

Keene, Christina, for educational purposes, without pay and without benefits from 8/27/2012 through the end of the working day on 6/12/2012.

Ruvalcaba, Lizette, for educational purposes, without pay and without benefits from 8/27/2012 through the end of the working day on 6/12/2012.

3. Employment and Promotions, effective as noted: Range/Step Effective

Banks, Landy Office Assistant Bilingual, South	47/03	08/17/2012
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Carrillo, Gabriela Secretary – Attendance/Bilingual, Gilbert	53/06	08/17/2012
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Dam, Trang Human Resources Assistant, Human Resources	63/01	07/30/2012
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Erslom, Brett ASB Extra Duty Specialist, Cypress	03/01	07/01/2012
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Holden, Yolanda Secretary – Registrar/Records, Oxford	51/06	08/01/2012
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Jellerson, Kirk ASB Extra Duty Specialist, Cypress	03/01	07/01/2012
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McNeil, Robert ASB Extra Duty Specialist, Cypress	03/01	07/01/2012
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Rangel, Jonathan ASB Extra Duty Specialist, Cypress	03/01	07/01/2012
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Sanchez, Alex ASB Extra Duty Specialist, Cypress	03/01	07/01/2012
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Sanchez, Jacob ASB Extra Duty Specialist, Cypress	03/01	07/01/2012
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Sklarsky, Keith ASB Extra Duty Specialist, Cypress	03/01	07/01/2012
Simpson, Richard ASB Extra Duty Specialist, Cypress	03/01	07/01/2012
Sperling, Julien ASB Extra Duty Specialist, Cypress	03/01	07/01/2012
Tafua, Solomone ASB Extra Duty Specialist, Cypress	03/01	07/01/2012
Thomasson, Melanie Employee Relations Analyst, Human Resources	09/07	07/17/2012
Villagrana, Maria Secretary – Attendance/Bilingual, Ball	53/06	08/17/2012

4. Employment, Extended School Year/Summer Assignment, effective as noted:

	<u>Location</u>	<u>Effective</u>
<u>Business Technician</u>		
Crumley, Brooks-Anne	Business Office	07/24/2012
<u>Custodian</u>		
Casillas, John	Various	07/02/2012
Trejo, Juan	Various	07/02/2012
<u>Food Service Assistant I</u>		
Begum, Masuda	Food Services	06/22/2012
Carbajal, Carey	Food Services	06/22/2012
<u>Instructional Assistant – Adult Transition</u>		
Alcala, Robert	Loara	07/02/2012
Alvarado, Claudia	Loara	07/02/2012
Bagaybagayan, Tomas	Loara	07/02/2012
Cyrus, Laurence	Loara	07/02/2012
Gertz, Cheryl	Hope	07/02/2012
Gilday, Kam	Loara	07/02/2012
Hamabata, Gale	Hope	07/02/2012
Melendez, Patrice	Loara	07/02/2012
Pagenkopp, Terri	Loara	07/02/2012
Real, Jeanette	Loara	07/02/2012
Rinehart, Patricia	Hope	07/02/2012
Rosales, Patricia	Loara	07/02/2012
Sandoval, Vanessa	Loara	07/02/2012
Skiles, Diana	Loara	07/02/2012
Trujillo, Jose	Loara	07/02/2012
Turner, Vicki	Hope	07/02/2012
<u>Instructional Assistant – Behavioral Support</u>		
Alvarado, Robert	Hope	07/02/2012
Armenta, Christine	Loara	07/02/2012

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Armijo, Charles	Hope	07/02/2012
Arroyo, Andres	Hope	07/02/2012
Ascencio, Laura	Loara	07/02/2012
Carrasco, Efren	Hope	07/02/2012
Carrera, Mary	Loara	07/02/2012
Fish, Jason	Loara	07/02/2012
Frazier, Craig	Loara	07/02/2012
Fuller, Pam	Loara	07/02/2012
Garcia, Jordanne	Hope	07/02/2012
Garcia, Renee	Hope	07/02/2012
Gilbert, Jeffrey	Loara	07/02/2012
Gonzalez, Christian	Hope	07/02/2012
Hernandez, Amber	Loara	07/02/2012
Hicks, Vanessa	Loara	07/02/2012
Higgins, Kyle	Loara	07/02/2012
Hoss, Craig	Loara	07/02/2012
Jamerson, Sharon	Hope	07/02/2012
Jones, Justin	Loara	07/02/2012
La, Jerry	Hope	07/02/2012
Langley, Yvette	Loara	07/02/2012
Leeman, Brenda	Loara	07/02/2012
Lindsey, Melissa	Loara	07/02/2012
Lopez, Martiza	Loara	07/02/2012
Ly, Lisa	Loara	07/02/2012
Maguire, Eric	Loara	07/02/2012
Morales, Amber	Loara	07/02/2012
Morrell, Emily	Loara	07/02/2012
Nakayama, Ryan	Loara	07/02/2012
Nash, Kenny	Loara	07/02/2012
Neri, Auria	Hope	07/02/2012
Olsen, Sheryl	Loara	07/02/2012
Ontiveros, Annabel	Hope	07/02/2012
Paine, Belinda	Loara	07/02/2012
Parker, Andrya	Loara	07/02/2012
Perez, Mario	Loara	07/02/2012
Perez, Rose	Hope	07/02/2012
Rambeau, Holly	Loara	07/02/2012
Raygoza, Maritza	Loara	07/02/2012
Richardson, Shalawn	Hope	07/02/2012
Rodriguez, Shannon	Loara	07/02/2012
Rosado, Alberto	Loara	07/02/2012
Salgado, Yesenia	Hope	07/02/2012
Santana, Jesse	Loara	07/02/2012
Santos, Maricruz	Loara	07/02/2012
Starks, Dimitri	Loara	07/02/2012
Villicana, Jessica	Hope	07/02/2012
Warrior, Catherine	Loara	07/02/2012
Wheat, Daniel	Loara	07/02/2012
Wray, John	Loara	07/02/2012

