

**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 23, 2010

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

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

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

Thursday the 26th day of August 2010

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

Closed Session—3:00 p.m.

Regular Meeting—6:00 p.m.


Sandra Barry
Interim Superintendent

BOARD OF TRUSTEES
Agenda
Thursday, August 26, 2010
Closed Session–3:00 p.m.
Regular Meeting–6:00 p.m.

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

Meetings are recorded for use in the official minutes.

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

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

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

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

- 4.1 To consider matters pursuant to Government Code Section 54957.6: Conference with labor negotiators Mrs. Barry, Dr. Navarro, Mrs. Poore, and Mr. Lee-Sung regarding negotiations and contracts with the American Federation of State, County and Municipal Employees (AFSCME), Anaheim Personnel and Guidance Association (APGA), Anaheim Secondary Teachers Association (ASTA), and California School Employees Association (CSEA).
- 4.2 To consider matters pursuant to Government Code Section 54956.8: Conference with property negotiators Mrs. Barry, Mr. Holcomb, Dr. Navarro, Mrs. Poore, and Mr. Lee-Sung, regarding property located at 5080 Orange Avenue, Cypress, California.
- 4.3 To consider matters pursuant to Government Code Section 54956.9(a): Conference with legal counsel, existing litigation OAH Case No. 2010060505.
- 4.4 To consider matters pursuant to Government Code Section 54956.9(b): Conference with legal counsel, anticipated litigation (one case).
- 4.5 To consider matters pursuant to Government Code Section 54957: Public employee administrative appointment(s), assistant principal(s).

- 4.6 To consider matters pursuant to Government Code Section 54957: Employment agreements with unrepresented employees (assistant superintendents and counsel).
- 4.7 To consider matters pursuant to Government Code Section 54957(b)(1)(4): Public employee appointment/employment, superintendent.

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

5.1 **Reconvene Meeting**

The Board of Trustees will reconvene into open session.

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

Marilyn Miller, Community Day School principal, will lead the Pledge of Allegiance to the Flag of the United States of America and the moment of silence.

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

7. **REPORT FROM CLOSED SESSION** **INFORMATION ITEM**

Closed Session

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

8. **APPOINTMENT OF THE ANAHEIM UNION HIGH SCHOOL DISTRICT SUPERINTENDENT (Roll Call Vote)** **ACTION ITEM**

The Board of Trustees will appoint and introduce the Anaheim Union High School District superintendent.

9. **RECEPTION**

The Board of Trustees will host a short reception in honor of the Anaheim Union High School District superintendent.

10. **OTHER REPORTS**

10.1 **Tiger Woods Learning Center**

Executive Director Kathy Bihl will present a report on the programs offered at the Tiger Woods Learning Center.

10.2 **Principal's Report**

Dr. Miller will present a report on Community Day School.

10.3 **Reports of Associations**

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

11. **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.

12. **ITEMS OF BUSINESS**

12.1 **Resolution No. 2010/11-B-02, Delegation of Authority**
(Roll Call Vote)

ACTION ITEM

The Board of Trustees is requested to adopt Resolution No. 2010/11-B-02, Delegation of Authority. The district has been a member of the CSAC Excess Insurance Authority for liability coverage since 2007. CSAC has recently determined that it is necessary for each member to delegate a person with authority to act on the member's behalf in all matters relating to the member's participation in CSAC, with the exception of those actions that must be approved by the district Board of Trustees.

Resolution No. 2010/11-B-02 appoints Dianne Poore, assistant superintendent of business, as the district's designated representative to act on behalf of the district in all matters relating to CSAC, with the exception of those actions that must be approved by the district Board of Trustees. **[EXHIBIT A]**

Recommendation:

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

12.2 **Purchase of Modular Buildings, Utilizing Piggyback Bid**

ACTION ITEM

The Board of Trustees is requested to authorize Tim Holcomb, deputy superintendent, to purchase DSA-Approved Relocatable Buildings. At the May 13, 2010, meeting, the board approved a list of necessary facilities projects. One of the projects is the relocation of district-owned portable buildings to Western and Savanna high schools. Part of the plan calls for additional restroom facilities. It is anticipated that two new restroom buildings will be needed, at a cost not to exceed \$450,000, under the terms and conditions of the piggyback bid awarded by the San Gabriel Unified School District, Bid #16-04/05. The acquisition of these relocatable buildings will be from Silver Creek Industries, Inc., pursuant to the piggyback bid provisions of Public Contract Code Section 20118. It is in the best interest of the district to acquire these buildings through the San Gabriel Unified School District. (Developer Fees) **[EXHIBIT B]**

Recommendation:

It is recommended that the Board of Trustees authorize the purchase.

13. **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.

13.1 **Educational Consulting Agreements**

13.1.1 **Kagan Professional Development**

Approve the educational consulting agreement with Kagan Professional Development, which will conduct a one-day workshop for the Collaborating for Excellence in Middle School Science (CEMSS) grant teachers entitled, Kagan Structures for Cooperative Learning and Active Engagement. This workshop will provide the CEMSS teachers with engaging, hands-on cooperative learning strategies utilizing 7th and 8th grade science concepts and standards. Teachers will be able to immediately implement these strategies in their classrooms. The 90 science teachers will also receive a Cooperative Learning book and binder illustrating the cooperative learning strategies. The workshop will be hosted at Chapman University on November 16, 2010, at a cost of \$5,000, plus \$31 per person for materials, for a total cost not to exceed \$7,800. (CaMSP/CEMSS Grant Funds) **[EXHIBIT C]**

13.1.2 **San Diego County Superintendent of Schools**

Approve the educational consulting agreement with San Diego County Superintendent of Schools' WRITE Institute for secondary English Language Development (ELD) and Spanish for Spanish Speakers' teachers. WRITE Institute will provide trainer-of-trainers' training, data collection support, and training materials as part of an annual training cycle. This annual training cycle consists of one full day of training for district trainers, followed by three additional unit trainings calendared throughout the school year. District trainers will train and coach up to 42 additional participating ELD and Spanish teachers in Tier 1 and Tier 2 of WRITE's secondary ELD program, or the Spanish for Spanish Speakers program. This will result in more effective classroom implementation of curriculum and assessment, targeting optimum teacher effectiveness, student achievement, and systemic educational improvement as a component of AUHSD's ELD/English Language Arts/primary-language literacy model. Services will be provided August 27, 2010, through June 30, 2011, at a cost not to exceed \$4,200. (Title III Funds) **[EXHIBIT D]**

Recommendation:

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

13.2 **Agreements**

13.2.1 **UC College Prep**

Approve the course license agreement between The Regents of the University of California, University of California College Prep (UCCP) program, and the district, August 26, 2010, through June 30, 2013. This licensing agreement provides the district teachers and students free access to UC-developed courses for interactive online advanced placement and college preparatory courses. These high-quality interactive online courses will supplement the eLearning curriculum in the content areas of social sciences, health, and mathematics. The district agrees to annually report to the University of California the aggregated student usage data of the UCCP courses for the term of this agreement. This agreement is at no cost to the district. **[EXHIBIT E]**

13.2.2 **Special Services, Demsey, Filliger and Associates, LLC**

Approve the special services agreement with Demsey, Filliger and Associates, LLC to provide an actuarial valuation, which complies with the Government Accounting Standards Board (GASB) 45 regulations. Government Code Section 53060 authorizes public agencies to contract with specially trained, experienced, and competent persons for professional services. In order to comply with GASB 45 regulations regarding retirement benefit liabilities, specialized actuarial services are needed to prepare a valuation of the district's retiree health insurance program. The actuarial valuation will update a July 1, 2008, study prepared by Demsey, Filliger and Associates, LLC, at a cost not to exceed \$5,500. (Health and Welfare Funds) **[EXHIBIT F]**

Recommendation:

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

13.3 **Agreement Amendment, Budlong and Associates, Inc.**

Approve an amendment to an existing agreement with Budlong and Associates, Inc. A number of the projects included in the Essential Facility Projects list, which was approved by the Board of Trustees at its May 13, 2010, meeting, requires engineering design services. The amendment to the agreement, in the amount of \$150,000, will increase the contract to a total cost not to exceed \$350,000. (Maintenance Funds, Facilities Funds, and/or other funds as appropriate) **[EXHIBIT G]**

Recommendation:

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

13.4 **Memorandum of Understanding, Fullerton Joint Union High School District**

Approve the memorandum of understanding between the district and the Fullerton Joint Union High School District (FJUHSD) to provide special education services to their students. Special Education Local Plan Areas (SELPA) have provisions that allow districts to service students from/to other districts within highly specialized programs. In this instance, a student from FJUHSD will enter the district's program for visually impaired students. This agreement also provides for the SELPA to pay the provider district, AUHSD, for the cost of services required for this student. Services will be provided August 30, 2010, through June 30, 2011. (SELPA Funds) **[EXHIBIT H]**

Recommendation:

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

13.5 **Donations**

<u>Location</u>	<u>Donated by</u>	<u>Item</u>
Cypress	Jason Livingston	\$2,000
	Billy Shook	Camera, tripod, and camcorder
	Michael Manning	Robotics parts
District Office	Erin Baker	Printer
	Linda Cates	Printer

Recommendation:

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

13.6 **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 I]

13.7 **Individual Service Contracts**

Recommendation:

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

13.8 **Institutional Memberships**

Approve the Buena Park Chamber of Commerce membership for the 2010-11 year, \$280. (General Funds)

Recommendation:

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

13.9 **Purchase Order Detail Report**

Recommendation:

It is recommended that the Board of Trustees ratify the purchase order detail report, July 27, 2010, through August 9, 2010. [EXHIBIT K]

13.10 **Check Register/Warrants Report**

Recommendation:

It is recommended that the Board of Trustees ratify the check register/warrants report July 27, 2010, through August 9, 2010. [EXHIBIT L]

13.11 **Certificated Personnel Report**

Recommendation:

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

13.12 **Classified Personnel Report**

Recommendation:

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

13.13 **Board of Trustees' Meeting Minutes**

13.13.1 May 19, 2010, Special Meeting [EXHIBIT O]

13.13.2 May 25, 2010, Special Meeting [EXHIBIT P]

13.13.3 June 3, 2010, Regular Meeting [EXHIBIT Q]

Recommendation:

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

14. **SUPPLEMENTAL INFORMATION** **INFORMATION ITEM**
Minutes of Department Meetings [EXHIBIT R]
15. **SUPERINTENDENT AND STAFF REPORT** **INFORMATION ITEM**
16. **BOARD OF TRUSTEES' REPORT** **INFORMATION ITEM**
Announcements regarding school visits, conference attendance, and meeting participation.
17. **ADVANCE PLANNING** **INFORMATION ITEM**
- 17.1 **Future Meeting Dates**
- The next regular meeting of the Board of Trustees will be held on Thursday, September 2 2010, at 6:00 p.m.
- | | | |
|------------------------|--|----------------------|
| Thursday, September 23 | | Thursday, November 4 |
| Thursday, October 14 | | Thursday, December 9 |
- 17.2 **Suggested Agenda Items**
18. **ADJOURNMENT** **ACTION ITEM**

In compliance with the Americans with Disabilities Act, individuals with a disability who require modification or accommodation in order to participate in this meeting should contact the executive assistant to the superintendent at (714) 999-3503 by noon on Tuesday, August 24, 2010.

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

DELEGATION OF AUTHORITY

RESOLUTION NO. 2010/11-B-02

August 26, 2010

WHEREAS, the Anaheim Union High School District is a member of the CSAC Excess Insurance Authority (Authority) for liability; and

WHEREAS, the Authority has determined that it is necessary for each member of the Authority to delegate to a person or position with authority to act on the member's behalf in matters relating to the member and the Authority; and

WHEREAS, except as to those actions that must be approved by the district Board of Trustees, such delegation of authority is necessary in order to carry out the purposes and functions of the Authority with its members; and

WHEREAS, in order to ensure a person or position is delegated with the authority to act on the member's behalf in matters relating to the member and the Authority, action by the member's governing body is necessary; and

NOW THEREFORE, BE IT RESOLVED by the district Board of Trustees as follows:

Except as to actions that must be approved by the Board of Trustees, the Assistant Superintendent, Business, is hereby appointed to act in all matters relating to the member and the Authority.

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees on August 26, 2010, by a roll call vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

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

I, Sandra Barry, Interim Superintendent of the Anaheim Union High School District of Orange County, California, and Secretary to the Board of Trustees thereof, hereby certify that the above and foregoing Resolution was duly and regularly adopted by the said Board of Trustees at the regular meeting thereof held on the 26th day of August 2010, and passed by a roll call vote of all members of said board.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 26th day of August 2010.

Sandra Barry
Interim Superintendent and
Secretary to the Board of Trustees

Anaheim Union High School District
Essential Facility Projects

Site	Project	Source of Funds R=Restricted, U=Unrestricted	Budget	Totals
Hope	Replace VCT Flooring - Room 39	Deferred Maint.- U	\$12,500	
Orangeview	Replace VCT Flooring-Boys PE(coaches area)	Deferred Maint.- U	\$5,500	
Adult Ed	Return Rented Portables and Restore Pavement	Deferred Maint.- U	\$250,000	
Anaheim	Re-carpet Runners - Cook Auditorium	Deferred Maint.- U	\$7,500	
Anaheim	Replace (5) HVAC Units - Rooms 68,70,63,58,59	Deferred Maint.- U	\$98,000	
Anaheim	Paint Interior - Cook Auditorium	Deferred Maint.- U	\$10,000	
Kennedy	Restore Basketball Courts & Asphalt Pavement	Deferred Maint.- U	\$100,000	
Trident	Consolidation of Alternative Ed & Adult Ed.	Deferred Maint.- U	\$500,000	
Western	Replace (13) HVAC Units- Rooms 40-45,25-29, 32A&B	Deferred Maint.- U	\$337,500	
Western	Paint Exterior of Campus	Deferred Maint.- U	\$150,000	
Western	Replace (2) HVAC Units - Forum & Media Center	Deferred Maint.- U	\$225,000	
			Subtotal Deferred Maintenance	\$ 1,696,000.00

Anaheim Union High School District
Essential Facility Projects

Site	Project	Source of Funds R=Restricted, U=Unrestricted	Budget	Totals
Sycamore	Install Exterior Safety Lights	Routine Restricted Maintenance - R	\$15,000	
Sycamore	Install Security Fence	Routine Restricted Maintenance - R	\$5,000	
Trident	Reconfigure Campus to Accomodate Consolidation of Gilbert West & Gilbert South	Routine Restricted Maintenance - R	\$75,000	
Western	Preparing School for Exterior Painting	Routine Restricted Maintenance - R	\$30,000	
Anaheim	Install Exterior Room No. Signs	Routine Restricted Maintenance - R	\$50,000	
Anaheim	Install (2) New HVAC Units - Rooms 68A, 58A	Routine Restricted Maintenance - R	\$34,000	
Hope	Demolish (2) Portables	Routine Restricted Maintenance - R	\$20,000	
Savanna	Demolish (2) Portables	Routine Restricted Maintenance - R	\$60,000	
Western	Relocate ROP Dance Class	Routine Restricted Maintenance - R	\$15,000	
			Subtotal Routine Restricted Maintenance	\$ 304,000.00

Anaheim Union High School District
Essential Facility Projects

Site	Project	Source of Funds R=Restricted, U=Unrestricted	Budget	Totals
Ball	Relocate (6) Portables	Redevelopment Agency - R	\$60,000	
Brookhurst	Remove (6) Portables/Refurbish Site	Redevelopment Agency - R	\$60,000	
Lexington	HVAC -Trouble Shooting/Expert Analysis	Redevelopment Agency - R	\$500,000	
Brookhurst	Relocate (3)Portables	Redevelopment Agency - R	\$150,000	
Dale	Relocate (4)Portables	Redevelopment Agency - R	\$500,000	
Loara	Remove (3) Old Portables	Redevelopment Agency - R	\$220,000	
Oxford	Install Low Voltage Systems/Bldgs. E & F	Redevelopment Agency - R	\$200,000	
Savanna	Relocate (12) Portable Classrooms	Redevelopment Agency - R	\$500,000	
Sycamore	Replace Port. Restroom with/Permanent Structure	Redevelopment Agency - R	\$225,000	
Sycamore	Relocate (15)Portable Classrooms	Redevelopment Agency - R	\$500,000	
Trident	Relocate (6) District-Owned Portables	Redevelopment Agency - R	\$120,000	
Western	Faculty Parking Lot/Pavement Imp.	Redevelopment Agency - R	\$750,000	
Western	Relocate (12) Portables	Redevelopment Agency - R	\$500,000	
Western	Construct New Bathrooms	Redevelopment Agency - R	\$250,000	
			Subtotal Redevelopment Agency	\$ 4,535,000.00
Katella	Close-Out / Modernization	COP - R	\$50,000	
			Subtotal COP	\$50,000