Instructional Assistant – Deaf/Hard of Hearing or Visually Impaired

Brown, Laurie	Loara	07/02/2012
Garcia, Wendy	Loara	07/02/2012
Martinez, Carla	Loara	07/02/2012
Kaylin, Stearns	Loara	07/02/2012

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Instructional Assistant – Medically Fragile/Orthopedically Impaired

Bagaybagayan, Joseph	Hope	07/02/2012
Bejerea, Luciana	Hope	07/02/2012
Buchanan, Rhonda	Hope	07/02/2012
David, Diosdado	Hope	07/02/2012
David, Glen	Hope	07/02/2012
Gonzales, Regina	Hope	07/02/2012
Harris, Ryutaro	Hope	07/02/2012
Jusi, Rolando	Hope	07/02/2012
Lindsay, Danielle	Hope	07/02/2012
Loch, Kelly	Hope	07/02/2012
McCord, Jason	Hope	07/17/2012
Ramirez, Dora	Hope	07/02/2012
Smith, Alexis	Hope	07/02/2012
Williams, Ann Marie	Hope	07/02/2012

Instructional Assistant Special Abilities

Aceves, Raquel	Hope	07/02/2012
Aguilera, Ernie	Loara	07/02/2012
Ang, Yearling	Hope	07/02/2012
Arboleda, Hernando	Hope	07/02/2012
Arroyo, Lucy	Hope	07/02/2012
Barajas, Benjamin	Hope	07/02/2012
Bayuga, Nick	Hope	07/02/2012
Beer-Goetz, Shanna	Loara	07/02/2012
Bloch, Kaelyn	Loara	07/02/2012
Brito, Carlos	Hope	07/02/2012
Brodnick, Etsuko	Hope	07/02/2012
Brown, Linda	Loara	07/02/2012
Chase, Melanie	Hope	07/02/2012
Choi, Hye	Hope	07/02/2012
Colin, Ryan	Loara	07/02/2012
Desmond, Trisha	Loara	07/02/2012
Escalera-Salas, Alex	Loara	07/02/2012
Escobedo, Erin	Hope	07/02/2012
Evans, Ellen	Hope	07/02/2012
Flati, Matt	Hope	07/02/2012
Gallagher, Maureen	Hope	07/02/2012
Garcia, Lorena	Loara	07/02/2012
Garcia, Nancy	Loara	07/02/2012
Gonzales, Reena	Hope	07/02/2012
Gonzalez, Annie	Hope	07/02/2012
Gonzalez, Gaby	Hope	07/02/2012
Haney, Joseph	Loara	07/02/2012
Harris, Shintaro	Hope	07/02/2012
Harvey, Teri	Loara	07/02/2012
Hodges, Tony	Hope	07/02/2012
King, Fae	Hope	07/02/2012
La, Victor	Hope	07/02/2012
Lexin, David	Hope	07/02/2012
Lopez, Cesar	Hope	07/02/2012
Lopez, Luz	Hope	07/02/2012
Luna, Pam	Hope	07/02/2012
Mancilla, Monica	Loara	07/02/2012

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Martinez, Apolonio	Hope	07/02/2012
Martinez, Frank	Hope	07/02/2012
Marcado, Jonathan	Hope	07/02/2012
Moses, Sean	Loara	07/02/2012
Murrieta, Armando	Loara	07/02/2012
OCampo, Elida	Loara	07/02/2012
OCampo, Elide	Loara	07/02/2012
Parrish, Cari	Hope	07/02/2012
Peralta, Lance	Loara	07/02/2012
Perez, Carolina	Loara	07/02/2012
Peterson, Ladonna	Hope	07/02/2012
Piro, Lesley	Loara	07/02/2012
Raymond, Pauline	Loara	07/02/2012
Ridley, Jeff	Loara	07/02/2012
Rizzi, Vicki	Hope	07/02/2012
Ruvalcaba, Elizabeth	Hope	07/02/2012
Rwakatare, Gail	Hope	07/02/2012
Salas, Virginia	Loara	07/02/2012
Sperlein, Cassandra	Hope	07/02/2012
Sterner, Melissa	Loara	07/02/2012
Stuesser, John	Loara	07/02/2012
Swartz, Jessica	Loara	07/02/2012
Tang, Catherine	Hope	07/02/2012
Taylor, Priscilla	Hope	07/02/2012
Tilden, Josh	Hope	07/02/2012
Tsarnas, Autumn	Loara	07/02/2012
Urbina-Rodriguez, Tatiana	Loara	07/02/2012
Valladares, Erika	Hope	07/02/2012
Vigoren, Melissa	Hope	07/02/2012
Williams, Carolyn	Loara	07/02/2012
Zaccaria, Michelle	Hope	07/02/2012

Instructional Assistant – Specialized Academic Instruction

Diaz, Michele	Loara	07/02/2012
Garcia, Erika	Loara	07/02/2012

Licensed Vocational Nurse

Smith, Alexis C.	Hope	07/17/2012
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Secretary Program Support

Encinas, Ivy	Graphic Arts	07/16/2012
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Sign Language Interpreter

Marvin, Martha	Hope	07/02/2012
Silva, Mayleen	Hope	07/02/2012

Technology Services Technician

Barry, James	Various	08/06/2012
Coles, Carlo	Various	08/06/2012
Marrero, Adolfo	Various	08/06/2012
Small, Donovan	Various	08/06/2012

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

	<u>Effective</u>
Culas, Alfred	08/06/2012
Gonzalez, Elpidio	08/06/2012
Stumpf, Spencer	07/16/2012

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

	<u>Salary</u>	<u>Effective</u>
Pearce, Jerry	\$5,864.07	06/01/2012

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, February 2, 2012**

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

President Anna Piercy called the special meeting of the Anaheim Union High School District Board of Trustees to order at 3:00 p.m.