Anaheim Union High School District
Essential Facility Projects

Site	Project	Source of Funds R=Restricted, U=Unrestricted	Budget	Totals
Ball	Relocate (8) Portables	Developer Fees - R	\$50,000	
Hope	Relocate (2) District-Owned Portables	Developer Fees - R	\$50,000	
Kennedy	Relocate (1) District-Owned Portable	Developer Fees - R	\$25,000	
			Subtotal Developer Fees	\$ 125,000.00
District Office	Construct Food Service Storage Shelves	Food Services - R	\$4,000	
Ball	Replace (1) Freezer	Food Services - R	\$60,000	
Orangeview	Improve Existing Cafeteria Loading Dock	Food Services - R	\$20,000	
			Subtotal Food Services	\$ 84,000.00
South	Provide Intercom/Bells for Portables 801-809	QEIA - R	\$10,000	
			Subtotal QEIA	\$ 10,000.00
Cypress	Child Care Parking Area	ROP - R	\$200,000	
Katella	Relocate ROP/Child Care Portable	ROP - R	\$200,000	
Loara	Relocate Child Care Portable	ROP - R	\$100,000	
Trident	Reconfigure Portables to Accom.ROP Dental Prog.	ROP - R	\$250,000	
			Subtotal ROP	\$ 750,000.00
Cypress	Scoreboard/New Baseball Scoreboard	Booster Club Funds	\$50,000	
			Subtotal Booster Club Funds	\$50,000
	Grand Total All Funds			\$ 7,604,000.00

Event: 11097 November 16, 2010, Orange, CA

Sent: June 9, 2010

Page: 1



Agreement to Host

This is an understanding and agreement between:

Kagan Professional Development (Kagan)
PO Box 72008
San Clemente, CA 92673-2008

& Anaheim Union High School District
501 Crescent Way
Anaheim, CA 92803

Federal Tax ID: 33-0593901

Kagan will present the following event:

- I. Topic: Kagan Structures for Cooperative Learning & Active Engagement Day 1 - with Science Examples
 - II. Date(s): November 16, 2010
 - III. Total Day(s): 1
 - IV. Time: 8:00am - 2:30pm
-

Anaheim Union High School District will provide:

- I. Workshop Fees: \$5,000.00 (includes all expenses) for exactly 90 participants from Anaheim Union High School District only. The workshop fee will increase if the participant count exceeds 90. Kagan will provide Anaheim Union High School District with an invoice within 30 days of the last day of the event.
- II. Anaheim Union High School District will purchase the Cooperative Learning Book (BKCL) and the binder with the Cooperative Learning Day 1 insert (NKCL1) at \$31.00 per person for each participant.
- III. Your signed agreement and approved purchase order must be received by Kagan by October 26, 2010. If your signed agreement, approved purchase order, and participant count are not received at least 21 days prior to your event, you may be responsible for any additional shipping costs incurred.
- IV. Kagan's Event Coordinator with a final participant count by October 26, 2010.
- V. A location to have the workshop.
- VI. The following services:
 1. Tables and chairs
 2. LCD projector with table, podium, extension cord with power strip, and screen (minimum 8'x8')
 3. Platform for presenter for groups over 40
 4. Lavalier wireless microphone and sound system for over 50 participants
 5. Input audio line from sound system to presenter table with quarter-inch mini jack for iPod
- VII. Anaheim Union High School District may purchase Kagan product (except course materials) up to 3 weeks prior to the workshop at a 10% discount plus free shipping (if shipped with course materials). Please put your event date on your purchase order to ensure your discount.

Both parties understand that:

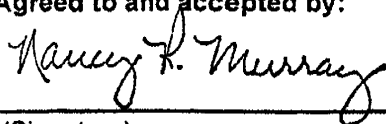
- I. Any changes in content or time are to be approved by the Kagan trainer or the Director of Workshops and Graduate Programs.
 - 1. Content shall include: Kagan Structures for Cooperative Learning & Active Engagement Day 1 - with Science Examples
 - 2. Grade Levels: 7-8 Science
- II. If the workshop is canceled for any reason after travel expenses are incurred by Kagan, those expenses will be reimbursed by Anaheim Union High School District. Nonrefundable airline tickets are booked by Kagan approximately 30 days prior to all workshop starting dates.
- III. Outside Participants: No participants from outside the school or district will be allowed to attend this workshop without the prior consent of both parties. Superintendents, principals, and administrators in charge of providing staff development are invited to attend at no cost when approved by the Director of Workshops and Graduate Programs. If registration fees are to be collected from outside participants, by either Kagan or the sponsoring school or district, both parties agree all registration fees will go to Kagan.
- IV. Advertising of any sort, printed or electronic, must be approved by the Director of Workshops and Graduate Programs before distribution. Copies of flyers, brochures, E-mail messages, or other should be on file with the Director of Professional Development.
- V. It is agreed by Anaheim Union High School District that the presenter will administer a one-page Course Evaluation form to all participants. Anaheim Union High School District will return all evaluations to Kagan.
- VI. It is agreed by Anaheim Union High School District that no videotaping of the presentation will be allowed without prior written consent from the Director of Professional Development, Laurie Kagan.
- VII. In the very extraordinary instance that an event must be canceled by Kagan, Kagan agrees to reschedule that event, but will assume no financial responsibility to Anaheim Union High School District for the results of the cancellation.

Kagan will provide:

- I. Consulting services.
- II. Workshop materials for the instructor and participants that attend each day. Any materials in excess of attending participants will be sent back to Kagan.

If the above indicates your understanding and agreement, please sign one copy of this agreement and return it to Kagan.

Agreed to and accepted by:



 (Signature)
 Kagan Professional Development

Director of Workshops & Graduate Programs
 (Title)

June 9, 2010
 (Date)

 (Signature)
 Anaheim Union High School District

 (Title)

 (Date)

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

EDUCATIONAL CONSULTING AGREEMENT

THIS AGREEMENT is made and entered into this:

26 th	day of	August	2010
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by and between

San Diego County Superintendent of Schools
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Independent Contractor, hereinafter referred to as "Consultant" and the Anaheim Union High School District, hereinafter referred to as "District."

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

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

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

WHEREAS such services are needed on a limited basis;

NOW, THEREFORE, the parties hereto agree as follows:

1. Services to be provided by Consultant:

San Diego County Superintendent of Schools' Writing Reform Institute for Teaching Excellence (WRITE) Institute will provide trainer-of-trainers training, data collection support, and training materials, as part of an annual training cycle consisting of one full-day training for three AUHSD trainers, followed by three additional unit trainings calendared throughout the school year. AUHSD trainers will then train and coach up to 42 additional participating ELD and Spanish teachers, in Tier 1 and Tier 2 of WRITE's secondary ELD program, or the Spanish for Spanish Speakers program. This will result in classroom implementation of curriculum and assessment, targeting optimum teacher effectiveness, student achievement, and systemic educational improvement as a component of AUHSD's English Language Development, English language arts, and primary-language literacy model.
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Site/School:	English Learner Office / District	Funds (Cost Center):	Title III (3790)
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2. List of Other Supportive Staff or Consultants:

Trainers and assistants will be provided by the San Diego County Superintendent of Schools' WRITE Institute Program.
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3. Consultant shall commence providing services under this AGREEMENT on:

Date:	August 27, 2010
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and shall diligently perform as specified and complete performance by:

Date:	June 30, 2011
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Consultant shall perform said services as an independent contractor 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:

Names, titles, and contact information for attendees, participants and partnership liaison personnel will be provided by the English Learner Office.

5. District shall pay Consultant the maximum amount of

\$4,200

for services rendered

to # of people:	3 lead trainers; 42 teacher participants	# hours per day:	8 hours	# of days:	One initial day plus three days throughout the year for three AUHSD lead trainers; training days for teacher participants to be determined by AUHSD lead trainers.
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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:

San Diego County Superintendent of Schools' WRITE Institute will train three lead trainers who, in turn, will train and coach up to 42 ELD and Spanish for Spanish Speakers teachers, to implement WRITE units in the updated courses being offered during the 2010-11 school year at 14 AUHSD schools. The purpose of expanding Spanish for Spanish Speakers is to support English Language Development as well as sophisticated, academic Spanish language competency, moving native-Spanish speakers towards passage of AP Spanish Language and AP Spanish Literature examinations. In 2009-10, the program was highly successful and well received, resulting in the need for teachers to be trained and coached for further success in 2010-11. Currently, the Spanish Language Arts component of WRITE Institute's Biliteracy model is training teachers across the state, via professional development, hosted by the Los Angeles, San Diego and San Joaquin County Offices of Education. AUHSD will have the capacity to sustain the training without sending participating teachers to the county offices.

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

The lead trainers of WRITE Institute are employees of the San Diego County Office of Education, and are not available to be hired directly by the district. The purpose of the training model is to train AUHSD staff, who will then train AUSHD teachers.

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

Since the training for the lead trainers will be held offsite, only e-mail and internet access to WRITE sites will be required. No technical support will be required. For training implementation within the district, only the usual presentation-related technology (laptop, LCD projector) will be required.

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

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

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



COURSE LICENSE AGREEMENT

This Course License Agreement ("**Agreement**") is made and entered into on the date of August 26, 2010 (the "**Effective Date**") by and between The Regents of the University of California ("**University**"), on behalf of its Santa Cruz campus and the University of California College Prep program ("**UC College Prep**" or "**UCCP**"), and the educational organization Anaheim Union High School District ("**Licensee**").

Recitals

WHEREAS, University has received state funding to develop online courses and programs aimed at increasing the eligibility of California students for admission to the University of California and other colleges and universities;

WHEREAS, University has developed high quality interactive online Advanced Placement® and college preparatory courses and provides free online access to courses, content and materials for California students and teachers to use;

WHEREAS, Licensee offers online courses and content to students within its educational organization, school district or school to increase academic performance and college eligibility; and

WHEREAS, University and Licensee desire to upload and adapt UC College Prep courses for Licensee to instruct its students, provide academic resources to teachers, or to provide college prep options to underserved schools.

NOW, THEREFORE, the parties hereby agree as follows:

Definitions

- I. "UC College Prep Course" means courses as set forth on Exhibit A, attached hereto.
- II. "Licensed Course" means a UCCP Course with assessments uploaded and adapted for use on Licensee's CMS.
- III. "Content" means information, including data, documentation, text, audio, video, graphics, animation, drawings, programming, icons, images, pictures and charts.
- IV. "Licensee-Created Content" means Content Licensee's own Teachers add to the Licensed Course.

V. "CMS" means the course management system or learning management system that allows Content to be stored and managed so that Teachers and Students can take advantage of various course management tools (grade book, calendars, announcements, etc.), communications tools (forums, whiteboards, etc.), and course progress tracking capabilities.

VI. "Participating School" means a school or program within the Licensee's jurisdiction that is authorized by Licensee to access UC College Prep Courses pursuant to this Agreement.

VII. "Student" means a Student enrolled in a Licensed Course pursuant to this Agreement.

VIII. "Teacher" means a teacher, counselor, administrator, or other educator to whom the Licensee grants access to UC College Prep Courses and/or providing services in association with a licensed Course pursuant to this Agreement.

IX. "UC Online Policy" means the official policy established by UC Admissions for the use of online courses (www.ucop.edu/a-gGuide/ag/).

Terms

1. **Term.** The term of this Agreement shall be from Effective Date through to June 30, 2013 (the "Term"). Thereafter, provided that neither party is in material breach of a material term, this Agreement shall be subject to renegotiation, unless notice of non-renewal has been provided by one party to the other party thirty (30) days prior to the end of the then current term. In the event of renegotiation, the parties shall make reasonable best efforts to reach mutual agreement on any reasonable changes in terms. If, despite best efforts, either party determines that mutual agreement is not feasible, that party shall inform the other party in writing, whereupon any and all obligation to renegotiate shall cease.
2. **Grant of rights.** Subject to the terms and conditions of this Agreement, University hereby grants to Licensee, its Students and Teachers, and Licensee accepts a non-exclusive, royalty-free, terminable (to the extent set forth herein), non-transferable license, for the Term, to copy, display and distribute content for the sole purpose of:
 - 2.1. Uploading royalty-free UC College Prep Courses into the Licensee's CMS;
 - 2.2. Providing access to courses through a Participating School for use by Teachers and Students in California;
 - 2.3. University also grants to Licensee the right to create, copy and distribute derivative works based on Content by preparing Licensee-Created Content. University will own any Licensee-Created Content. University also hereby grants Licensee a non-exclusive, royalty-free, license to the Licensee-Created Content. The Licensee represents and warrants to the extent of the actual knowledge of Licensee:
 - 2.3.1. That the Licensee is the sole and exclusive creator of the material it has added to the derivative works except for copyrighted material in which the Licensee has gained written permission to use from the owner.

- 2.3.2. That the material it has added to the derivative works is original; the Licensee has the full right and authority to enter into this Agreement and grant the rights granted herein to the University and the Licensee has not previously assigned, transferred or otherwise encumbered such rights.
- 2.3.3. That to the best of Licensee's knowledge the derivative works do not infringe upon any statutory or common law copyright or violate any law or government regulation, will contain no matter which will be libelous or otherwise injurious in violation of any right of privacy or any other personal or proprietary right of any third party; will contain no material which to the best of the Licensee's knowledge and belief is inaccurate, or any statement, instruction, material, or formula that involves the foreseeable risk of injury to readers or users of the derivative works.
- 2.3.4. Should any derivative works be used in conjunction of University provided course material, which in the opinion of the University may result in a breach of the foregoing warranties, the University shall have the right to withhold any and all rights given to Licensee under this agreement, upon which Licensee having received written notice from the University shall remove all University course material from Licensee online offerings. Nothing contained herein shall be deemed to impose upon the University any duty of independent investigation, nor shall any independent investigation by the University relieve the Licensee of the Licensee's obligations hereunder.

2.4. No other rights are granted under this license.

- 3. **Reservation of Rights.** UC College Prep specifically reserves the right to exercise its copyright rights in UC College Prep Courses, together with any modifications or derivative works thereof created by UC College Prep or on behalf of UC College Prep in any manner that UC College Prep deems appropriate.
- 4. **Sublicensing.** Sublicensing of UC College Prep Courses or Licensed Courses by Licensee is expressly prohibited.
- 5. **Reports.** Licensee shall provide basic data on usage of UC College Prep Courses and Licensed Courses and student information to UC College Prep as identified in Exhibit C, and subject to the conditions set forth in Exhibit C.

6. UC College Prep Course Conversion.

6.1. Cost. The University and Licensee agree that Licensee will be solely responsible for uploading, converting and revising UC College Prep Courses into Licensee's CMS at its expense.

6.1.1. File Transfer. University will deliver all content files related to the UC College Prep Courses "as is" (including data, documentation, text, audio, video, drawings, programming, meta-tags, links, icons, images, pictures, charts, and any and all materials intended for use by a student, including without limitation, all learning activities, instructions for completing the same, answer keys, and supplementary or reference materials provided for use by teachers) to Licensee via FTP site or distributors. The content files or course shells shall be used for the sole purpose of converting and uploading the UC College Prep Courses into the Licensee's CMS.

6.2. Conversion to Licensee CMS. Certain revisions in both activity type and format may be required to convert the UC College Prep Courses into courses that may be delivered through the Licensee's CMS. Licensee shall convert and upload the UC College Prep Courses to the Licensee CMS at its expense.

6.3. Shared Converted Courses. In order to make UC College Prep Courses available to other partners in various CMS formats, University may request Licensee and Licensee will provide copies of converted UC College Prep courses in the CMS format used by Licensee.

6.4. Course Revisions. Certain revisions in both text and instructional design may be required to convert and upload the courses to the Licensee's CMS. The parties agree that Licensee shall oversee and perform all the changes required to convert the UC College Prep Courses into the Licensed Courses at its expense.

6.5. Content Accuracy. UC College Prep is providing the UCCP Courses "as is." The parties acknowledge that should any Content corrections be necessary, Licensee will use reasonable efforts to notify UC College Prep of the errors prior to or at the time of their correction, but Licensee will be responsible for fixing those errors at its expense.

7. Licensee's Obligations.

7.1. Equipment. Licensee's Participating Schools, Teachers and Students will be responsible for all the necessary computer hardware, software, modems, connections to the Internet and other items that are needed for accessing the Licensed Courses, and all costs associated with such access. Technical requirements for running UC College Prep Courses are identified in Exhibit D.

7.2. Deployment of UC College Prep Courses. Licensee must deploy and deliver UCCP Courses in compliance with current UC Online Policy for courses to be accepted by University admissions. UC College Prep courses must be delivered in the sequence identified in its syllabus, which is provided with each UCCP Course, to be considered approved courses.

7.3. Outreach to Underserved Schools. Licensee shall seek to make UC College Prep Courses available to underserved schools within its jurisdiction.