Present: Anna Piercy, president; Jan Harp Domene, clerk; Brian O’Neal, assistant clerk; Katherine H. Smith and Jordan Brandman, members; Elizabeth I. Novack, superintendent; Paul Sevillano, Dianne Poore, and Russell Lee-Sung, assistant superintendents; and Jeff Riel, District counsel.

2. **ADOPTION OF AGENDA**

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

3. **PLEDGE OF ALLEGIANCE**

Board President Anna L. Piercy led the Pledge of Allegiance to the Flag of the United States of America.

4. **PUBLIC COMMENTS, OPEN SESSION ITEM**

There were no requests to speak.

5. **ITEM OF BUSINESS**

5.1 **Lincoln Avenue Properties**

The Board of Trustees discussed property located between Ohio Street and Illinois Street on the north side of Lincoln Avenue, Anaheim, California. There are several contiguous properties along this corridor of Lincoln Avenue that are directly adjacent to Anaheim High School. All of the properties are privately owned except for one parcel that is owned by the city of Anaheim. Several of the properties are vacant. The Board of Trustees discussed the properties, potential use of the properties by the District, and/or interest in pursuing acquisition of the properties for District use.

5.2 **Budget Planning**

The Board of Trustees participated in a budget study session with Dr. Novack and cabinet members to discuss current budget issues and planning.

6. **ADJOURNMENT**

On the motion of Mr. O’Neal, duly seconded and unanimously carried, the Board of Trustees adjourned the meeting at 4:57 p.m.

Approved _____
Assistant Clerk, Board of Trustees.

ANAHEIM UNION HIGH SCHOOL DISTRICT

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

BOARD OF TRUSTEES
Minutes
Thursday, February 16, 2012

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

President Anna L. Piercy called the meeting of the Anaheim Union High School District Board of Trustees to order at 3:00 p.m.

Present: Anna L. Piercy, president; Jan Harp Domene, clerk; Brian O’Neal, assistant clerk; Katherine H. Smith and Jordan Brandman, members; Elizabeth I. Novack, superintendent; Paul Sevillano, Dianne Poore, and Russell Lee-Sung, assistant superintendents; and Jeff Riel, District counsel.

2. ADOPTION OF AGENDA

Staff requested the following amendments to the agenda:

On page 8, item 10.6 Award of E-Rate 15 Bid, change the bid number from 2011-08 to 2012-04, and under the Service column, add "and Broadband," to read Cell Phone and Broadband Service.

On page 11, item 10.31 Public Hearing, Initial Contract Proposal, CSEA to AUHSD, change from ACTION ITEM to INFORMATION ITEM.

On the motion of Mr. O’Neal, 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 3:02 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 6:02 p.m.

On the motion of Mr. O’Neal, duly seconded and unanimously carried, the Board of Trustees amended the agenda to add Exhibit R.

5.2 Pledge of Allegiance and Moment of Silence

Jodie Wales, Lexington 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**

Mrs. Piercy introduced Cindy Mendoza, ASCPTA; Joanne Fawley, ASTA; and Gerry Adams, AFSCME.

7. **REPORTS**

7.1 **Closed Session**

Board Clerk Jan Harp Domene reported the following actions taken during closed session.

- 7.1.1 No reportable action taken regarding negotiations.
- 7.1.2 No reportable action taken regarding personnel.
- 7.1.3 Pursuant to Government Code section 54956.9 (a), the Board of Trustees unanimously voted to authorize the District's attorney to file a cross-appeal of OAH Case No. 2011061152 in the event that the Petitioner files an appeal. The vote was 5/0.
- 7.1.4 The Board of Trustees took formal action to approve the expulsion of the following students with the exception of student 11.56.

- 1. 11-50 under Education Code 48900(a)(1), 48915(b)(2)
- 2. 11-51 under Education Code 48900(b), 48915(a)(2), 48915(b)(2)
- 3. 11-53 under Education Code 48900(j), 48900(k), 48915(b)(1)
- 4. 11-54 under Education Code 48900(a)(1), 48900(k), 48915(b)(1)
- 5. 11-55 under Education Code 48900(c), 48900(k), 48915(b)(1)
- ~~6. 11-56 under Education Code (This item did not go forward)~~
- 7. 11-57 under Education Code 48900(a)(1), 48900(k), 48915(a)(5), 48915(b)(2)
- 8. 11-58 under Education Code 48900(c), 48900(d), 48900(k), 48915(b)(2)
- 9. 11-59 under Education Code 48900(b), 48900(k), 48915(a)(2), 48915(b)(1)
- 10. 11-60 under Education Code 48900(b), 48900(c), 48915(a)(2), 48915(b)(2)
- 11. 11-61 under Education Code 48900(f), 48900(g), 48900(k), 48915(b)(1)
- 12. 11-62 under Education Code 48900(g), 48900(k), 48915(b)(1)
- 13. 11-63 under Education Code 48900(g), 48900(k), 48915(b)(1)
- 14. 11-64 under Education Code 48900(f), 48900(g), 48900(k), 48915(b)(1)
- 15. 11-65 under Education Code 48900(c), 48900(k), 48915(b)(1)

7.2 **Principal's Report**

Dr. Wales presented a report on Lexington Junior High School. She highlighted the community outreach project at Lexington Junior High School and recognized the various organizations that have supported the school.

7.3 **ASCPTA Report**

Cindy Mendoza, ASCPTA president, reported on PTA activities throughout the District, including the community outreach theme, the superintendent and PTA presidents' luncheon, and the silent auction that raised \$508.

Donnae Mullen reported on the Reflections program and also announced, "The Magic of the Moment" will be the theme for the 2012-13 Reflections program.

Erin Jenks discussed the "Our Children Our Future 2010" tax initiative and announced that additional information is available at the PTA website.