7.4. Compliance with Laws. The University, UC College Prep and Licensee shall comply with all federal and state laws applicable to the parties' performance of this Agreement, including without limitation those regarding student records and personal information of Licensee students and employees, privacy, commercial use of student and employee information and other similar laws, administrative rules and regulations. Without limiting the generality of the foregoing, the University, UC College Prep and Licensee shall comply with FERPA (Family Educational Rights and Privacy Act) and where applicable, the Child Internet Protection ACT (CIPA).

8. UC College Prep's Obligations.

8.1. New Course Versions and Corrections. University will post new versions of UC College Prep Courses and revised or corrected versions of UC College Prep Courses in Moodle shells and HTML format on or before June of each year for download and use by Licensee.

8.2. New or Revised Syllabi. Updated College Board-approved syllabi will be provided on a UC College Prep secure FTP site for download by Licensee in June of each year.

8.3. Format for Reporting Student Data. File formats will be provided to Licensee in June-July of each year for use in categorizing and submitting Student data to UC College Prep (Exhibit C).

9. Intellectual Property.

9.1. Title. The parties agree that the UC College Prep Courses, and any derivative works created, are, and shall at all times remain, the property of University. Licensee shall have no right, title or interest therein or thereto except as expressly set forth in this Agreement.

9.2. Copyright Notice. The parties will identify the Licensed Courses as (i) originally created by University of California College Prep and (ii) copyright is held by The Regents of the University of California, pursuant to the copyright notices provided by University in Exhibit B, attached hereto.

10. Representations and Warranties.

10.1. **Authority.** Each party hereby represents and warrants to the other that, to the best of its knowledge as of the Effective Date, (a) it has the full right, power and authority to enter into and perform this Agreement and to grant the rights herein, (b) it is an organization duly organized, validly existing and in good standing under the laws of its state of organization, and (c) this Agreement has been duly authorized, executed and delivered and constitutes the valid and binding obligation of such party enforceable in accordance with its terms.

10.2. **Warranty of Title.** To the best of its knowledge as of the Effective Date, UC College Prep represents and warrants to Licensee that University holds all rights necessary to use the UC College Prep Courses and grant each of the licenses described herein.

10.3. EXCEPT AS EXPRESSLY SET FORTH IN THIS AGREEMENT, UNIVERSITY AND LICENSEE MAKE NO REPRESENTATIONS AND EXTENDS NO WARRANTIES OF ANY KIND, EITHER EXPRESS OR IMPLIED, INCLUDING THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE OR THAT USE OF THE LICENSED MATERIALS WILL NOT INFRINGE ANY PATENT, COPYRIGHT, OR OTHER INTELLECTUAL PROPERTY OF A THIRD PARTY. NOTHING IN THIS AGREEMENT CONFERS BY IMPLICATION, ESTOPPEL OR OTHERWISE ANY RIGHTS IN UNIVERSITY'S OR LICENSEE'S INTELLECTUAL PROPERTY EXCEPT AS EXPRESSLY SET FORTH THEREIN.

11. **LIMITATION OF LIABILITY.**

11.1. EXCEPT AS EXPRESSLY PROVIDED HEREIN, AND IN SECTION 12 OF THIS AGREEMENT, NEITHER PARTY SHALL BE LIABLE TO THE OTHER FOR ANY INDIRECT, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES ARISING OUT OF OR IN ANY WAY CONNECTED WITH THIS AGREEMENT OR THE USE OR PERFORMANCE OF THE LICENSED MATERIALS, EVEN IF ADVISED OF THE POSSIBILITY THEREOF.

12. **Indemnification.**

12.1. Licensee shall indemnify, defend and hold harmless University, its officers, agents and employees from and against any and all liability, loss, expense, including reasonable attorneys' fees and costs, and damages arising out of Licensee's performance of this Agreement, but only in proportion to and to the extent that such liability, loss, expense, attorneys' fees, costs and damages are caused by or result from the negligent or intentional acts or omissions of Licensee, its officers, agents, or employees.

12.2. University shall indemnify, defend, and hold harmless Licensee, its Board of Education, officers, agents, and employees from and against any and all

liability, loss, expense, including reasonable attorneys' fees and costs, and damages arising out of University's performance under this Agreement, but only in proportion to and to the extent that such liability, loss, expense, attorneys' fees, costs and damages are caused by or result from the negligent or intentional acts or omissions of University, its officers, agents, or employees.

13. Default and Termination.

- 13.1. Either party may terminate this Agreement at any time for any or no reason by giving the other thirty (30) days' prior written notice.
- 13.2. If Licensee fails to make reasonable efforts to provide student data (as required in paragraph 5 to University within thirty (30) days after written notice that the same is overdue and reportable, or if Licensee fails to observe, keep, or perform any other material provision of this Agreement, and having been notified by University thereof, has failed to cure, or to diligently commence to cure, such failure within thirty (30) days thereof, University shall have the right to terminate this Agreement and the license granted herein.
- 13.3. In the event of termination of this Agreement, Licensee shall cease to exercise all rights to the UC College Prep Courses and materials and shall return or destroy all copies of the UC College Prep Courses; provided, however, any Student then enrolled in a UC College Prep Course or Licensed Course shall be permitted to complete such UC College Prep Course or Licensed Course notwithstanding any termination of this Agreement by University. Licensee will provide University with written notice, signed by an officer of the school Licensee, describing the procedures undertaken to comply with the requirements of this Article.

14. Notices.

- 14.1. Any notice required to be given to either party shall be deemed to have been given and to be effective (a) on the date of delivery, if delivered in person; or (b) five (5) days after mailing, if mailed by first-class certified mail, postage paid, to the respective addresses given below, or to such other address as it shall designate by written notice to the other party.

UC COLLEGE PREP

Rafael Granados, Executive Director
University of California College Prep
2155 Delaware Avenue, Suite 100
Santa Cruz, CA 95060
Phone: 831-460-3006
Email: rafaelg@uccollegeprep.org

LICENSEE CONTACT

Name: Frederick Navarro
Title: Assistant Superintendent, Education
Address: 501 Crescent Way, Anaheim CA 92801
Phone: (714) 999-3557
Email: Navarro f@auhsd.us

15. Use of Names.

- 15.1. Nothing in this Agreement shall be construed as conferring rights to use in advertising, publicity or otherwise any trademark, trade name, service mark or the name of "University of California" or "The Regents of the University of California" or any abbreviation thereof except as permitted below.
- 15.2. Licensee's use of The Regents' name as part of copyright or other proprietary notices identified in Exhibit B shall not be restricted.
- 15.3. Any proposed use of the name of the University of California, University of California Santa Cruz campus and any other University of California campus, UC College Prep, or any abbreviation thereof, is subject to review and prior written approval by University in University's sole discretion.

16. Governing Law.

- 16.1. This Agreement shall be governed by and construed in accordance with the laws of the State of California.

17. Entire Agreement.

- 17.1. This Agreement contains the entire Agreement between the parties and supersedes all prior written or oral agreements with respect to the subject matter hereof.

18. Modifications.

- 18.1. Any modifications to this Agreement must be in writing and signed by both parties.

19. Waiver.

- 19.1. The failure of either party to assert a right hereunder or to insist upon compliance with any term or condition of this Agreement shall not constitute a waiver of that right or excuse a similar subsequent failure to perform any such term or condition. None of the terms, covenants, and conditions of this Agreement can be waived except by the written consent of the party waiving compliance.

20. **Assignment.**

20.1. This Agreement shall not be assigned by Licensee to third parties without the prior written consent of University.

21. **Severability.**

21.1. The provisions of this Agreement are severable, and in the event that any provision of this Agreement shall be determined to be invalid or unenforceable under any controlling body of law, this shall not in any way affect the validity or enforceability of the remaining provisions.

22. **Survival.**

22.1. Sections 4-12, 13, 15, and 22 will survive any termination or expiration of this Agreement.

23. **Authority.**

23.1. Licensee represents that the individual who executes this Agreement on behalf of Licensee is authorized to do so by Licensee. University represents that the individual who executes this Agreement on behalf of University is authorized to do so by University.

24. **Publicity.**

24.1. Following execution of this Agreement, University may issue an informational press release concerning the Agreement, provided that the wording of such press release is approved, in advance, in writing by both parties.

25. **Relationship.**

25.1. This Agreement shall not be construed as creating a partnership, joint venture, agency relationship, or granting a franchise under either federal or state laws.

26. **Effective Date.**

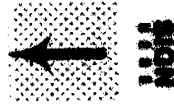
26.1. This Agreement shall become effective upon the date on which the last party executes this Agreement ("Effective Date").

IN WITNESS WHEREOF, the parties hereto have executed this Agreement.

**THE REGENTS OF THE UNIVERSITY
OF CALIFORNIA**

Rafael Granados
Executive Director
UC College Preparatory
Date:

LICENSEE Anaheim Union High School District



Name Frederick Navarro
Job Title: Assistant Superintendent, Education
Date: August 27, 2010

EXHIBIT A

UC College Prep Courses

UC College Prep courses come in HTML and as Moodle course shells. Moodle shells can be loaded into a private Moodle instance on a proprietary server or loaded into the K12 High Speed Network's free version of Moodle in Galaxy.

Please identify how you plan to host the courses/content to host UCCP courses by checking the appropriate box:

- Moodle on licensee proprietary server (for use on licensee server)
 - Moodle on K12HSN's Galaxy (<http://www.k12hsn.org/calaxy/moodle/>)
 - HTML for loading into CMS (Blackboard, Angel, etc.)
-

Licensee is provided access to the following courses:

Pre-Algebra (2010)*

Algebra I (2010)**

Algebra II (2010)*

Biology

Physics

Pre-Calculus (2010)*

Statistics (2010)*

U.S History

U.S. Government & Politics

Honors Physics

AP Biology

AP Calculus AB

AP Calculus BC

Cálculo General (AP Calculus AB in Spanish)

AP Computer Science A (2010)*

AP Environmental Science

AP Physics B

AP Physics C

AP Statistics (2010)*

AP U.S. Government & Politics

AP U.S. History

* new course

** revised course

EXHIBIT B

Required Copyright Notice and Credits

The University of California College Prep Courses and the Licensee-Based Courses shall include the following credit in a conspicuous location in the course itself and in any written documentation:

“The content of these courses was originally developed by the University of California College Prep (UCCP).”

The UCCP Courses and Licensee-Based Courses shall also include the following copyright notice:

“Copyright 2010 The Regents of the University of California. All rights reserved.”

EXHIBIT C

Reporting

Licensee will report to University by August 1 of each year the aggregated student usage of UCCP Courses for previous year, including:

- (a) Total number of Students enrolled in all UCCP Courses
- (b) Total number of Students enrolled in each UCCP Course
- (c) Total number of Students who completed all UCCP Courses
- (d) Total number of Students who completed each UCCP Course
- (e) Number of enrolled Students who took Advanced Placement exam
- (f) Number of enrolled Students who passed AP exam (optional)

For each student who enrolled in a UC College Prep course for credit, the Licensee will provide the following information:

- (1) Student last name
- (2) Student first name
- (3) Student date of birth
- (4) Student zip code
- (5) Student school CDS code
- (3) Student's highest grade level during reported year
- (4) UCCP course

EXHIBIT D

Technical Requirements

Basic, practical requirements for online courses include:

- Regular access to a computer with a modem or direct network connection
- Comfort with computers and the Internet, including e-mail and Web browser software
- Ability to download, install, and do basic troubleshooting of computer software
- Ability to learn through "virtual" interaction with an instructor and other students

Technical Readiness Checklist

Please review the following checklist to make sure that computers are adequately prepared for UCCP courses.

PC Requirements

Processor: Pentium 4 or better. 1.6 GHz or faster (AMD or Intel) recommended.

Memory: 512 Mb minimum; 1 GB or more recommended.

Operating System: Windows 2000 minimum; Vista or XP recommended.

Monitor: Support for 1024 x 768 pixel resolution and 16-bit high color.

Audio: Sound card and speakers/headphones

Internet: Reliable access to the Internet, connection at 56.6 Kbps or better. DSL or better highly recommended. Please note: For Multimedia courses, a high speed internet connection (DSL or better) is required.

Web Browser:

- o Internet Explorer 6 or higher recommended, or
- o Netscape Navigator 7 minimum; Netscape Browser 8.1 or higher recommended.

JavaScript and cookies must be enabled.

- o Mozilla Firefox 2 or above

Plug-ins (Links are to free product download sites):

- o Adobe Reader
- o Macromedia Flash Player
- o RealPlayer
- o QuickTime Player
- o Java 2 Runtime Environment (J2RE), Standard Edition.

Macintosh Requirements

Processor: 1GHZ G4 or above recommended.

Memory: 512 MB RAM recommended

Operating System: Apple Mac OS X or newer

Monitor: Support for 1024 x 768 pixel resolution and 16-bit high color.

Audio: Sound card and speakers/headphones

Internet: Reliable access to the Internet, connection at 56.6 Kbps or better. DSL or better highly recommended. Please note: For Multimedia courses, a high speed internet connection (DSL or better) is required.

Web Browser:

- o Safari browser with MacOS 10.3 or above.

- o Mozilla Firefox + 2 or above

Plug-ins (Links are to free product download sites):

- o Adobe Reader

- o Macromedia Flash Player

- o RealPlayer

- o QuickTime Player

- o Java 2 Runtime Environment (J2RE), Standard Edition

SPECIAL SERVICES AGREEMENT

THIS AGREEMENT is effective August ~~26~~, 2010, and it is made by and between Demsey, Filliger & Associates, LLC, hereinafter referred to as "CONTRACTOR," and the Anaheim Union High School District, hereinafter referred to as "District." DISTRICT and CONTRACTOR shall be collectively referred to as the Parties.

WHEREAS, DISTRICT is authorized by Section 53060 of the California Government Code to contract with and employ any persons for the furnishing of special services and advise in financial, economic, accounting, engineering, legal or administrative matters, if such persons are specially trained and experienced and competent to perform the special services required; and

WHEREAS, DISTRICT is in need of special services and advice in business, financial, economic, accounting, engineering, or administrative matters; and

WHEREAS, CONTRACTOR is specially trained, experienced, and competent to provide the special services and reports required.

NOW, THEREFORE, the parties hereto agree as follows:

1. Scope of Work. CONTRACTOR shall provide a GASB 45 actuarial valuation report as of July 1, 2010. The report will be an update of the actuarial valuation report that CONTRACTOR prepared for the District as of July 1, 2008. The scope of services will be in accordance with the CONTRACTOR's proposed scope of service and fees dated July 27, 2010. CONTRACTOR shall furnish, at his/her own expense, all labor, materials, equipment, supplies and other items necessary to complete the services to be provided pursuant to this Agreement. CONTRACTOR'S services are to be performed, findings obtained, reports and recommendations prepared in accordance with generally and currently accepted principals and practices of his/her profession.

The DISTRICT will prepare and furnish to the CONTRACTOR upon request such information as is reasonably necessary to the performance of the CONTRACTOR to this Agreement.

2. Term. CONTRACTOR will commence providing services under this Agreement upon notification of Board approval, and will diligently perform as required and complete said performance within 6 calendar weeks following receipt of all requested data from the DISTRICT, subject to termination as set forth in this Agreement. CONTRACTOR shall be obligated to perform such duties as would normally extend beyond this term including, but not limited to, obligations with respect to indemnification, audits, reporting, and accounting.

3. Compensation. DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to Section 1 of this Agreement a total fee of exactly five thousand five hundred dollars (\$5,500). DISTRICT shall pay this total fee to the CONTRACTOR within thirty (30) days of the DISTRICT's receipt of a draft actuarial report and invoice from CONTRACTOR. DISTRICT shall not be liable to CONTRACTOR for any costs or expenses paid or incurred by CONTRACTOR in performing services for DISTRICT. DISTRICT may withhold or delay any payment should CONTRACTOR fail to comply with any of the provisions set forth in this Agreement. CONTRACTOR shall have the reasonable expectation of receiving all requested data from the DISTRICT that CONTRACTOR requires in order to perform services hereunder.

4. Independent Contractor. CONTRACTOR, in performance of this Agreement, shall be and act as an independent contractor. CONTRACTOR understands and agrees that he/she and all of his/her employees shall not be considered officers, employees or agents of the DISTRICT, and are not entitled to benefits of any kind or nature normally provided employees of the DISTRICT and/or to which DISTRICT'S employees are normally entitled, including, but not limited to, State Unemployment Compensation or Workers' Compensation. CONTRACTOR assumes the full responsibility for the acts and/or omissions of his/her employees or agents as they relate to the services to be provided under this Agreement. CONTRACTOR assumes full responsibility for payment of all federal, state, and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to CONTRACTOR'S employees.

5. Duty to Provide Fit Workers. CONTRACTOR shall at all times enforce strict discipline and good order among its employees and shall not employ on work any unfit person or anyone not skilled in work assigned to such person. It shall be the responsibility of CONTRACTOR to ensure compliance with this section. Any person in the employ of the CONTRACTOR whom DISTRICT may deem incompetent, unfit intemperate, troublesome or otherwise undesirable shall be excluded from the work site and shall not again be employed onsite without written consent of DISTRICT.

6. Copyright. CONTRACTOR understands and agrees that all matters produced under this Agreement shall become the property of DISTRICT and cannot be used without DISTRICT'S express written permission. DISTRICT shall have all right, title, and interest in said matters, including the right to secure and maintain the copyright, trademark and/or patent of said matter in the name of the DISTRICT.

7. Hold Harmless. CONTRACTOR agrees to and shall hold harmless and indemnify the DISTRICT, its Governing Board, and its officers, agents, and employees from every claim or demand made 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 or expense sustained by the CONTRACTOR or any

person, firm or corporation employed by the CONTRACTOR 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 the DISTRICT, its Governing Board, and 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.

The CONTRACTOR, at CONTRACTOR'S expense, cost and risk, shall defend any and all actions, suits, or other proceeding that may be brought or instituted against the DISTRICT, its Governing Board, and its officers, agents, or employees on any such claim, demand, or liability and shall pay or satisfy any judgment that may be rendered against the DISTRICT, its Governing Board, and its officers, agents, or employees in any action, suit, or other proceedings as a result thereof.

- 8. Records. CONTRACTOR shall prepare and maintain accurate and complete financial records of its costs as they relate to the services provided by this Agreement. Financial records shall be retained for at least four (4) years from the date of final payment or until audit findings are resolved, whichever is longer. CONTRACTOR will maintain the confidentiality of all records, including billings, in accordance with all applicable County, State, and Federal statutes and regulations. CONTRACTOR shall inform all its officers, employees, and agents of their responsibility for maintaining the confidentiality provisions of this section.
- 9. Inspection and Audit. DISTRICT shall have access for the purpose of auditing or examining any records of CONTRACTOR pertinent to this Agreement. CONTRACTOR shall maintain records of services provided and financial records for a period of four (4) years, unless such period is waived by DISTRICT.
- 10. Termination. DISTRICT may, at any time, with or without reason, terminate this Agreement and compensate CONTRACTOR only for services rendered to the date of termination. Written notice by the DISTRICT shall be sufficient to stop further performance of services by CONTRACTOR. Notice shall be deemed given when received or no later than three (3) days after the day of mailing, whichever is sooner.
- 11. Assignment. The obligations of the CONTRACTOR pursuant to this Agreement shall not be assigned by the CONTRACTOR.

12. Compliance with Applicable Laws. The services completed herein must meet approval of the DISTRICT and shall be subject to the DISTRICT'S general right of inspection to secure the satisfactory completion thereof. CONTRACTOR agrees to comply with all applicable federal, state, and local laws, rules, regulations, and ordinances that are now or may in the future become applicable CONTRACTOR'S business, equipment and personnel engaged in services covered by this Agreement or accruing out of the performance of such services.
13. Employment with Public Agency. CONTRACTOR, if an employee of another public agency, certifies that CONTRACTOR will 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 performed pursuant to this Agreement.
14. Nondiscrimination. CONTRACTOR agrees that it will not engage in unlawful discrimination in employment of persons because of race, color, religious creed, national origin, ancestry, physical handicap, medical condition, marital status, or sect of such persons. SUBCONTRACTOR agrees to employ persons solely on the basis of merit without regard to race, religion, color, gender, national origin, sexual preference, medical condition, marital status, ancestry, age or physical or mental handicap.
15. Tobacco Use Policy. In the interest of public health, DISTRICT provides a tobacco-free environment. Smoking or the use of any tobacco products are prohibited in buildings and vehicles, and on any property owned, leased or contracted for by the DISTRICT. Failure to abide with conditions of this policy could result in the termination of this Agreement.
16. Notice. All notices or demands to be given under this Agreement by either party to the other shall be in writing and given either by: (a) personal service or (b) by U.S. Mail, mailed either by registered or certified mail, return receipt requested, with postage prepaid. Service shall be considered given when received if personally served or if mailed on the third day after deposit in any U.S. Post Office. The address to which notices or demands may be given by either party may be changed by written notice given in accordance with the notice provisions of this section. As of the date of this Agreement, the addresses of the parties are as follows:

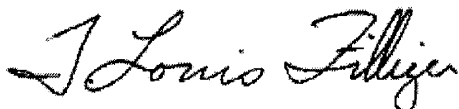
CONTRACTOR: Demsey, Filliger & Associates, LLC
21006 Devonshire, Suite 205
Chatsworth, CA 91311
Attn: Louis Filliger, Partner

DISTRICT: Anaheim Union High School District
501 Crescent Way
Anaheim, CA 92803
Attn: Ms. Diane Poore, Assistant Superintendent, Business

17. Non Waiver. The failure of DISTRICT or CONTRACTOR to seek redress for violation of, or to insist upon, the strict performance of any term or condition of this Agreement shall not be deemed a waiver by that party of such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.
18. Severability. If any term, condition or provision of this Agreement is held by a court of competent jurisdiction to be invalid, or unenforceable, the remaining provisions will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.
19. Attorney Fees/Costs. Should litigation be necessary to enforce any terms or provisions of this Agreement, then each party shall bear its own litigation and collection expenses, witness fees, court costs, and attorney's fees.
20. Governing Law. The terms and conditions of this Agreement shall be governed by the laws of the State of California with venue in Orange County, California.
21. Entire Agreement/Amendment. This Agreement and any exhibits attached hereto constitute the entire agreement among the parties to it and supersedes any prior contemporaneous understanding or agreement with respect to the services contemplated, and may be amended only by a written amendment executed by both parties to the Agreement.

IN WITNESS WHEREOF, the Parties hereto set their hands.

CONTRACTOR:



(Signature, Authorized Representative)

Louis Filliger
Signer's Name

Partner
Title

14-1841288
(Taxpayer Identification Number)

July 29, 2010
(Date)

DISTRICT:

(Signature, Authorized Representative)

Diane Poore
Name

Assistant Superintendent, Business
Title

(Date)

**AMENDMENT TO THE AGREEMENT
BETWEEN THE
ANAHEIM UNION HIGH SCHOOL DISTRICT
AND
BUDLONG & ASSOCIATES, INC.**

This Amendment Agreement is made and entered into this 20th day of August, 2010 ("Effective Date"), by and between the **Anaheim Union High School District**, 501 Crescent Way, Anaheim, California 92801 ("District"), and **Budlong & Associates, Inc.**, 5151 Verdugo Way, Suite 201, Camarillo, California 93012 ("Engineer"), for engineering services.

WHEREAS, the District and Engineer entered into an agreement on August 8, 2008, setting forth the terms and conditions under which the Engineer would perform professional engineering services ("Agreement"), in connection with the District's facilities and maintenance projects requiring engineering services ("Project" or "Projects");

WHEREAS, the scope of services under the Agreement have expanded due to additional Projects;

WHEREAS, the District and Engineer desire to amend the Agreement;

NOW, THEREFORE, District and Engineer hereby agree to modify the Agreement with the following:

1. This Agreement shall increase the not to exceed amount to be paid to the Engineer by \$150,000, for a total not to exceed of \$350,000.
2. All other terms and conditions of the Agreement shall remain in force.

IN WITNESS WHEREOF, this Amendment Agreement entered into as of the day and year first written above.

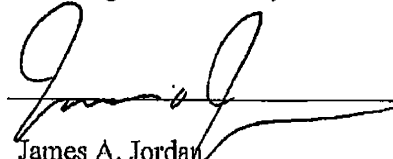
DISTRICT

Anaheim Union High School District

Timothy D. Holcomb
Deputy Superintendent

ENGINEER

Budlong & Associates, Inc.



James A. Jordan
President

MEMORANDUM of UNDERSTANDING BETWEEN
ANAHEIM UNION HIGH SCHOOL DISTRICT
AND
FULLERTON JOINT 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 (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 Fullerton Joint Union 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 30, 2010 through June 30, 2011.

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 2010 and 2011 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.

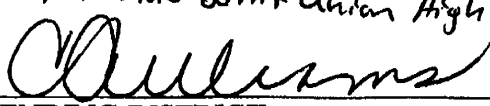
15. Complete Agreement

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

Fullerton Joint Union High School District


SENDING DISTRICT

BY: _____
(Authorized Agent Signature)

Dr. Frederick Navarro
(Print Name)

DATE: _____

BOARD APPROVAL: _____

BY: Carolyn Williams
(Authorized Agent Signature)

Carolyn Williams
(Print Name)

DATE: 08/12/2010

BOARD APPROVAL: _____

CWN
SPECIAL ED MOU
3-06 (10/09)
cc: SELPA

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

Quantity	Description
11	OVERHEAD PROJECTORS
1	A/V CART
2	ELECTRIC 3-HOLE PUNCH
5	VCR'S
1	CD CHANGER
3	VIDEO CAMERAS
2	FAX MACHINES
2	COMPUTER HUBS
2	LASER DISK PLAYERS
2	LCD PROJECTORS
16	TELEVISIONS

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

Quantity	Type of Equipment
61	MONITORS
58	COMPUTERS (CPU'S)
16	LAPTOP COMPUTERS
24	PRINTERS
2	SCANNERS
2	APPLE COMPUTERS
32	KEYBOARDS
1	UPS - APC BACKUP UNIT
1	LAPTOP DOCKING STATION
3	PROCURVE SWITCH
2	SCANNERS

SCHEDULE A

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

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC SCHOOL	TOTAL CONTRACT COST*
SYS-0708057	04-21-94	10	08-26-10	Beacon Day School	\$1,300.00

*Includes transportation costs, if applicable.

SCHEDULE A

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

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC SCHOOL	TOTAL CONTRACT COST*
SYS-0708057	04-21-94	10	08-26-10	Beacon Day School	\$5,600.00

*Includes transportation costs, if applicable.

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/26/2010

FROM 07/27/2010 TO 08/16/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E64A0076	EXCELERATE SOFTWARE INC.	14,880.00	14,880.00	0108108077 5810	INFO SYSTEM/DP / NON-INSTRUCTIONAL PROF
E64A0077	HARLAND TECHNOLOGY SERVICES	2,818.00	2,818.00	0120456010 5610	ANAHEIM/EIALEP/INSTR / REPAIRS/MAINT - O/S
E64A0078	NORTH ORANGE COUNTY REGIONAL	83,317.00	83,317.00	0100000010 5805	GEN FUND/INSTR / INSTRUCTIONAL PROF
E64A0079	HARLAND TECHNOLOGY SERVICES	2,818.00	2,818.00	0122140027 5610	MA/SCH ADM / REPAIRS/MAINT - O/S SERVICES
E64A0080	OFFSET REPAIR	1,200.00	1,200.00	0118118072 5610	GRAPHICS/GENL ADM / REPAIRS/MAINT - O/S
E64A0081	ADVANCED OFFICE SERVICES	3,008.95	2,500.00	0110230081 4320	MAINTENANCE/MO / OTHER OFFICE/MISC
			508.95	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S
E64A0082	CASE AND SONS CONSTRUCTION INC	343,700.00	343,700.00	1441700681 5610	GIL W/BUILDING/M&O / REPAIRS/MAINT - O/S
E64A0083	ADVANCED OFFICE SERVICES	2,140.20	2,140.20	0106106072 5880	BUSINESS/GENL ADM / OTHER OPERATING
E64A0084	OC HUMAN RELATIONS COUNCIL	45,000.00	45,000.00	0172162010 5805	ADMIN/SAFETY/INSTR / INSTRUCTIONAL PROF
E64A0085	INTERQUEST DETECTION CANINES L	50,000.00	50,000.00	0172457021 5810	ADM SAFE SCH/TUPE/SUPV INST /
E64A0086	SPEECH AND LANGUAGE	13,798.00	13,798.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
E64A0087	HERITAGE SCHOOL	24,780.00	24,780.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
E64A0088	ROSSIER PARK HIGH SCHOOL	35,535.00	35,535.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
E64A0089	ROSSIER PARK HIGH SCHOOL	5,775.60	5,775.60	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
E64A0090	ROSSIER PARK HIGH SCHOOL	3,371.50	3,371.50	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
E64A0091	ROSSIER EDUCATIONAL ENT. INC	50,310.00	50,310.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
E64A0092	ROSSIER EDUCATIONAL ENT. INC	8,160.60	8,160.60	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
E64A0093	HERNANDEZ, JOSE	1,140.00	1,140.00	0119283036 5870	SYS/TRANS / PUPIL TRANSPORTATION
E64A0094	HERNANDEZ, JOSE	1,800.00	1,800.00	0119283036 5870	SYS/TRANS / PUPIL TRANSPORTATION
E64A0095	NBZ CONSULTING	42,960.00	42,960.00	0119342011 5805	SE ARRA LOCAL ASSIST (NEW) / INSTRUCTIONAL
E64A0096	NEW HAVEN YOUTH AND FAMILY SRV	38,971.50	38,971.50	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
E64A0097	C.I. BUSINESS EQUIPMENT INC	340.50	340.50	0107107072 5610	ACCTG /GENL ADM / REPAIRS/MAINT - O/S
E64A0098	NAVIANCE	66,404.40	66,404.40	0153390021 5810	TITLE II/ED TECH / NON-INSTRUCTIONAL PROF

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/26/2010

FROM 07/27/2010 TO 08/16/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E64A0099	GEMAS CONSULTING	88,750.00	88,750.00	0163379021 5805	TITLE IIIA / LIMITED ENG PROG / INSTRUCTIONAL
E64A0100	LANGUAGE NETWORK INC	40,000.00	40,000.00	0163456021 5810	EIALEP / SUPR INST / NON-INSTRUCTIONAL PROF
E64A0101	OC HUMAN RELATIONS COUNCIL	6,000.00	6,000.00	0153399210 5210	TITLE II/IMP TCH QUAL/SERVITE / TRAVEL AND
E64C0001	JOBS AVAILABLE	304.50	304.50	0105105072 5880	CLASS HR/GENL ADM / OTHER OPERATING
E64C0012	DHK PLUMBING AND PIPING	2,475.00	2,475.00	0138239081 5610	BALL/PLUMB/MO / REPAIRS/MAINT - O/S SERVI
E64C0013	DHK PLUMBING AND PIPING	1,000.00	1,000.00	0125239081 5610	KA/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
E64C0014	UPDATE INSTRUMENT LLC.	117.00	117.00	0132140027 5610	OR/SCH ADM/SCH ADM / REPAIRS/MAINT - O/S
E64C0015	DHK PLUMBING AND PIPING	1,125.00	1,125.00	0138239081 5610	BALL/PLUMB/MO / REPAIRS/MAINT - O/S SERVI
E64C0016	SEHI COMPUTER PRODUCTS	436.14	436.14	0122140027 4320	MA/SCH ADM / OTHER OFFICE/MISC SUPPLIES
E64C0018	AUTO SHOP EQUIPMENT CO INC	2,500.00	2,500.00	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S
E64C0019	ALVARADO PAINTING, A	500.00	500.00	0125237081 5610	KA/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
E64C0020	COOK EQUIPMENT COMPANY	5,404.68	5,404.68	0111222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
E64C0021	E.G. AIRE HEATING AND AIR COND	1,650.00	1,650.00	0124235081 5610	LOARA/HVAC/MO / REPAIRS/MAINT - O/S
E64C0022	DIGITAL ELECTRIC	1,992.00	1,992.00	1441701681 5610	GW/ELECTRIC/M&O / REPAIRS/MAINT - O/S
E64C0023	NEW HORIZONS COMPUTER	14,200.00	14,200.00	0141230081 5610	GI WEST/GENERAL/MO / REPAIRS/MAINT - O/S
E64C0024	POOL DENTIST, THE	600.00	600.00	0127230081 5610	KE/GENERAL/MO / REPAIRS/MAINT - O/S SERVI
E64C0027	DIGITAL ELECTRIC	1,970.00	1,970.00	0110024981 5610	VENDING MACHINE/M & O / REPAIRS/MAINT - O/S
E64C0028	BUILDING GROUP, THE	14,300.00	14,300.00	0169230081 5610	TRIDENT/ GENERAL/ MO / REPAIRS/MAINT - O/S
E64C0029	ALVARADO PAINTING, A	2,113.00	2,113.00	0123237081 5610	SA/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
E64C0030	DIGITAL ELECTRIC	5,820.00	5,820.00	0150231081 5610	ADMIN/ELECTRIC/MO / REPAIRS/MAINT - O/S
E64C0031	HAULAWAY STORAGE CONTAINERS IN	640.00	240.00	0125230081 5610	KA/GENERAL/MO / REPAIRS/MAINT - O/S SERVI
E64C0032	THOMAS M. MEZA COMPANY	10,808.00	400.00	0127230081 5610	KE/GENERAL/MO / REPAIRS/MAINT - O/S SERVI
E64C0034	ALVARADO PAINTING, A	1,641.60	10,808.00	0132238081 5610	OR/PAVING/MO / REPAIRS/MAINT - O/S SERVICES
		1,641.60	1,641.60	0121237081 5610	WESTERN/PAINT/MO / REPAIRS/MAINT - O/S