7.4 **Reports of Associations**

Joanne Fawley, ASTA president, discussed the ASTA proposal and thanked everyone for working with ASTA.

7.5 **Student Representative's Report**

John Yergler, student representative to the Board of Trustees, reported on various school activities throughout the District.

7.6 **District Update**

Public Information Officer Pat Karlak presented highlights on events throughout the District.

8. **PRESENTATIONS**

8.1 **Spelling Bee and Oral Interpretation Winners**

The Board of Trustees recognized the following students for their outstanding accomplishments as winners of Words Out Loud, the District's spelling bee and oral interpretation competition.

7th Grade Spelling Bee

1 st Place	Jennifer Choi	Oxford Academy
2 nd Place	Andy Ho	Orangeview Junior High School

8th Grade Spelling Bee

1 st Place	Kellsey Hipolito	Orangeview Junior High School
2 nd Place	Rahul Setty	Oxford Academy

Junior High Oral Interpretation

1 st Place	Ibrahim Abu	Orangeview Junior High School
2 nd Place	Alexis Ungria	Oxford Academy

Senior High Oral Interpretation

1 st Place	Jordyn Brown	Western High School
2 nd Place	Abby Omolafe	Kennedy High School

8.2 **Kindness Matters Awards**

The Board of Trustees honored the following individuals with a Kindness Matters award. This award evolved from input from members of the community, District employees, and from the Board of Trustees, as there was a desire to recognize those associated with AUHSD for their "community kindness." The program recognizes students, staff, employees, and/or community members who go far beyond the call of duty, doing more than others expect.

<u>Community</u>	<u>Students</u>	<u>Certificated</u>	<u>Classified</u>
Vanessa Diaz Edith Luna Kristan and Dean Peterson Marilyn Sasai	Savannah Esquivel Jon Sana	Veronica Alvarez Kim Bauerle RoseZetta Cummings Rob Gaudette Patti Hatcher Penny Hatzis Matthew Huisman Vince Le Scott Mc Iver Denise Selbe, Ed.D. Nathan Taylor Leone Walsh	Kathleen Erdtsieck Janice Goldsberry Efrain Martinez Rosa Mulleady

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

- 9.1 Autumn Browne, Theatre teacher at Brookhurst Junior High School, invited everyone to the 8th Annual Theatre and Dance festival on March 17, 2012.
- 9.2 John Santorie discussed opposition to the deferral of developer fees and stated student needs should come before corporate requests.
- 9.3 Amin David spoke in opposition to the Districts' deferral of developer fees and called for Mr. Brandman's resignation from the Board of Trustees. He also requested Mr. Brandman terminate his candidacy for Anaheim City Council.
- 9.4 Brian Cuchua, Anaheim City Council stated Mr. Brandman misrepresented the Board at the last two Anaheim City Council meetings when he stated the Board unanimously supported the deferral of developer fees.
- 9.5 Ross Romero, city of Fullerton and Anaheim businessman, said he supports the statements of Mr. David and requested the Board or Trustees re-think the deferral of developer fees.

He also discussed AB1166 and called for the complete halt of the color-coded card practice at Cypress and Kennedy high schools stating the color-coded cards are demeaning, degrading, and disrespectful.
- 9.6 John Leos addressed his issue to Mr. Brandman, questioning his support of \$158 million in tax deferrals for developers.

Dr. Novack clarified the District's stand on developer fees explaining fees are only deferred for 2-3 months.

- 9.10 Thomas "Hoagy" Holguin, city of Anaheim, discussed AB1166 and said the state does not have to be involved in school matters. He said the situation should be handled by the superintendent and staff.

10. **ITEMS OF BUSINESS**

10.1 **Resolution No. 2011/12-HR-05, Kindness Matters Month**

On the motion of Mr. O'Neal and duly seconded, the Board of Trustees adopted Resolution No. 2011/12-BOT-02, which designates the month of February as Kindness Matters Month.

The roll call vote follows.

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

10.2 **Resolution No. 2011/12-HR-04, Week of the School Administrator**

On the motion of Mr. O'Neal and duly seconded, the Board of Trustees adopted Resolution No. 2011/12-HR-04 declaring the week of March 4, 2012, through March 10, 2012, as Week of the School Administrator.

The roll call vote follows.

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

10.3 **Resolution No. 2011/12-E-06, African American History Month**

On the motion of Mr. O'Neal and duly seconded, the Board of Trustees adopted Resolution No. 2011/12-E-06, which designates the month of February as African American History Month. The adoption of this resolution honors the heritage of African Americans, as well as their many achievements and contributions to our nation.

The roll call vote follows.

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

10.4 **Resolution No. 2011/12-E-07, National Parent/Teacher Association Founders Day**

On the motion of Mr. O'Neal and duly seconded, the Board of Trustees adopted Resolution No. 2011/12-E-07 declaring February 17, 2012, as National Parent/Teacher Association (PTA) Founders Day. The adoption of this resolution honors the substantial role that PTA has played in supporting parent involvement and working on behalf of all children and families.

The roll call vote follows.

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

10.5 **Resolution No. 2011/12-B-15, Temporary Transfer from the Orange County Treasurer**

On the motion of Mr. O'Neal and duly seconded, the Board of Trustees adopted Resolution No. 2011/12-B-15, Temporary Transfer from the Orange County Treasurer. On December 13, 2011, the Orange County Board of Supervisors approved an action to enable temporary transfers of funds from the County's Educational Money Market Fund to school districts to assist them with cash flow deficits. The cost of the of the temporary transfers is equal to the gross rate the Education Investment Pool is earning plus 5 basis points (.0005). In the past, the District has relied on issuing a Tax Revenue Anticipation Note (TRAN). This temporary transfer is in place of the TRAN. In the current interest rate environment, the temporary transfer from the Orange County Treasurer is more cost effective for the District.