ANAHEIM UHSD

**PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/26/2010**

FROM 07/27/2010 TO 08/16/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E64C0035	ALVARADO PAINTING, A	900.00	400.00	0135237081 5610	DALE/PAINT/MO / REPAIRS/MAINT - O/S SERVICE
			500.00	0137237081 5610	SY/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
E64C0036	HUFOR CALIFORNIA	9,783.00	9,783.00	0169230081 5610	TRIDENT/ GENERAL/ MO / REPAIRS/MAINT - O/S
E64C0037	PRESENTATION FOLDER INC	1,196.31	1,196.31	0118118072 5810	GRAPHICS/GENL ADM / NON-INSTRUCTIONAL
E64R0104	FLINN SCIENTIFIC FOUNDATION	384.57	384.57	0120032010 4310	ANAHEIM/BIOLOGY/INSTR / INSTRUCTIONAL
E64R0159	TOMARK SPORTS INC.	17,426.10	17,426.10	1427700181 4355	KE/GENERAL DM/M&O / MAINTENANCE SUPPLIE
E64R0160	NCS PEARSON INC.	2,536.63	2,536.63	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
E64R0161	UNITED STATES ACADEMIC DECATHL	47.09	47.09	0115115021 4310	EDUCATION/SUPV INST / INSTRUCTIONAL MATL
E64R0162	AARDVARK CLAY AND SUPPLIES INC	382.35	382.35	0124005010 4320	LOARA/ART/INSTR / OTHER OFFICE/MISC SUPPLI
E64R0163	DEMCO INC	477.55	477.55	0124000010 4310	LOARA/INSTR / INSTRUCTIONAL MATL &
E64R0164	PEARSON EDUCATION	153.19	153.19	0124456010 4310	LOARA/EIALEP/INSTR / INSTRUCTIONAL MATL &
E64R0165	BLICK ART MATERIALS	272.59	272.59	0168005010 4310	GI SOUTH/ART/INSTR / INSTRUCTIONAL MATL &
E64R0166	ORANGE COUNTY SCHOOL BOARDS AS	125.00	125.00	0101101071 5310	BOARD/ BRD SUPT / DUES AND MEMBERSHIPS
E64R0167	BORDERS EXPRESS #0688	30.02	30.02	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
E64R0168	HARRIS OFFICE PRODUCTS	945.15	945.15	0122140027 4320	MA/SCH ADM / OTHER OFFICE/MISC SUPPLIES
E64R0169	ACORN MEDIA	63.03	63.03	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
E64R0171	HARRIS OFFICE PRODUCTS	877.57	877.57	0163456021 4320	EIALEP / SUPR INST / OTHER OFFICE/MISC
E64R0172	PRESTWICK HOUSE	144.84	144.84	0142025040 4310	OXFORD/ANCIL / INSTRUCTIONAL MATL &
E64R0173	U S BANK	1,165,293.00	580,293.00	4000730991 7438	GENERAL/CAFE COPS/DEBT SVC / DEBT SERVICE
			585,000.00	4000730991 7439	GENERAL/CAFE COPS/DEBT SVC / OTHER DEBT
E64R0174	MOODY'S INVESTORS SERVICE	1,000.00	1,000.00	2500730072 5880	BRIDGE COPS/ADM / OTHER OPERATING
E64R0175	ORANGE COUNTY REGISTER	136.00	136.00	0155155072 5880	BUSINESS/ GENL ADM / OTHER OPERATING
E64R0176	WITT, TAMMY	1,856.87	1,856.87	0100000010 3408	GEN FUND/INSTR / H & W ABATEMENT
E64R0177	OCDE	650.00	650.00	0153399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND

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E64R0178	U S BANK	249,000.00	249,000.00	4500730693 7619	QZAB/INTERFUND TRANSFER / IFT-TRFS OUT ALI
E64R0179	STANLEY LOUIS COMPANY	220.00	220.00	0127239081 5610	KE/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
E64R0180	J AND A FENCE	985.00	985.00	0147232081 5610	HOPE/FENCE/MO / REPAIRS/MAINT - O/S SERVICE
E64R0181	CITY OF ANAHEIM	1,749.05	811.88	0148230081 5880	HANDE/LGENERAL/MO / OTHER OPERATING
			937.17	0149230081 5880	GLOVER/GEN MAINT/MO / OTHER OPERATING
E64R0182	STATE OF CALIFORNIA	225.00	225.00	0140230081 5610	SOUTH/GENERAL/MO / REPAIRS/MAINT - O/S
E64R0183	NEW HORIZONS CONTRACTING	5,450.00	5,450.00	0169233081 5610	TRIDENT/FLOOR/M&O / REPAIRS/MAINT - O/S
E64R0184	SOUTH COAST AIR QUALITY	402.21	402.21	0128230081 5880	CY/GENERAL/MO / OTHER OPERATING EXPENSE:
E64R0185	BROOKS INSTALLATIONS	3,615.00	1,865.00	0122230081 5610	MA/GENERAL/MO / REPAIRS/MAINT - O/S
			1,750.00	0124230081 5610	LOARA/GENERAL/MO / REPAIRS/MAINT - O/S
E64R0186	OCDE	15.00	15.00	0123000010 5210	SA/INSTR / TRAVEL AND CONFERENCE
E64R0187	STAPLES ADVANTAGE	418.45	418.45	0119257532 4320	EMOTION DISTRIB/PYSCH/SEV / OTHER
E64R0188	MAGNATAG PRODUCTS	131.82	131.82	0138140027 4320	BALL/SCH ADM/SCH ADM / OTHER OFFICE/MISC
E64R0189	MEDCO SPORTS MEDICINE	1,484.61	1,484.61	0121028034 4320	WESTERN/ATHLETICS/HEALTH / OTHER
E64R0190	TROXELL COMMUNICATIONS INC	315.38	315.38	0142140027 4320	OXFORD/SCH ADM/SCH ADM / OTHER
E64R0191	PREMIER AGENDAS INC.	10,043.39	2,510.83	0124028010 4310	LOARA/ATHLET/INSTR / INSTRUCTIONAL MATL &
			2,510.85	0124140010 4310	LOARA/INSTRUCTIONAL / INSTRUCTIONAL MAT
			5,021.71	0124381010 4310	LO/TITLE /INSTRUCTIONAL / INSTRUCTIONAL
E64R0192	FOLLETT EDUCATIONAL SERVICES	31,825.16	31,825.16	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
E64R0193	BSN SPORTS	106.17	106.17	0123027010 4310	SA/PHYS ED/INSTR / INSTRUCTIONAL MATL &
E64R0194	BSN SPORTS	2,298.68	2,298.68	0131054040 4320	BR/AFTSCHL/ANCIL / OTHER OFFICE/MISC
E64R0195	MICWORKS INC	9,105.85	128.33	0142591510 4320	OX/LOCAL GRANTS & GIFTS/INSTR / OTHER
			8,977.52	0142591510 4410	OX/LOCAL GRANTS & GIFTS/INSTR / EQUIPMENT
E64R0196	GUNTHERS ATHLETIC SERVICE	5,337.41	5,337.41	0122028010 4310	MA/ATHLET/INSTR / INSTRUCTIONAL MATL &
E64R0197	TRUWEST INC	1,201.05	1,201.05	0122028010 4310	MA/ATHLET/INSTR / INSTRUCTIONAL MATL &

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E64R0198	ALVARADO PAINTING, A	994.84	994.84	1420703181 5610	AN/DM PAINT/M&O / REPAIRS/MAINT - O/S
E64R0199	JM AND J CONTRACTORS	14,953.00	14,953.00	1434704681 5610	WALK/STRUCTURE/M & O / REPAIRS/MAINT - O/S
E64R0200	ADA BADMINTON AND TENNIS	770.98	770.98	0123027010 4310	SA/PHYS ED/INSTR / INSTRUCTIONAL MATL &
E64R0201	GOPHER SPORTS EQUIPMENT	773.48	773.48	0122027010 4310	MA/PHYS ED/INSTR / INSTRUCTIONAL MATL &
E64R0202	PERLMUTTER PURCHASING POWER	1,008.12	244.69	0147257011 4316	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS &
			763.43	0147257011 4337	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS &
E64R0203	STAPLES ADVANTAGE	400.16	400.16	0153381021 4320	SP PR ADM/ECIA1/SUPV INST / OTHER OFFICE/MI
E64R0204	GUNTHERS ATHLETIC SERVICE	2,474.29	2,474.29	0123027010 4310	SA/PHYS ED/INSTR / INSTRUCTIONAL MATL &
E64R0205	SUPPLYMASTER	147.48	147.48	0119283032 4320	SYS/PSYCH / OTHER OFFICE/MISC SUPPLIES
E64R0206	PERLMUTTER PURCHASING POWER	70.75	70.75	0128004010 4310	CY/ENGLISH/INSTR / INSTRUCTIONAL MATL &
E64R0207	PERLMUTTER PURCHASING POWER	66.40	66.40	0144140027 4320	LEX/SCH ADM/SCH ADM / OTHER OFFICE/MISC
E64R0208	SEHI COMPUTER PRODUCTS	1,518.17	1,518.17	0125381010 4310	KA/ECIA1/INSTR / INSTRUCTIONAL MATL &
E64R0209	SUPPLYMASTER	88.61	88.61	0147257011 4316	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS &
E64R0210	SEHI COMPUTER PRODUCTS	161.60	161.60	0135381010 4310	DALE/ECIA1/INSTR / INSTRUCTIONAL MATL &
E64R0211	SUPPLYMASTER	1,091.10	1,091.10	0104104072 4320	CERT HR/GENL ADM / OTHER OFFICE/MISC
E64R0212	U S BANK NATIONAL ASSOCIATION	787.50	787.50	4056730585 5810	FACILITIES/MEASURE Z/MODERN /
E64R0213	PERLMUTTER PURCHASING POWER	602.48	602.48	0134140027 4310	WA/SCH ADM/SCH ADM / INSTRUCTIONAL MATL
E64R0214	SOUTHERN COUNTIES OIL COMPANY	35,216.99	35,216.99	0113201836 4382	TRANS/TRN-RG/TRANS / TRANSPORTATION -
E64R0215	HARRIS OFFICE PRODUCTS	363.45	363.45	0163456021 4310	EIALEP / SUPR INST / INSTRUCTIONAL MATL &
E64R0216	STATE OF CALIFORNIA	225.00	225.00	0120230081 5610	ANAHEIM/GENERAL/MO / REPAIRS/MAINT - O/S
E64R0217	DAY WIRELESS SYSTEMS	211.50	211.50	0125140027 4320	KA/SCH ADM/SCH ADM / OTHER OFFICE/MISC
E64R0218	PERLMUTTER PURCHASING POWER	763.43	763.43	0124140027 4320	LOARA/SCH ADM / OTHER OFFICE/MISC SUPPLIE
E64R0219	GOV CONNECTION	492.62	492.62	0151508040 4320	ADMIN/ATHLETICS/ANCILLARY / OTHER
E64R0220	GILBERT SOUTH ASB	462.00	462.00	0168161510 4310	CA SAFE/INSTR / INSTRUCTIONAL MATL &

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E64R0221	GILBERT SOUTH ASB	50.00	50.00	0168161510 4310	CA SAFE/INSTR / INSTRUCTIONAL MATL &
E64R0222	SUPPLYMASTER	106.38	106.38	0120140027 4320	ANAHEIM/SCH ADM / OTHER OFFICE/MISC
E64R0223	CLASS LEASING INC	53,775.00	53,775.00	2581730085 6221	MODERNIZATION - COPS/ADULT ED / BUILDING
E64R0224	HOUGHTON MIFFLIN COMPANY	1,038.51	1,038.51	0124000010 4310	LOARA/INSTR / INSTRUCTIONAL MATL &
E64R0225	GUNTHERS ATHLETIC SERVICE	2,834.57	811.82	0122028010 4310	MA/ATHLET/INSTR / INSTRUCTIONAL MATL &
			214.78	0122028010 5630	MA/ATHLET/INSTR / REPAIRS/ATHLETIC
			1,807.97	0122028081 5630	MAGNOLIA/ATHLETICS/FIELD SUPP /
E64R0226	MOORE MEDICAL CORP.	1,716.30	858.16	0104104072 4320	CERT HR/GENL ADM / OTHER OFFICE/MISC
			858.14	0119283021 4320	SYS/SUPV INST / OTHER OFFICE/MISC SUPPLIES
E64R0227	HILLYARD FLOOR CARE SUPPLY	785.49	785.49	0111221081 4347	OPERATIONS - CUSTODIAL / OPERATIONS
E64R0228	COUNTY OF ORANGE	325.00	325.00	0134230081 5880	WA/GENERAL/MO / OTHER OPERATING EXPENSE
E64R0229	KNORR SYSTEMS	2,200.00	2,200.00	0128240081 5610	CY/POOL/MO / REPAIRS/MAINT - O/S SERVICES
E64R0230	SAN BERNARDINO COUNTY	100.00	100.00	0119283021 5210	SYS/SUPV INST / TRAVEL AND CONFERENCE
E64R0231	PEARSON EDUCATION	4,122.23	4,122.23	0120421010 4150	QEIA/INSTR-ANAHEIM / TEXTS - STATE
E64R0232	ORANGE COUNTY TRANSIT AUTHORIT	1,127.00	1,127.00	0119255536 5880	VISION/TRANS/SEV / OTHER OPERATING
E64R0233	EMPLOYMENT DEVELOPMENT DEPT.	1,257,881.00	817,622.00	0100000010 3501	GEN FUND/INSTR / SUI-CERTIFICATED
			440,259.00	0100000010 3502	GEN FUND/INSTR / SUI-CLASSIFIED
E64R0234	TANDUS US INC	6,029.97	6,029.97	1420702181 4355	AN/FLOOR / MAINTENANCE SUPPLIES
E64R0235	CINTAS FIRE PROTECTION	500.00	500.00	0150230081 5610	ADMIN/GENERAL/MO / REPAIRS/MAINT - O/S
E64R0236	HOUGHTON MIFFLIN COMPANY	6,913.22	6,913.22	0120421010 4150	QEIA/INSTR-ANAHEIM / TEXTS - STATE
E64R0237	WARING WEBSTORE	668.68	668.68	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
E64R0238	HOUGHTON MIFFLIN COMPANY	4,171.39	4,171.39	0120421010 4150	QEIA/INSTR-ANAHEIM / TEXTS - STATE
E64R0239	VALETINA PIZZA COMPANY	1,038.50	1,038.50	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
E64R0240	STATE OF CALIFORNIA	225.00	225.00	0127230081 5610	KE/GENERAL/MO / REPAIRS/MAINT - O/S SERVI
E64R0241	LEONARD CHAIDEZ TREE SERVICE	1,210.00	1,210.00	0125222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S

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E64R0242	LEONARD CHAIDEZ TREE SERVICE	3,300.00	3,300.00	0135222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
E64R0243	LEONARD CHAIDEZ TREE SERVICE	3,665.00	3,665.00	0137222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
E64R0244	COUNTY OF ORANGE	325.00	325.00	0127230081 5880	KE/GENERAL/MO / OTHER OPERATING EXPENSE
E64R0245	MD INSTALLATIONS INT'L INC.	950.00	950.00	0150230081 5610	ADMIN/GENERAL/MO / REPAIRS/MAINT - O/S
E64R0246	OCDE	2,850.00	1,900.00	0132381510 5210	OR/ECIA I PROF DEVELOP/INSTR / TRAVEL AND
			950.00	0132456010 5210	OR/EIALEP/INSTR / TRAVEL AND CONFERENCE
E64R0247	PEARSON EDUCATION	554.39	554.39	0120421010 4150	QEIA/INSTR-ANAHEIM / TEXTS - STATE
E64R0248	HOUGHTON MIFFLIN COMPANY	1,032.52	1,032.52	0120421010 4150	QEIA/INSTR-ANAHEIM / TEXTS - STATE
E64R0249	GLENCOE MCGRAW HILL	633.39	633.39	0120421010 4150	QEIA/INSTR-ANAHEIM / TEXTS - STATE
E64R0250	TRYCO INC.	951.02	951.02	0148237081 4355	HANDEL/PAINT/MO / MAINTENANCE SUPPLIES
E64R0251	CURRICULUM ASSOCIATES INC	748.22	748.22	0131381010 4310	BR/ECIA1/INSTR / INSTRUCTIONAL MATL &
E64R0252	CSU SACRAMENTO FOUNDATION	353.58	353.58	0163379021 4310	TITLE IIIA / LIMITED ENG PROG / INSTRUCTIONA
E64R0253	MEDCO SPORTS MEDICINE	1,464.92	1,464.92	0122028034 4320	MAGNOLIA/ATHLETICS/HEALTH / OTHER
E64R0254	SUPERIOR CART SERVICE	207.10	207.10	0121000083 5610	WESTERN/SEC / REPAIRS/MAINT - O/S SERVICES
E64R0255	CALIFORNIA INTERSCHOLASTIC	1,382.22	1,382.22	0121140027 5310	WESTERN/SCH ADM/SCH ADM / DUES AND
E64R0256	EDUCATIONAL DATA SYSTEMS	3,609.31	3,609.31	0152152030 4310	PUPIL TEST/TEST / INSTRUCTIONAL MATL &
E64R0257	BARNES AND NOBLE	92.18	92.18	0135473810 4310	DALE/ELAP/INSTR / INSTRUCTIONAL MATL &
E64R0258	STAPLES ADVANTAGE	138.92	138.92	0122140027 4320	MA/SCH ADM / OTHER OFFICE/MISC SUPPLIES
E64R0259	SHORELINE SPORT MEDICAL SUPPLY	601.24	601.24	0125028010 4320	KA/ATHLET/INSTR / OTHER OFFICE/MISC SUPPLI
E64R0260	USA TODAY	7,030.00	7,030.00	0124456010 4310	LOARA/EIALEP/INSTR / INSTRUCTIONAL MATL &
E64R0261	CORWIN PRESS INC.	1,857.05	928.53	0153381021 4210	SP PR ADM/ECIA1/SUPV INST / BOOKS AND
			928.52	0153456021 4210	SP PRG ADM/EIALEP/SUPV INST / BOOKS AND
E64R0262	PRO SERVICES TT ATLAS	793.02	793.02	0125028034 4320	KA/ATHLETICS/HEALTH / OTHER OFFICE/MISC
E64R0266	SUPPLYMASTER	304.07	304.07	0128000031 4320	CY/GUID / OTHER OFFICE/MISC SUPPLIES

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E64S0017	STAPLES ADVANTAGE	248.31	248.31	010000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0018	CERTIFIED ART SUPPLY	371.93	371.93	010000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0019	JEYCO PRODUCTS INC	329.25	329.25	010000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0020	OFFICE DEPOT	1,858.84	1,858.84	010000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0021	SCHOOL SPECIALTY INC	7,165.82	7,165.82	010000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0022	PIONEER STATIONERS INC	924.38	924.38	010000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0023	SOUTHWEST SCHOOL AND OFFICE SU	694.05	694.05	010000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0024	PIONEER CHEMICAL CO	2,461.23	2,461.23	010000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0025	UNISOURCE	1,403.69	1,403.69	010000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0026	WIPER CENTRAL USA	717.75	717.75	010000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0027	PIONEER STATIONERS INC	912.20	912.20	010000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0028	CHAMPION CHEMICAL CO.	2,632.97	2,632.97	010000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0029	SCHOOL SPECIALTY INC	380.41	380.41	010000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0030	SOUTHWEST SCHOOL AND OFFICE SU	2,783.58	2,783.58	010000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0031	WAXIE SANITARY SUPPLY	1,001.20	1,001.20	010000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0032	STAPLES ADVANTAGE	4,727.58	4,727.58	010000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0033	OFFICE DEPOT	2,139.44	2,139.44	010000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0034	STAPLES ADVANTAGE	829.59	829.59	010000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0035	XPEDX	23,476.95	23,476.95	010000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0036	CHAMPION CHEMICAL CO.	1,010.07	1,010.07	010000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0037	GAYLORD BROS	82.41	82.41	010000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0038	KILMER WAGNER AND WISE PAPER	304.85	304.85	010000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0039	AMERICAN MEDICAL AND HOSPITAL	552.99	552.99	010000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0040	D. HAUPTMAN CO. INC.	1,522.50	1,522.50	010000000 9320	GEN FUND/INC & BALANCE SHEET / STORES

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E64S0041	ULINE	81.78	81.78	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0042	SARGENT WELCH LLC	253.69	253.69	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0043	BREWER QUILTING AND SEWING SUP	295.20	295.20	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64T0031	HP DIRECT	22,235.54	2,222.28	0120381010 4310	ANAHEIM/ECIA1/INSTR / INSTRUCTIONAL MATL
			20,013.26	0120381010 4410	ANAHEIM/ECIA1/INSTR / EQUIPMENT -
E64T0032	ICOULDBE.ORG INC.	2,975.00	2,975.00	0120487010 4310	MULTIMEDIA COMPUTER TECH/INST /
E64T0033	ALEKS CORPORATION	266.44	266.44	0144252011 4310	LEARN HDCP/SE SEP CL/NSEV / INSTRUCTIONAL
E64T0034	CENGAGE LEARNING	1,250.00	1,250.00	0127000010 5880	KE/INSTR / OTHER OPERATING EXPENSES
E64T0035	APPLE INC	2,053.93	43.45	0142025040 4310	OXFORD/ANCIL / INSTRUCTIONAL MATL &
			2,010.48	0142025040 4410	OXFORD/ANCIL / EQUIPMENT - NON-CAPITALIZE
E64T0036	LIFETIME MEMORY PRODUCTS INC	925.50	925.50	0134002010 4310	WA/BUS ED/INSTR / INSTRUCTIONAL MATL &
E64T0037	SEHI COMPUTER PRODUCTS	1,276.63	1,276.63	0119342011 4410	SE ARRA LOCAL ASSIST (NEW) / EQUIPMENT -
E64T0038	HP DIRECT	4,178.78	540.00	0119342011 4310	SE ARRA LOCAL ASSIST (NEW) / INSTRUCTIONAL
			3,638.78	0119342011 4410	SE ARRA LOCAL ASSIST (NEW) / EQUIPMENT -
E64T0039	HP DIRECT	628.58	628.58	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
E64T0040	EXCELERATE SOFTWARE INC.	3,257.06	3,257.06	0108108077 4410	INFO SYSTEM/DP / EQUIPMENT -
E64T0041	EXPERTS EXCHANGE	1,699.00	1,699.00	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
E64T0042	SEHI COMPUTER PRODUCTS	1,122.65	490.11	0124000010 4310	LOARA/INSTR / INSTRUCTIONAL MATL &
			632.54	0124000010 4410	LOARA/INSTR / EQUIPMENT - NON-CAPITALIZED
E64T0043	HP DIRECT	1,044.69	135.00	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
			909.69	0119283011 4410	SYS/INSTR / EQUIPMENT - NON-CAPITALIZED
E64T0044	TROXELL COMMUNICATIONS INC	757.99	757.99	0124000010 4410	LOARA/INSTR / EQUIPMENT - NON-CAPITALIZED
E64T0045	EXCELERATE SOFTWARE INC.	560.00	560.00	0108108077 4310	INFO SYSTEM/DP / INSTRUCTIONAL MATL &
E64T0046	FORMAX	1,223.00	1,223.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICE
E64T0047	HP DIRECT	780.81	104.40	0108108077 4310	INFO SYSTEM/DP / INSTRUCTIONAL MATL &

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**PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/26/2010**

FROM 07/27/2010 TO 08/16/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E64T0047	*** CONTINUED ***		676.41	0108108077 4410	INFO SYSTEM/DP / EQUIPMENT -
E64T0048	APPLE INC	1,435.83	893.17	0119271519 4310	SPEECH & LANG/SE OTHER/NSEV /
			542.66	0119271519 4410	SPEECH & LANG/SE OTHER/NSEV / EQUIPMENT -
E64T0049	EXCELERATE SOFTWARE INC.	7,000.00	7,000.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICE
E64T0050	PARK PLACE TECHNOLOGIES	1,752.00	1,752.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICE
E64T0051	ZOHO CORPORATION	864.56	864.56	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
E64T0052	SEHI COMPUTER PRODUCTS	48,483.68	12,094.24	0108108077 4310	INFO SYSTEM/DP / INSTRUCTIONAL MATL &
			13,478.56	0108108077 4410	INFO SYSTEM/DP / EQUIPMENT -
			2,398.50	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICE
			12,308.60	0108108077 6410	INFO SYSTEM/DP / TECHNOLOGY - COMPUTER
			8,203.78	0108108077 6490	INFO SYSTEM/DP / EQUIPMENT - OTHER
E64T0053	GENERAL BINDING CORPORATION	318.24	318.24	0135140027 4320	DALE/SCH ADM/SCH ADM / OTHER OFFICE/MISC
E64T0054	SEHI COMPUTER PRODUCTS	802.58	802.58	0153381021 4410	SP PR ADM/ECIA1/SUPV INST / EQUIPMENT -
E64T0055	HP DIRECT	13,462.37	2,866.00	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
			10,596.37	0119283011 4410	SYS/INSTR / EQUIPMENT - NON-CAPITALIZED
E64T0056	3M	480.00	480.00	0135025040 5810	DALE/ANCIL / NON-INSTRUCTIONAL PROF
E64T0057	DOCUMENT TRACKING SERVICE LLC	4,680.00	4,680.00	0152152030 4310	PUPIL TEST/TEST / INSTRUCTIONAL MATL &
E64X0349	SHOW OFF DESIGNS INC.	3,500.00	3,500.00	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
E64X0350	SHOW OFF DESIGNS INC.	350.00	350.00	0144014010 4310	LEX/DANCE/INSTR / INSTRUCTIONAL MATL &
E64X0351	ORANGE COUNTY REGISTER	15,000.00	15,000.00	4056733085 5880	FAC/GENL FAC/FAC ACQ / OTHER OPERATING
E64X0352	C2 REPROGRAPHICS	20,000.00	20,000.00	4056733085 6274	FAC/GENL FAC/FAC ACQ / CONSTRUCTION -
E64X0353	GLENN, JERRY	4,000.00	4,000.00	0100000072 3701	GEN FUND/GENL ADM / RETIREE
E64X0354	ADT SECURITY SYSTEMS	6,000.00	6,000.00	0168140027 5610	GI SOUTH/SCH ADM/SCH ADM / REPAIRS/MAINT .
E64X0355	SOLDER JOINT INC	1,500.00	1,500.00	0168140027 5610	GI SOUTH/SCH ADM/SCH ADM / REPAIRS/MAINT .
E64X0356	GILBERT SOUTH ASB	14,000.00	14,000.00	0168161510 4310	CA SAFE/INSTR / INSTRUCTIONAL MATL &

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PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/26/2010

FROM 07/27/2010 TO 08/16/2010

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E64X0357	GREATER ANAHEIM SELPA	200,000.00	200,000.00	0100568292 7211	GASELPA/EARLY INTERVENT/PASS / PASS
E64X0358	GREATER ANAHEIM SELPA	2,000,000.00	2,000,000.00	0100566092 7221	SE AB 602 MASTER PASS THRU / PASS
E64X0359	GREATER ANAHEIM SELPA	9,000,000.00	9,000,000.00	0100568092 7211	GASELPA DISC GNT - TRSF OUT / PASS
E64X0360	GREATER ANAHEIM SELPA	450,000.00	450,000.00	0100568192 7221	GASELPA/PRESCHOOL / PASS THRU-REVENUE TC
E64X0361	GREATER ANAHEIM SELPA	300,000.00	300,000.00	0100568392 7211	GALSEPA/IDEA PRESCHL / PASS THRU-REVENUE
E64X0362	GREATER ANAHEIM SELPA	4,000.00	4,000.00	0100568492 7211	GASELPA/PRESCHOOL STAFF DEV / PASS
E64X0363	GREATER ANAHEIM SELPA	20,000.00	20,000.00	0100569792 7211	SE LOW INCID/PASS THRU / PASS THRU-REVENUE
E64X0364	GREATER ANAHEIM SELPA	300,000.00	300,000.00	0100569592 7221	GALSELPA/MENTAL HEALTH / PASS
E64X0365	NORTH ORANGE COUNTY REGIONAL	700,000.00	700,000.00	0100512592 7223	ROP APPRENTICE/TRSF BETWEEN AGNC / ROP
E64X0366	NORTH ORANGE COUNTY REGIONAL	450,000.00	450,000.00	0100513092 7223	ROP/LOTTERY/TRANS BETWEEN AGNCYS / ROP
E64X0367	NORTH ORANGE COUNTY REGIONAL	93,000.00	93,000.00	0100511092 7143	ROP HNDCP/TRANSEF BETWEEN AGENCY /
E64X0368	GUNTHERS ATHLETIC SERVICE	4,500.00	4,500.00	0125028081 5560	KATELLA/ATHLETICS/FIELD SUPP / LAUNDRY
E64X0369	J.W. PEPPER AND SON INC.	800.00	800.00	0121007010 4310	WESTERN/INS MUS/INSTR / INSTRUCIONAL MAI
E64X0370	CALIFORNIA STATE TEACHERS RETI	20,000.00	20,000.00	0100000010 3101	GEN FUND/INSTR / STRS - CERTIFICATED
E64X0371	VALUETINA PIZZA COMPANY	1,000.00	1,000.00	0144054040 4310	LEX/AFTSCHL/ANCIL / INSTRUCIONAL MATL &
E64X0372	ARAMARK UNIFORM SERVICE	10,000.00	10,000.00	0179201836 4388	GARAGE/TRN-RG/TRANS / TRANSPORTATION -
E64X0373	CREATIVE BUS SALES	5,000.00	5,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
E64X0374	GRAINGER	3,000.00	3,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
E64X0375	SAFETY KLEEN	3,000.00	3,000.00	0179201836 5610	GARAGE/TRN-RG/TRANS / REPAIRS/MAINT - O/S
E64X0376	AICHELE, STEVEN G.	1,500.00	1,500.00	0179201836 5610	GARAGE/TRN-RG/TRANS / REPAIRS/MAINT - O/S
E64X0377	BUS WEST	15,000.00	15,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
E64X0378	CHEM MARK	1,700.00	1,700.00	0147257011 4390	SEVER HDCP/SE SEP CL/SEV / MEETING EXPENSE
E64X0379	BANK OF AMERICA ACCOUNT ANALYS	240,000.00	240,000.00	0100000072 5880	GEN FUND/GENL ADM / OTHER OPERATING
E64X0380	WEST COAST BATTERIES	5,000.00	5,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS

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**PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/26/2010**

FROM 07/27/2010 TO 08/16/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E64X0381	PECK ROAD FORD	55,000.00	55,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
E64X0382	SMART AND FINAL IRIS CO	1,000.00	1,000.00	0132140027 4390	OR/SCH.ADM/SCH.ADM / MEETING EXPENSE -
E64X0383	SMART AND FINAL IRIS CO	7,000.00	7,000.00	0100161510 4390	CA SAFE PROGRAM/INSTR / MEETING EXPENSE -
E64X0384	SMART AND FINAL IRIS CO	150.00	150.00	0132032010 4310	OR/GEN SCI/INSTR / INSTRUCTIONAL MATL &
E64X0385	ALBERTSONS STORE	3,000.00	3,000.00	0138013010 4310	BALL/HECT/INSTR / INSTRUCTIONAL MATL &
E64X0386	KNOTT'S BERRY FARM	16,251.06	16,251.06	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
E64X0387	ADVANCE PLACEMENT PROGRAM	365,000.00	365,000.00	0152152030 4310	PUPIL TEST/TEST / INSTRUCTIONAL MATL &
E64X0388	EDUCATIONAL TESTING SERVICE	25,000.00	25,000.00	0152152030 4310	PUPIL TEST/TEST / INSTRUCTIONAL MATL &
E64X0389	IBNA	45,000.00	45,000.00	0152152030 4310	PUPIL TEST/TEST / INSTRUCTIONAL MATL &
E64X0390	U S POST OFFICE	25,000.00	25,000.00	0152152030 5910	PUPIL TEST/TEST / MAILING COSTS
	Fund 01 Total:	16,747,468.77			
	Fund 14 Total:	385,095.91			
	Fund 25 Total:	54,775.00			
	Fund 40 Total:	1,201,080.50			
	Fund 45 Total:	249,000.00			
	Total Amount of Purchase Orders:	18,637,420.18			