Resolution 2011/12-B-15 authorizes the assistant superintendent, Business, to formally request a transfer in an amount and on a date as necessary to meet the District's cash flow needs. A sample of the Temporary Transfer Agreement is attached to the resolution. The agreement will be completed and signed by the assistant superintendent, Business, at the time of the request for a temporary transfer of funds.

The roll call vote follows.

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

10.6 **Resolution No. 2011/12-B-16, Agreement Regarding the Imposition and Payment of Capital Facilities Capacity Charges**

On the motion of Mr. O'Neal and duly seconded, the Board of Trustees adopted Resolution No. 2011/12-B-16, Agreement Regarding the Imposition and Payment of Capital Facilities Capacity Charges. After many years and considerable discussion and negotiations with the Orange County Sanitation District (OCSD), an agreement was finalized between the OCSD and all orange county school and community college districts regarding the Capital Facilities Capacity Charges to be imposed on the net increase of a new or expanded structure, at a cost of \$279 per 1,000 square feet. The Board of Trustees adopted the terms of the OCSD settlement agreement for the assessment of Capital Facilities Capacity Charges, effective July 1, 2011.

The roll call vote follows.

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

10.7 **Marian Bergeson Award**

The Board of Trustees discussed and considered nominations for the Orange County School Boards Association Marian Bergeson Award. Established in 1974, the Marian Bergeson Award was created to recognize those trustees who best exemplify the spirit of Boardmanship. It was the consensus of the Board to nominate Anna Piercy.

10.8 **Memorandum of Understanding, Imperial County Office of Education**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the memorandum of understanding (MOU) with Imperial County Office of Education (ICOE). ICOE will provide classroom observation protocol training to site leadership teams to provide structures, which support teacher-driven learning walks. Learning walks occur at several of the District's schools and are used to identify best practices to be shared in Professional Learning Communities (PLC). Services will be provided February 17, 2012, through June 30, 2012, at a cost not to exceed \$10,000. (Title III Funds)

10.9 **Agreement, California State University, Fullerton**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, following discussion, the Board of Trustees ratified the agreement with California State University, Fullerton (CSUF) for student learning activity placement January 25, 2012, and continuing until terminated. University students will meet with District administrators to participate in learning activities that best meet their individual academic needs and goals. This agreement provides opportunities for the student to observe, participate, and assist in the professional field related to the student's academic field of study for one semester. District administrators will model to the student professional, ethical, and appropriate behavior. Additionally, professional attire, development, and conduct will be reviewed. Services are being provided at no cost to the District. This agreement will be signed by CSUF following approval by the AUHSD Board of Trustees.

10.10 **Board of Trustees' Policies and Protocol**

The Board of Trustees discussed the current status of Board policies associated with revision and compliance protocol.

Mr. Brandman requested this item be brought back at the June meeting for further consideration.

Mrs. Smith exited the meeting at 8:07 p.m. and returned at 8:09 p.m.

10.11 **Revised Secret Societies Board Policy, Second Reading**

On the motion of Mrs. Smith, duly seconded and unanimously carried, the Board of Trustees approved the second reading of revised Board Policy 8603.05, Secret Societies. A recent Office of Civil Rights Career Technical Education review and findings cited that the Board Policy 8603.05, Secret Societies, needed to be revised to include nondiscrimination language to meet compliance requirements. The revised policy satisfied the Office of Civil Rights Career Technical Education review findings.

10.12 **Assembly Bill 1166, Pupils, Privacy of Pupil Records: Standardize Test Scores and Grades**

The Board of Trustees discussed Assembly Bill (AB) 1166 as introduced by Assemblyman Jose Solorio. AB 1166 states that a school district shall not include, or cause to be included, on a pupil's school identification card or any other object that a pupil is required by school officials to carry on his or her person while present at school, any information about that pupil's scores on standardized tests or the course

grades that the pupil has received. After a lengthy discussion, President Piercy called for the vote.

The vote follows.

Ayes: Trustees Brandman and Harp Domene

Noes: Trustees Smith, O'Neal, and Piercy

The item died for lack of support and Trustee Brandman asked for reconsideration to allow the item to come back.

The motion was seconded by Trustee Harp Domene.

The vote follows.

Ayes: Trustees Brandman and Harp Domene

Noes: Trustees Smith, O'Neal and Piercy

Item died for lack of support.

10.13 **Express Scripts, Inc., Pharmacy Benefit Management Agreement**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees ratified an agreement with Express Scripts, Inc., for pharmacy benefit management services associated with the District self-funded PPO health benefit plan, effective January 1, 2012. Per the agreement with all bargaining units, the plan was implemented on January 1, 2012, however, the formal agreement could not be finalized until the effects of the changes in the prescription copay structure could be assessed and drug rebates renegotiated. Services include pharmacy network contracting; pharmacy claims processing; mail and specialty drug pharmacy; clinical, safety, and adherence programs; and, formulary and rebate administration. The agreement stipulates negotiated terms on pharmacy rebates to benefit the District's PPO health benefit plan. The anticipated annual savings to the District is expected to be approximately \$1.1 million due to higher manufacturer's rebates on certain prescription drugs.