July 27, 2010 thru August 16, 2010

ANAHEIM UHSD 08/18/10 Vendor Check Register
 WED, AUG 18, 2010, 2:44 PM --req: KORR-----leg: 64 ---loc: 64PISCAL--job: 11027745 #J920--prog: CK517 <1.01>--report id: CKRECSOC
 FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ABE'S PLUMBING	V6406307	5610	4,400.00	4,400.00	00089581V6405542 3647782 AUG-10 64 6469006900605461
ACADEMIC ADVANTAGE, T	V6408637	5805	5,373.64	5,373.64	00089582
BANK OF AMERICA ACCOU	V6407184	5880	60,865.16	60,865.16	00089583
CENTRALIA SCHOOL DIST	V6400844	5810	31,052.32	31,052.32	00089584
DEMO PLUS	V6406119	5610	9,200.00	9,200.00	00089585
YOUR NEXT SPEAKER LLC	V6410444	5810	2,000.00	2,000.00	00089586
*** CHECK GAP ***					
ARAMARK UNIFORM SERVI	V6407528	4320	46.26	46.26	00089588
BROOKS INSTALLATIONS	V6403919	5610	1,100.00	1,100.00	00089589
CITY OF ANAHEIM	V6400957	5520	17,354.80	34,932.99	00089590
		5530	10,524.98		
		5580	7,053.21		
COCO PRINTING AND GRA	V6410045	4320	588.34	588.34	00089591
DHK PLUMBING AND PIPI	V6409955	5610	1,650.00	1,650.00	00089592
DUNN EDWARDS PAINTS	V6401448	4355	2,253.68	2,253.68	00089593
EBSCO SUBSCRIPTION SE	V6401474	4210	761.61	761.61	00089594
EWING IRRIGATION PROD	V6401634	4347	194.73	194.73	00089595
EXPRESS PIPE AND SUPP	V6401644	4355	1,554.99	1,554.99	00089596
FENN TERMITE AND PEST	V6401679	5610	450.00	450.00	00089597
FIVE STAR RUBBER STAM	V6405116	4320	47.85	47.85	00089598
GANAHL LUMBER CO	V6401804	4347	164.66	987.12	00089599
		4355	484.12		
		9320	338.34		
GLASBY MAINTENANCE SU	V6401863	4347	113.97	113.97	00089600

EXHIBIT L

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GOLDEN STATE PAVING C	V6408228	5610	1,100.00	1,100.00	00089601
GOODHEART WILLCOX CO	V6401899	4210	1,288.42	1,288.42	00089602
GRAINGER	V6404982	4347 4355	13.31 395.19	408.50	00089603
GRAY, MATT	V6408414	5210	1,684.63	1,684.63	00089604
GREATER ANAHEIM SELPA	V6401927	7221	35,468.00	35,468.00	00089605
HARLAND TECHNOLOGY SE	V6409362	5610	348.00	348.00	00089606
HILLYARD FLOOR CARE S	V6402055	4347	234.34	234.34	00089607
HOME DEPOT	V6405234	4347 4355	104.28 975.98	1,080.26	00089608
ICS SERVICE CO	V6406452	5610	680.93	680.93	00089609
IMAGE APPAREL FOR BUS	V6402628	4320	1,437.34	1,437.34	00089610
IMPERIAL PRODUCTS INC	V6402137	4355	2,303.80	2,303.80	00089611
JACKSON, BRAD	V6408374	5220	54.18	54.18	00089612
JAYPRO SPORTS	V6402283	5560	656.38	656.38	00089613
PEOPLES EDUCATION	V6403630	4310	1,611.24	1,611.24	00089614
PIONEER CHEMICAL CO	V6403672	9320	467.19	467.19	00089615
POOL SUPPLY OF ORANGE	V6403700	4347	838.88	838.88	00089616
REFRIGERATION SUPPLIE	V6403873	4347	313.29	313.29	00089617
RUSSELL SIGLER INC.	V6410420	4347	159.86	159.86	00089618
SADDLEBACK EDUCATIONA	V6404066	4210	257.69	257.69	00089619
SCHORR METALS INC	V6404179	4355	361.67	361.67	00089620
SEHI COMPUTER PRODUCT	V6404221	4310	168.13	168.13	00089621

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SPIGERS PAPER INC	V6404405	4320	1,446.75	1,446.75	00089622
STAPLES ADVANTAGE	V6410116	9320	147.79	147.79	00089623
TRAFFIC CONTROL SERVI	V6404774	4347	1,095.38	1,095.38	00089624
WARD'S NATURAL SCIENC	V6404999	4310	219.30	219.30	00089625
XEROX	V6405124	4320 5620	1,245.12 243.10	1,488.22	00089626
*** CHECK GAP ***					
GLASBY MAINTENANCE SU	V6401863	4347	515.80	515.80	00089630
HOME DEPOT	V6405234	4355	586.11	586.11	00089631
HP DIRECT	V6408671	4310 4410	8,689.62 92,246.26	100,935.88	00089632
IMPERIAL PRODUCTS INC	V6402137	4355	121.86	121.86	00089633
JACKSONS A S BREA	V6406346	4347	35.83	35.83	00089634
LOS ALAMITOS UNIFIED	V6402825	5860	44,126.50	44,126.50	00089635
OAK GROVE INSTITUTE	V6403402	5860	4,765.32	4,765.32	00089636
STUTZ ARTIANO SHINOFF	V6408054	5821	21,670.85	21,670.85	00089637
USA SHADE AND FABRIC	V6409864	4410	3,455.63	3,455.63	00089638
YALE CHASE MATERIALS	V6407574	4347	6,845.81	6,845.81	00089639
*** CHECK GAP ***					
A Z PARTS SALES	V6409623	4376	545.48	545.48	00089642
AAA ELECTRIC MOTOR SA	V6400033	4347 4355	178.08 178.08	356.16	00089643
ANAHEIM BAND INSTRUME	V6400251	4310	20.00	20.00	00089644
B AND K ELECTRIC WHOL	V6400623	4355	49.51	49.51	00089645

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
B AND M LAWN AND GARD	V6400423	4347	128.18	128.18	00089646
BEE BUSTERS	V6400472	4347	125.00	125.00	00089647
BSN SPORTS	V6400615	4310	1,336.21	1,336.21	00089648
CCS PRESENTATION SYST	V6406933	4410	1,900.95	1,900.95	00089649
CITY OF ANAHEIM	V6400957	5880	1,749.05	1,749.05	00089650
CITY OF ANAHEIM	V6400957	5520	55,835.19	72,093.80	00089651
		5530	9,732.62		
		5580	6,525.99		
CRYSTAL GLASS AND MIR	V6401153	4355	807.09	807.09	00089652
DIGITAL EDGE LEARNING	V6410334	4310	4,233.57	4,233.57	00089653
DUNN EDWARDS PAINTS	V6401448	4355	2.22	2.22	00089654
DYNAVOX SYSTEMS LLC	V6409679	4310	4,081.00	4,081.00	00089655
EXCELERATE SOFTWARE I	V6405107	5610	1,800.00	1,800.00	00089656
FOLLETT EDUCATIONAL S	V6401724	4210	5.66	5.66	00089657
HILLYARD FLOOR CARE S	V6402055	4355	4,385.28	4,385.28	00089658
IMAGE APPAREL FOR BUS	V6402628	4320	361.11	361.11	00089659
JACKSON, BRAD	V6408374	5220	456.25	456.25	00089660
JART DIRECT MAIL SERV	V6402271	4320	712.20	712.20	00089661
JOBS AVAILABLE	V6402359	5880	280.00	280.00	00089662
KERHIN, LAURA	V6409387	5210	1,102.69	1,102.69	00089663
KIMBLE, ROBERT	V6408469	5210	1,758.04	1,758.04	00089664
KREY, PAMELA	V6408520	5210	1,793.70	1,793.70	00089665
LETTER PERFECT SIGNS	V6402726	4355	704.70	704.70	00089666

ANAHEIM UHSD 08/18/10 Vendor Check Register
 WED, AUG 18, 2010, 2:44 PM --req: KORR-----leg: 64 ---loc: 64FISCAL--job: 11027745 #J920--prog: CK517 <1.01>--report id: CKRECSOC
 FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
MAKITA U.S.A. INC	V6402931	4355	47.10	47.10	00089667
MC PADDEN DALE HARDWA	V6403056	4347 4355	79.82 184.44	264.26	00089668
MIKE BROWN GRANDSTAND	V6403133	5620	10,078.50	10,078.50	00089669
MOBILE INDUSTRIAL SUP	V6407890	4375	48.00	48.00	00089670
OC LAND MGMT SERVICE	V6405473	4347	599.00	599.00	00089671
OCDE	V6403452	5210	15.00	15.00	00089672
OFFICE DEPOT	V6403421	4310 4320 9320	178.39 1,242.28 971.14	2,391.81	00089673
ORANGE COUNTY CIRCUIT	V6409403	4355	17.40	17.40	00089674
ORANGE COUNTY SCHOOL	V6405233	5310	125.00	125.00	00089675
ORANGE COUNTY TRANSIT	V6406414	4324	1,056.93	1,056.93	00089676
ORVAC ELECTRONICS	V6403479	4355	164.14	164.14	00089677
PEREZ, CARLOS	V6407601	5210	1,494.11	1,494.11	00089678
PROMOTIONAL CONCEPTS	V6403771	4310	12,330.39	12,330.39	00089679
ROSSIER PARK HIGH SCH	V6405342	5860	7,690.50	7,690.50	00089680
SAFETY KLEEN	V6404072	5610	473.35	473.35	00089681
SANCHEZ, BEN	V6407588	5210	151.90	151.90	00089682
SEHI COMPUTER PRODUCT	V6404221	4310	345.83	345.83	00089683
SOUTH COAST AIR QUALI	V6404356	5880	402.21	402.21	00089684
STANLEY LOUIS COMPANY	V6410398	5610	220.00	220.00	00089685
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00089686
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00089687

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
*** VOID CONTINUE *** VOID.CONTINU			0.00	0.00	00089688
*** VOID CONTINUE *** VOID.CONTINU			0.00	0.00	00089689
*** VOID CONTINUE *** VOID.CONTINU			0.00	0.00	00089690
*** VOID CONTINUE *** VOID.CONTINU			0.00	0.00	00089691
*** VOID CONTINUE *** VOID.CONTINU			0.00	0.00	00089692
*** VOID CONTINUE *** VOID.CONTINU			0.00	0.00	00089693
*** VOID CONTINUE *** VOID.CONTINU			0.00	0.00	00089694
STATE BOARD OF EQUALI V6404444			101.50	37,779.54	00089695
4110			816.53		
4210			1,249.38		
4240			23.63		
4309			13.83		
4310			8,973.07		
4311			2.71		
4312			2.71		
4314			1.06		
4315			146.39		
4317			2.72		
4318			2.71		
4320			1,287.37		
4325			18.32		
4326			7.75		
4327			23.25		
4330			37.18		
4331			12.15		
4332			2.46		
4333			4.40		
4334			10.26		
4336			5.02		
4337			27.13		
4345			42.85		
4347			92.14		
4355			208.73		
4370			49.29		
4375			6.34		
4410			4,377.61		
5805			1,242.76		

ANAHEIM UHSD 08/18/10 Vendor Check Register
 WED, AUG 18, 2010, 2:44 PM --req: KORR-----leg: 64 ---loc: \64\SCAL--job: 11027745 #J920--prog: CK517 <1.01>--report id: CKRECSOC
 FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		5880	787.22		
		6414	82.96		
		6490	1,000.48		
		8631	557.89		
		8632	872.55		
		9320	977.49		
		9552	14,709.70		
STATE OF CALIFORNIA	V6404447	5610	225.00	225.00	00089696
TANDUS US INC	V6401017	4355	616.04	616.04	00089697
WAXIE SANITARY SUPPLY	V6405008	9320	1,251.50	1,251.50	00089698
			*** CHECK GAP ***		
DKK PLUMBING AND PIPI	V6409955	5610	3,600.00	3,600.00	00089706
EDUCATIONAL NETWORKS	V6408194	5810	5,100.00	5,100.00	00089707
KNORR SYSTEMS	V6402610	4347	9,008.50	9,008.50	00089708
PEARSON EDUCATION	V6403609	4210	158.63	317.26	00089709
		4310	158.63		
TEAM ATHLETICS	V6409439	4310	21,837.87	21,837.87	00089710
TOSHIBA AMERICA INFOR	V6404759	4410	1,671.28	1,671.28	00089711
ULINE	V6406546	5610	381.12	381.12	00089712
WEST COAST SAND AND G	V6410456	4347	3,156.91	3,156.91	00089713
			*** CHECK GAP ***		
AT AND T MCI	V6406157	5918	4.64	4.64	00089715
B AND K ELECTRIC WHOL	V6400623	4355	283.37	283.37	00089716
CERTICA SOLUTIONS INC	V6410306	5880	30,358.80	30,358.80	00089717
CITY OF ANAHEIM	V6400957	5520	19,782.39	19,782.39	00089718
EBERHARD EQUIPMENT	V6405532	5620	3,461.51	3,461.51	00089719

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 WED, AUG 18, 2010, 2:44 PM --req: Korr-----leg: 64 ---loc: 64FISCAL--job: 11027745 #J920--prog: CK517 <1.01>--report id: CKRECSOC
 FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
EBSCO SUBSCRIPTION SE	V6401474	4315	957.56	957.56	00089720
GOODHART, GREG	V6408602	5210	1,434.22	1,434.22	00089721
MORRIS, KATHY	V6402537	5220	52.75	52.75	00089722
PACIFIC AUDIOLOGICS	V6406874	5810	5,440.00	5,440.00	00089723
PERLMUTTER PURCHASING	V6409934	4335	216.41	216.41	00089724
PRAXAIR	V6403719	4347	476.89	476.89	00089725
SCHOLASTIC INC	V6404150	4310 4315	579.71 925.32	1,505.03	00089726
SCHOOL SPECIALTY INC	V6404173	9320	500.25	500.25	00089727
SCHORR METALS INC	V6404179	4355	2,073.48	2,073.48	00089728
SIEMENS WATER TECHNOL	V6408457	4380	249.16	249.16	00089729
STAPLES ADVANTAGE	V6410116	4320	184.81	184.81	00089730
STOCKS, SUSAN	V6404549	5210	378.40	378.40	00089731
WITT, TAMMY	V6409406	3408	1,856.87	1,856.87	00089732
FORMAX	V6410150	5610	1,223.00	1,223.00	00089733
GALE SUPPLY CO	V6401798	9320	393.33	393.33	00089734
GANAHL LUMBER CO	V6401804	4355	8.42	8.42	00089735
GLASBY MAINTENANCE SU	V6401863	4347	256.10	256.10	00089736
GRAINGER	V6404982	4347 4355	58.16 69.34	127.50	00089737
HOME DEPOT	V6405234	4320 4347 4355	42.65 32.12 1,031.76	1,106.53	00089738
HOWARD INDUSTRIES	V6402088	4347	18.57	18.57	00089739

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
IMAGE APPAREL FOR BUS	V6402628	4320	94.14	1,634.84	00089740
		4345	1,540.70		
INDUSTRIAL DISTRIBUTI	V6402144	9320	156.36	156.36	00089741
INLAND TOP SOIL	V6402153	4347	489.38	489.38	00089742
JACKSONS A S BREA	V6406346	4347	479.55	479.55	00089743
JEYCO PRODUCTS INC	V6402332	9320	329.25	329.25	00089744
LANGUAGE NETWORK INC	V6409301	5810	1,337.45	1,337.45	00089745
LETTER PERFECT SIGNS	V6402726	4355	52.20	52.20	00089746
MC FADDEN DALE HARDWA	V6403056	4347	62.97	146.95	00089747
		4355	83.98		
MOORE MEDICAL CORP.	V6403191	4310	80.67	80.67	00089748
NASCO MODESTO	V6403253	4310	1,019.17	1,019.17	00089749
NORTH ORANGE COUNTY R	V6403384	5805	83,317.00	83,317.00	00089750
OFFICE DEPOT	V6403421	4320	281.66	281.66	00089751
ORANGE COUNTY FIRE PR	V6403457	5610	2,149.83	2,149.83	00089752
ORANGE COUNTY REGISTE	V6403461	5880	136.00	136.00	00089753
ORCO DOOR CLOSER SERV	V6403472	4355	65.58	65.58	00089754
ORVAC ELECTRONICS	V6403479	4320	423.10	423.10	00089755
SCHOLASTIC BOOK CLUBS	V6404147	4310	274.40	274.40	00089756
SEHI COMPUTER PRODUCT	V6404221	4320	89.28	89.28	00089757
STAPLES ADVANTAGE	V6410116	4310	44.59	392.59	00089758
		4320	348.00		
SUPPLYMASTER	V6404538	4320	147.58	147.58	00089759
T MOBILE	V6410424	4320	7,485.28	12,198.64	00089760