10.14 **Educational Consulting Agreement, Disciplina Positiva**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the educational consulting agreement with Disciplina Positiva. Disciplina Positiva will provide a comprehensive six-session training program for Western High School parents. The program is designed to promote the development of positive communication between parents and their adolescent children and to facilitate a connection between the family, the community, and the school. Workshops are taught in Spanish and English, by experienced bilingual facilitators. The program's content will be tailored to the specific needs of the school and will include: criteria for effective home discipline, maximizing the potential of adolescents, and understanding adolescent behavior. Services will be provided February 22, 2012, through March 28, 2012, at a cost not to exceed \$4,000. (Title I Funds)

10.15 **Application for E-Rate Funding for the Existing Data and elecommunications Contracts**

On the motion of Mr. O’Neal, duly seconded and unanimously carried, the Board of Trustees approved the application for E-Rate funding for the existing data and telecommunications contracts. The District currently utilizes existing E-Rate contracts for data and telecommunications services. It is necessary that the District apply for funding annually. Existing contracts are funded through E-Rate, California Teleconnect Fund (CTF) and the General Fund. The contracts listed below cover the District’s telecommunication and data services and include anticipated costs:

Service	Vendor	Contract	E-Rate	CTF	AUHSD
Local Telephone	Pac Bell	CalNet 2 MSA1	\$195,760	\$30,909	\$30,909
Long Distance	AT&T	CalNet2 MSA 2	\$ 20,974		
Data Services	Pac Bell	96A OPTEMAN	\$248,278	\$39,202	\$39,202
Data (DSL) Svcs.	SBC	Month to Month	\$ 684		

10.16 **Award of E-Rate 15 Bid**

On the motion of Mr. O’Neal, duly seconded and unanimously carried, the Board of Trustees awarded the bid as listed for a period of three (3) years with the option to renew for up to two (2) additional years. The bid will be reviewed at the end of each renewal period and will be approved or terminated by the District's director of Purchasing and Central Services.

<u>Bid #</u>	<u>Service</u>	<u>Award</u>	<u>Amount</u>
2011-08	Cell Phone Service District-Wide	Sprint Solutions, Inc	\$100,500/Year

Funding: E-Rate \$100,500/Year, General Fund \$20,500/Equipment

10.17 **Rejection of E-Rate 15 Bid**

On the motion of Mr. O’Neal, duly seconded and unanimously carried, following discussion, the Board of Trustees rejected the bid as listed.

Mrs. Smith exited the meeting at 9:55 p.m. and returned to the meeting at 9:58 p.m.

<u>Bid #</u>	<u>Service</u>	<u>Award</u>
2012-05	Learning Management System*	Reject all bids
2012-06	Internet Services District-Wide	Reject all bids

*Learning Management System (LMS) is a software application for the administration and operation of student-teacher, classroom events.

10.18 **Rejection of Liability Claim**

On the motion of Mr. Brandman, duly seconded and unanimously carried, the Board of Trustees rejected a liability claim that was filed on January 11, 2012, and it was

identified as AUHSD 12-01 (Tort Claim 297). After review, staff determined that the claim was not a proper charge against the District. This claim alleges personal injury.

10.19 **School Sponsored Student Organizations**

On the motion of Mrs. Smith, duly seconded and unanimously carried, the Board of Trustees approved the following school sponsored organizations as listed.

10.19.1 Dual Language Academy Club, Sycamore Junior High School

10.19.2 Savanna High School Automotive Club, Savanna High School

10.19.3 Computer Club, Loara High School

10.20 **Initial Contract Proposal, AUHSD to ASTA**

In accordance with Board Policy 6500.01, the Anaheim Union High School District's (AUHSD) initial contract proposal to the Anaheim Secondary Teachers Association (ASTA) for 2012-13 was presented, in writing, to the Board of Trustees.

10.21 **Public Hearing, Initial Contract Proposal, AUHSD to ASTA**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees opened a public hearing on the Anaheim Union High School District's (AUHSD) initial contract proposal to Anaheim Secondary Teachers Association (ASTA) for 2012-13, at 9:01 p.m.

There were no requests to speak.

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the public hearing was closed at 9:02 p.m.

10.22 **Initial Contract Proposal, ASTA to AUHSD**

In accordance with Board Policy 6500.01, the Anaheim Secondary Teachers Association's (ASTA) initial contract proposal to the Anaheim Union High School District (AUHSD) for 2012-13 was presented, in writing, to the Board of Trustees.

10.23 **Public Hearing, Initial Contract Proposal, ASTA to AUHSD**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees opened a public hearing on the Anaheim Secondary Teachers Association's (ASTA) initial contract proposal to the Anaheim Union High School District (AUHSD) for 2012-13, at 9:03 p.m.

There were no requests to speak.

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the public hearing was closed at 9:04 p.m.

10.24 **Initial Contract Proposal, AUHSD to APGA**

In accordance with Board Policy 6500.01, the Anaheim Union High School District's (AUHSD) initial contract proposal to the Anaheim Personnel and Guidance Association (APGA) for 2012-13 was presented, in writing, to the Board of Trustees.

10.25 **Public Hearing, Initial Contract Proposal, AUHSD to APGA**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees opened a public hearing on the Anaheim Union High School District's (AUHSD) initial contract proposal to the Anaheim Personnel and Guidance Association (APGA) for 2012-13, at 9:04 p.m.

There were no requests to speak.

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the public hearing was closed at 9:05 p.m.

10.26 **Initial Contract Proposal, APGA to AUHSD**

In accordance with Board Policy 6500.01, the Anaheim Personnel and Guidance Association's (APGA) initial contract proposal to the Anaheim Union High School District (AUHSD) for 2012-13 was presented, in writing, to the Board of Trustees.

10.27 **Public Hearing, Initial Contract Proposal, APGA to AUHSD**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees opened a public hearing on the Anaheim Personnel and Guidance Association's (APGA) initial contract proposal to the Anaheim Union High School District (AUHSD) for 2012-13, at 9:05 p.m.

There were no requests to speak.

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the public hearing was closed at 9:06 p.m.

10.28 **Initial Contract Proposal, AUHSD to CSEA**

In accordance with Board Policy 6500.01, the Anaheim Union High School District's (AUHSD) initial contract proposal to the California School Employees Association (CSEA) for 2012-13 was presented, in writing, to the Board of Trustees.

10.29 **Public Hearing, Initial Contract Proposal, AUHSD to CSEA**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees opened a public hearing on the Anaheim Union High School District's (AUHSD) initial contract proposal to the California School Employees Association (CSEA) for 2012-13, at 9:06 p.m.

There were no requests to speak.

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the public hearing was closed at 9:06 p.m.

10.30 **Initial Contract Proposal, CSEA to AUHSD**

In accordance with Board Policy 6500.01, the California School Employees Association's (CSEA) initial contract proposal to the Anaheim Union High School District (AUHSD) for 2012-13 was presented, in writing, to the Board of Trustees.

10.31 **Public Hearing, Initial Contract Proposal, CSEA to AUHSD**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees opened The Board of Trustees held a public hearing on the California School Employees Association's (CSEA) initial proposal to the Anaheim Union High School District (AUHSD) for 2012-13, at 9:07 p.m.

There were no requests to speak.

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the public hearing was closed at 9:08 p.m.

10.32 **Initial Contract Proposal, AUHSD to AFSCME**

In accordance with Board Policy 6500.01, the Anaheim Union High School District's (AUHSD) initial contract proposal to the American Federation of State, County and Municipal Employees Association (AFSCME) for 2012-13 was presented, in writing, to the Board of Trustees.

10.33 **Public Hearing, Initial Contract Proposal, AUHSD to AFSCME**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees opened a public hearing on the Anaheim Union High School District's (AUHSD) initial contract proposal to the American Federation of State, County and Municipal Employees Association (AFSCME) for 2012-13, at 9:08 p.m.

There were no requests to speak.

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the public hearing was closed at 9:09 p.m.

11. **CONSENT CALENDAR**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees approved/ratified the following Consent Calendar, with the exception of items 11.4 and 11.9, pulled by Mrs. Smith.

11.1 **Triennial Review, Countywide Expulsion Plan for Expelled Students**

The Board of Trustees approved the triennial review of the Countywide Expulsion Plan for Expelled Students with the Orange County Department of Education. This plan is reviewed every three years by the Orange County Department of Education and the 28 school districts located in Orange County, via county meetings that include representatives from each district. The entire plan is reviewed and gaps of service are identified. As a result, this report was created to address those areas of concern for the years 2012-15. The plan will provide educational services to expelled students according to Education Code Section 48916.1, at no cost to the District.

11.2 **Mobile Health Care Services Agreement, Children's Hospital of Orange County**

The Board of Trustees ratified the mobile health care services agreement with Children's Hospital of Orange County (CHOC). This agreement will provide health care under CHOC's clinical license in Orange County. Services will be provided using mobile clinics for the treatment of asthma care, minor medical conditions, acute and well-child physical examinations, adolescent services, immunizations, and appropriate medical referrals for follow-up care. They will also write prescriptions, which may or may not include the dispensing of medication, at Sycamore and South junior high schools, with provisions to add other District schools, if the District and CHOC agree. This is a continuing agreement, which began in 2007. Services are being provided, July 1, 2011, through June 30, 2013, at no cost to the District.

11.3 **Educational Consulting Agreement Amendment, Belinda Dunick-Karge, Ph.D.**

The Board of Trustees approved the educational consulting agreement amendment with Belinda Dunnick-Karge, Ph.D., to amend the original agreement amount approved at the October 13, 2011, Board meeting, from \$5,000 to \$6,000. To address the unique needs of high school and junior high school inclusive settings, the consultant will provide one additional day of training, to allow specialized training by grade-level. The additional training is scheduled for March 6, 2012, upon approval by the Board of Trustees. (Special Education Funds)

11.4 **Agreement, Focused Fitness**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, following discussion, the Board of Trustees ratified the agreement with Focused Fitness. As a requirement of the Physical Education Program (PEP) Grant, Focused Fitness will provide staff development, curriculum development, quantitative and qualitative evaluation, and an advanced training workshop to help build a quality, standards-based physical education program. Services are being provided October 1, 2011, through September 30, 2012, at a cost not to exceed \$94,600. (PEP Grant Funds)

11.5 **Instructional Materials Submitted for Adoption**

The Board of Trustees adopted the selected instructional materials. The Instructional Materials Review Committee has recommended the selected books for use in multimedia production and webpage design. The books have been made available for public review.

11.6 **Instructional Materials Submitted for Display**

The Board of Trustees approved the selected materials for display, recommended by the Instructional Materials Review Committee, for English Language Mainstream (ELM) language support, and English Language Development (ELD) IV. Before the materials can be approved for adoption, they must be made available for public review. The Board of Trustees will be requested to consider adoption of the materials following the end of the period of public display, February 17, 2012, through March 8, 2012.

11.7 **Institutional Membership**

The Board of Trustees ratified the City of Cypress Chamber of Commerce membership, February 1, 2012, through February 1, 2013, \$100. This is the 2011 negotiated rate. (General Funds)

11.8 **Individual Service Contracts**

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

11.9 **Field Trip Report**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees approved/ratified the field trip report as submitted.

11.10 **Certificated Personnel Report**

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

11.11 **Classified Personnel Report**

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

11.12 **Donations**

The Board of Trustees accepted the donations as submitted.

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

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

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

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

11.15 **Purchase Order Detail Report**

The Board of Trustees ratified the purchase order detail report January 10, 2012, through February 6, 2012.

11.16 **Check Register/Warrants Report**

The Board of Trustees ratified the check register/warrants report January 10, 2012, through February 6, 2012.

12. **SUPPLEMENTAL INFORMATION**

12.1 Associated Student Body Fund, October 2011

12.2 Cafeteria Fund, November 2011

12.3 Enrollment Report, Month 4

13. **SUPERINTENDENT AND STAFF REPORT**

Dr. Novack commented on the meeting with the city of Anaheim and acknowledged the city for their emergency preparedness program. She said chief Welter is working with the District to increase two-way communication.

Dr. Sevillano acknowledged Dr. Martens for his hard work in decreasing the number of expulsions in the District.

Mr. Lee-Sung shared good news when he discussed a letter he received from a parent who praised Cypress High School math teacher Nelson Gonzalez.

Mrs. Poore updated the Board on the printers at the District and at the school sites stating they are the "leading edge" in print manage systems. She said the bidding process has started and added we now have a blog to communicate with bidders.

14. **BOARD OF TRUSTEES' REPORT**

Mr. Brandman said he attended the Anaheim High School College Night sponsored by Congresswomen Loretta Sanchez and Senator Lou Correa, the ROP meeting, the Anaheim, Cypress, and Buena Park State of the City luncheons, and the city of Anaheim/AUHSD Liaison meeting. He also thanked the Board for the thoughtful discussion on agenda items.

Mrs. Smith commented on her visits to the inclusion classes at Cypress High School and Ball Junior High School, the YLA dinner, the Anaheim High School Conservatory luncheon, and the city of Anaheim/AUHSD Liaison meeting.

Mr. O'Neal reported his attendance at the ROP meeting, the House of Blues fundraiser, the District Budget Committee meeting, the Anaheim and La Palma City Council meetings, the State of the County Luncheon, the Sister City Marketing Committee meeting, the Anaheim Sister City Commission meeting, and the Cypress State of the City luncheon.

Mrs. Harp Domene noted her attendance at the GASELPA CAC Awards meeting, the Rally Day Committee meeting, the Anaheim State of the City luncheon, and the Anaheim Foundation meeting. She also noted the Alumni Association training she conducted at the principal's meeting, the tour she facilitated to Oxford Academy, Brea Olinda High School, and Anaheim High School for Cal State Fullerton Chinese students, and her participation in a Seussical performance.

Mrs. Piercy stated she attended the Buena Park, Anaheim, Cypress State of the City luncheons, as well as the State of the County luncheon. She said she also attended the Anaheim High School Career Fair, the YLA dinner, the Masters in Governance class, the Sister Cities Commission meeting, a trip to the Huntington Gardens, the OCSBA meeting with ACSA, and the Let's Dig a Pool committee meeting.

15. **ADVANCE PLANNING**

15.1 **Future Meeting Dates**

The next regular meeting of the Board of Trustees will be held on Thursday, March 8, 2012, at 6:00 p.m.

Thursday, March 29
Thursday, April 19
Thursday, May 10
Thursday, May 31
Thursday, June 21
Thursday, July 12

Thursday, August 16
Thursday, September 6
Thursday, September 20
Thursday, October 11
Thursday, November 1
Thursday, December 6

15.2 **Suggested Agenda Items**

There were no requests for future agenda items.

16. **ADJOURNMENT**

On the motion of Mr. O’Neal, duly seconded and unanimously carried, the Board of Trustees adjourned the meeting, at 9:45 p.m.

Approved _____
Assistant Clerk, Board of Trustees

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

BOARD OF TRUSTEES
Special Meeting Minutes
Thursday, February 16, 2012
Immediately Following the Regular Meeting

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

President Anna Piercy called the special meeting of the Anaheim Union High School District Board of Trustees to order at 9:46 p.m.

Present: Anna Piercy, president; Jan Harp Domene, clerk; Brian O’Neal, assistant clerk; Katherine H. Smith and Jordan Brandman, members; Elizabeth I. Novack, superintendent; Paul Sevillano, Dianne Poore, and Russell Lee-Sung, assistant superintendents; and Jeff Riel, District counsel.

2. **ADOPTION OF AGENDA**

Staff recommended item 5.1, Initial Contract Proposal, ASTA to AUHSD, and item 5.2, Public Hearing, Initial Contract Proposal, ASTA to AUHSD, be pulled from the agenda.

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

3. **PLEDGE OF ALLEGIANCE**

Board President Anna L. Piercy led the Pledge of Allegiance to the Flag of the United States of America.

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

There were no requests to speak.

5. **ITEMS OF BUSINESS**

5.1 **Initial Contract Proposal, ASTA to AUHSD**

This item was pulled prior to the adoption of the agenda.

5.2 **Public Hearing, Initial Contract Proposal, ASTA to AUHSD**

This item was pulled prior to the adoption of the agenda.

6. **ADJOURNMENT**

On the motion of Mr. O’Neal, duly seconded and unanimously carried, the Board of Trustees adjourned the meeting at 9:46 p.m.

Approved _____
 Assistant Clerk, Board of Trustees.

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

BOARD OF TRUSTEES
Special Meeting Minutes
Wednesday, February 29, 2012

1. **CALL TO ORDER–ROLL CALL**

UNADOPTED

President Anna L. Piercy called the special meeting of the Anaheim Union High School District Board of Trustees to order at 9:01 a.m.

Present: Anna Piercy, president; Brian O’Neal, assistant clerk; Katherine H. Smith and Jordan Brandman, members; Elizabeth I. Novack, superintendent; Paul Sevillano, Dianne Poore, and Russell Lee-Sung, assistant superintendents; and Jeff Riel, District counsel.

2. **ADOPTION OF AGENDA**

Staff recommended removing item 5, Student Learning Summit from the agenda.

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

3. **PLEDGE OF ALLEGIANCE**

Board President Anna L. Piercy led the Pledge of Allegiance to the Flag of the United States of America.

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

There were no requests to speak.

5. **ITEMS OF BUSINESS**

Student Learning Summit

This item was pulled prior to the adoption of the agenda.

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

There were no requests to speak.

7. **CLOSED SESSION**

The Board of Trustees entered closed session at 9:02 a.m.

8. **RECONVENE MEETING**

8.1 **Reconvene Meeting**

The Board of Trustees reconvened into open session at 12:12 p.m.

9. **REPORT**

9.1 **Closed Session**

9.1.1 No reportable action taken regarding negotiations.

9.1.2 No reportable action taken regarding personnel.

10. **ADJOURNMENT**

On the motion of Mr. Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees adjourned the meeting in memory of Jan Harp Domene, at 12:14 p.m.

Approved _____
Assistant Clerk, Board of Trustees