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
TCI	V6404603	4310 4410	83.60 650.00	733.60	00089761
UNITED STATES ACADEMI	V6404818	4310	1,826.79	1,826.79	00089762
WEST COAST SAND AND G	V6410456	4347	1,425.06	1,425.06	00089763
WILLIAM V MACGILL AND	V6402896	4347	138.01	138.01	00089764
XEROX	V6405124	4320 5620	3,676.84 5,698.92	9,375.76	00089765
*** CHECK GAP ***					
ALT REV CASH FUND	V6405194	4320 4347 4381	18.43 4.24 30.00	52.67	00089768
ALT REV CASH FUND	V6405195	4390	108.46	108.46	00089769
ALT REV CASH FUND	V6405196	5880	150.10	150.10	00089770
ALT REV CASH FUND	V6405197	4320	45.64	45.64	00089771
ALT REV CASH FUND	V6405198	4320 5910	163.61 176.00	339.61	00089772
ALTERNATIVE REVOLVING	V6400190	4390 5210	211.66 10.00	221.66	00089773
FLINN SCIENTIFIC FOUN	V6406221	4310	378.83	378.83	00089774
GAS COMPANY, THE	V6404372	5510	243.30	243.30	00089775
GLASBY MAINTENANCE SU	V6401863	4347	118.76	118.76	00089776
HARLAND TECHNOLOGY SE	V6409362	5610	8,454.00	8,454.00	00089777
HARRIS OFFICE PRODUCT	V6410267	4320	877.58	877.58	00089778
HOME DEPOT	V6405234	4355	5.73	5.73	00089779

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 FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
POOL SUPPLY OF ORANGE	V6403700	4347	147.91	147.91	00089780
REFRIGERATION SUPPLIE	V6403873	4347	133.41	177.88	00089781
		4355	44.47		
SPICERS PAPER INC	V6404405	4320	557.26	557.26	00089782
STUDENT VENTURE	V6410016	4310	6,129.16	6,129.16	00089783
SUPPLYMASTER	V6404538	9320	14,954.46	14,954.46	00089784
WOODCRAFT	V6405102	4355	318.21	318.21	00089785
ALTON SCHOOL	V6400191	5860	2,282.00	2,282.00	00089786
AMERICA SHREDDING	V6409570	5810	722.50	722.50	00089787
ANAHEIM DISPOSAL	V6400256	5580	1,274.61	1,274.61	00089788
ARORA, NEDA	V6410463	5210	22.04	22.04	00089789
AWARDS BY PAUL	V6400412	4310	516.56	516.56	00089790
BEE BUSTERS	V6400472	4347	125.00	125.00	00089791
CHILD SHUTTLE	V6406415	5870	1,416.00	1,416.00	00089792
CITY OF ANAHEIM	V6400957	5520	12.52	228.39	00089793
		5530	215.87		
CLARK SECURITY PRODUC	V6400966	4355	30.10	30.10	00089794
CORREIA, FRANCES	V6401738	5220	50.75	50.75	00089795
DAILY SAW SERVICE	V6409559	5610	170.00	170.00	00089796
EXCELERATE SOFTWARE I	V6405107	5810	1,240.00	1,240.00	00089797
LENUS, PATRICIA	V6410462	5210	22.01	22.01	00089798
MAJEWSKI, MICHELLE	V6403118	5210	23.87	23.87	00089799
NAVARRO, FRED	V6408617	5210	99.43	99.43	00089800

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PEARSON EDUCATION	V6403609	4210	901.78	901.78	00089801
PERLMUTTER PURCHASING	V6409934	9320	3,699.68	3,699.68	00089802
PIONEER STATIONERS IN	V6403676	9320	1,403.97	1,403.97	00089803
PREMIER AGENDAS INC.	V6406363	4320	4,900.00	4,900.00	00089804
PRESTWICK HOUSE	V6403742	4310	134.36	134.36	00089805
SOUTHERN CALIFORNIA E	V6404370	5520	67,914.40	67,914.40	00089806
SOUTHERN COUNTIES OIL	V6404378	4382	35,216.99	35,216.99	00089807
STOCKS, SUSAN	V6404549	5210	328.60	328.60	00089808
TRAFFIC CONTROL SERVI	V6404774	4347	60.14	584.23	00089809
		4355	524.09		
*** CHECK GAP ***					
B AND H PHOTO VIDEO I	V6400422	4410	649.99	649.99	00089811
B AND K ELECTRIC WHOL	V6400623	4355	199.12	199.12	00089812
BIOMETRICS4ALL INC	V6409224	5880	52.50	52.50	00089813
BORDERS EXPRESS #0688	V6409750	4210	117.91	2,060.74	00089814
		4310	760.89		
		4320	1,181.94		
BRADLEY COMPANY, E. B	V6401456	4355	88.40	88.40	00089815
BROOKS INSTALLATIONS	V6403919	5610	1,750.00	1,750.00	00089816
BSN SPORTS	V6400615	4310	2,894.43	2,894.43	00089817
CARSON SUPPLY CO	V6400788	4347	3,399.34	3,399.34	00089818
CINTAS FIRE PROTECTIO	V6409713	5610	145.00	145.00	00089819
CITY OF ANAHEIM	V6400957	5520	6,754.35	13,537.98	00089820
		5530	4,344.04		
		5580	2,439.59		

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 FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
COMPLETE BUSINESS SYS	V6406150	4320	679.32	679.32	00089821
CONTINENTAL CHEMICAL	V6409578	9320	3,243.58	3,243.58	00089822
CRYSTAL GLASS AND MIR	V6401153	4355	424.13	424.13	00089823
DEMCO INC	V6401318	4310	467.60	467.60	00089824
DHK PLUMBING AND PIP	V6409955	5610	850.00	850.00	00089825
DUNN EDWARDS PAINTS	V6401448	4355	2,104.61	2,104.61	00089826
EBSCO SUBSCRIPTION SE	V6401474	4310	719.24	719.24	00089827
ECONOMY RENTALS INC	V6401478	5610	78.79	78.79	00089828
EXCELERATE SOFTWARE I	V6405107	4310	560.00	560.00	00089829
EXPRESS PIPE AND SUPP	V6401644	4355	32.58	32.58	00089830
FENN TERMITE AND PEST	V6401679	4347	400.00	400.00	00089831
GREATER ANAHEIM SELPA	V6401927	7221	219,373.33	219,373.33	00089832
HOME DEPOT	V6405234	4355	61.79	61.79	00089833
IMAGE APPAREL FOR BUS	V6402628	4345	2,814.83	2,814.83	00089834
IMPERIAL PRODUCTS INC	V6402137	4355	5,103.14	5,103.14	00089835
J AND A FENCE	V6409989	5610	985.00	985.00	00089836
LINCOLN EQUIPMENT INC	V6402750	4347	217.23	217.23	00089837
MC FADDEN DALE HARDWA	V6403056	4355	328.73	328.73	00089838
ORANGE COUNTY FARM SU	V6403455	4347	829.98	829.98	00089839
ORGANIZED SPORTS INC	V6403474	4310	23,459.01	23,459.01	00089840
FERGUSON ENTERPRISES	V6409823	4355	18.79	18.79	00089841
FOLLETT LIBRARY RESOU	V6401725	4210	11,239.66	12,279.33	00089842
		4310	1,039.67		

ANAHEIM UHSD 08/18/10 Vendor Check Register
 WED, AUG 18, 2010, 2:44 PM --req: KORR-----leg: 64 ---loc: 64FISCAL--job: 11027745 #J920--prog: CK517 <1.01>--report id: CKRECSOC
 FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
H AND H AUTO PARTS WH	V6401967	4370	350.78	2,018.07	00089843
		4385	1,667.29		
HOME DEPOT	V6405234	4355	32.50	299.94	00089844
		4370	94.53		
		4387	172.91		
IMPERIAL PRODUCTS INC	V6402137	4355	1,634.16	1,634.16	00089845
IRON MOUNTAIN	V6409943	5812	261.66	261.66	00089846
JEXCO PRODUCTS INC	V6402332	4375	554.32	2,092.05	00089847
		4385	1,010.64		
		4387	527.09		
LIFETIME MEMORY PRODU	V6410320	4310	923.00	923.00	00089848
MC FADDEN DALE HARDWA	V6403056	4376	3.59	3.59	00089849
APOLLO PRINTING AND G	V6410446	4310	10,489.48	10,489.48	00089850
*** VOID CONTINUE *** VOID. CONTINU					
FENN TERMITE AND PEST	V6401679	4347	2,021.00	2,021.00	00089852
FLEET SERVICES INC	V6405625	4370	810.24	4,445.04	00089853
		4376	3,634.80		
GALE SUPPLY CO	V6401798	9320	8,527.74	8,527.74	00089854
GILBERT SOUTH ASB	V6407543	4310	495.00	495.00	00089855
GOPHER SPORTS EQUIPME	V6401902	4310	711.24	711.24	00089856
HARLAND TECHNOLOGY SE	V6409362	5610	5,636.00	5,636.00	00089857
HD INDUSTRIES	V6401983	4376	4,086.22	5,236.78	00089858
		4385	1,150.56		
HP DIRECT	V6408671	4310	600.28	1,212.55	00089859
		4410	612.27		
JACKSONS A S BREA	V6406346	4370	855.50	2,084.17	00089860
		4375	216.26		

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		4376	569.23		
		4385	443.18		
JOE RHODES MAINTENANC	V6402367	5610	1,123.55	1,123.55	00089861
MAACO	V6402890	4376	393.12	2,009.08	00089862
		5610	1,615.96		
MAGNATAG PRODUCTS	V6402919	4320	122.14	122.14	00089863
MEDCO SPORTS MEDICINE	V6405872	4320	1,433.54	1,433.54	00089864
MONTENON ELECTRIC	V6408541	5610	5,840.00	5,840.00	00089865
ORANGE COUNTY FIRE PR	V6403457	4375	427.65	427.65	00089866
*** CHECK GAP ***					
A Z PARTS SALES	V6409623	4376	357.82	357.82	00089868
A1 FLOORING	V6400031	4355	208.00	208.00	00089869
AAA ELECTRIC MOTOR SA	V6400033	4347	299.06	299.06	00089870
ACORN MEDIA	V6400068	4310	266.39	266.39	00089871
ACS BILLING SERVICE	V6400072	5580	4,436.26	4,436.26	00089872
ADT SECURITY SYSTEMS	V6400100	5610	932.32	932.32	00089873
ALLIANCE ENVIRONMENTA	V6400169	5610	1,050.92	1,050.92	00089874
ANAHEIM DISPOSAL	V6400256	5580	3,848.89	3,848.89	00089875
ANAHEIM UNION HIGH SC	V6400267	5454	27,661.00	27,661.00	00089876
ARAMARK UNIFORM SERVI	V6407528	4320	46.26	729.82	00089877
		4388	683.56		
B AND M LAWN AND GARD	V6400423	4347	291.49	291.49	00089878
BMC INC	V6400548	5610	275.00	275.00	00089879
BUS WEST	V6407892	4376	150.03	708.92	00089880

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
C.I. BUSINESS EQUIPME	V6400653	5610	340.50	340.50	00089881
CALIFORNIA STATE TEAC	V6406204	3101	5,781.28	5,781.28	00089882
CAMERON WELDING SUPPL	V6400741	4310	27.46	54.92	00089883
CARSON SUPPLY CO	V6400788	4347	289.39	289.39	00089884
CART MAN INC, THE	V6404668	5610	135.97	135.97	00089885
CCS PRESENTATION SYST	V6406933	4310	183.78	7,028.51	00089886
CHAMPION CHEMICAL CO.	V6400860	9320	2,632.97	2,632.97	00089887
CITY AUTO TOP	V6400953	4376	228.31	228.31	00089888
CITY OF ANAHEIM	V6400957	5520	31,553.05	47,883.92	00089889
COMPANION CORPORATION	V6406954	5880	15,181.00	15,181.00	00089890
CONSOLIDATED DISPOSAL	V6401069	5580	5,015.20	5,015.20	00089891
COUNTY OF ORANGE	V6401112	5880	325.00	325.00	00089892
CREATIVE BUS SALES	V6409840	4376	1,280.21	1,280.21	00089893
CRYSTAL GLASS AND MIR	V6401153	4355	116.99	116.99	00089894
DRAKE SUPPLY COMPANY	V6406285	4370	232.55	1,019.87	00089895
ECONOMY RENTALS INC	V6401478	5610	17.13	1,819.53	00089896
EXPERTS EXCHANGE	V6410160	5880	1,699.00	1,699.00	00089897
GAS COMPANY, THE	V6404372	5510	13,489.75	13,489.75	00089898

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GCR TIRE CENTERS	V6409136	4376	3,209.38	3,209.38	00089899
GENERAL BINDING CORPO	V6401829	4320	318.24	318.24	00089900
GLASBY MAINTENANCE SU	V6401863	4347	975.82	975.82	00089901
HARRIS OFFICE PRODUCT	V6410267	4320	146.27	146.27	00089902
HILLIARD FLOOR CARE S	V6402055	4347	785.49	785.49	00089903
HOME DEPOT	V6405234	4355	529.46	529.46	00089904
HORIZON	V6408259	4347	1,433.11	1,433.11	00089905
HOWARD INDUSTRIES	V6402088	4347	176.96	176.96	00089906
INLAND TOP SOIL	V6402153	4347	1,321.32	1,321.32	00089907
JACKSONS A S BREA	V6406346	4347	353.37	353.37	00089908
JART DIRECT MAIL SERV	V6402271	4320	21,198.49	21,198.49	00089909
MC FADDEN DALE HARDWA	V6403056	4347	243.36	390.72	00089910
MC MAHAN BUSINESS INT	V6405408	4310	895.39	895.39	00089911
OFFICE DEPOT	V6403421	9320	1,769.58	1,769.58	00089912
OFFICEMAX INCORPORATE	V6403423	4320	162.59	162.59	00089913
SANTIAGO, RAFAEL	V6409310	5210	1,176.49	1,176.49	00089914
SPYKERMAN, JULIE	V6405752	5210	1,626.54	1,626.54	00089915
STATE OF CALIFORNIA	V6404447	5610	225.00	225.00	00089916
U S BANK	V6406511	5210	2,481.08	2,400.59	00089917
		5880	-80.49		
JEYCO PRODUCTS INC	V6402332	9320	41,107.50	41,107.50	00089920

*** CHECK GAP ***

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
NAVARRO, FRED	V6408617	5210	2,011.44	2,011.44	00089921
*** CHECK GAP ***					
COUNTY OF ORANGE	V6401112	5880	325.00	325.00	00089923
FEET FIRST	V6401677	5810	3,500.00	3,500.00	00089924
HERSCH, JEREMY	V6410443	5810	250.00	250.00	00089925
HOME DEPOT	V6405234	4355	148.38	148.38	00089926
MC KINNEY, MATTHEW	V6407925	5810	375.00	375.00	00089927
SHAFFER, STU	V6404498	5810	1,150.00	1,150.00	00089928
TEAM ATHLETICS	V6409439	4310	4,367.40	4,367.40	00089929
UC REGENTS	V6404826	5805	50,000.00	50,000.00	00089930

TOTAL FOR FUND: 0101 GENERAL FUND 1,613,813.58

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 FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
	5220		613.93		
	5310		125.00		
	5454		27,661.00		
	5510		13,733.05		
	5520		199,206.70		
	5530		35,745.47		
	5560		656.38		
	5580		35,996.66		
	5610		58,626.37		
	5620		21,284.43		
	5805		139,933.40		
	5810		52,167.27		
	5812		261.66		
	5821		21,670.85		
	5860		58,864.32		
	5870		1,416.00		
	5880		112,230.55		
	5910		176.00		
	5918		4,718.00		
	6414		82.96		
	6490		1,000.48		
	7221		254,841.33		
	8631		557.89		
	8632		872.55		
	9320		82,872.12		
	9552		14,709.70		

TOTAL FOR FUND: 0101 GENERAL FUND 1,613,813.58

Total Number Of Checks Printed: 329
 Number Of Void Checks Printed: 10
 Number Of Actual Checks Printed: 319

ANAHEIM UHSD 08/18/10 Vendor Check Register
 WED, AUG 18, 2010, 2:44 PM --req: KORR-----leg: 64 ---loc: 64FISCAL--job: 11027745 #J920--prog: CK517 <1.01>--report id: CKRECSOC
 FUND: 1111 ADULT EDUCATION

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
FOUNDATION FOR EDUCAT	V6401735	5210	200.00	200.00	00089699
STATE BOARD OF EQUALI	V6404444	4310	92.46	92.46	00089700
*** CHECK GAP ***					
T MOBILE	V6410424	5918	51.41	51.41	00089766
*** CHECK GAP ***					

TOTAL FOR FUND: 1111 ADULT EDUCATION 343.87

Object	Object Total
4310	92.46
5210	200.00
5918	51.41
TOTAL FOR FUND: 1111 ADULT EDUCATION	343.87

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

ANAHEIM UHSD 08/18/10 08/18/10 Vendor Check Register
 WED, AUG 18, 2010, 2:44 PM --req: KORR-----leg: 64 ---loc: 64FISCAL--job: 11027745 #J920--prog: CK517 <1.01>--report id: CKRECSOC
 FUND: 1414 DEFERRED MAINT

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CHAPMAN COAST ROOF CO	V6410263	5610	9,250.00	9,250.00	00089587
*** CHECK GAP ***					
ALL COUNTY ENVIRONMEN	V6409177	5610	4,750.00	4,750.00	00089701
ENCORP	V6409154	5610	10,832.50	10,832.50	00089767
*** CHECK GAP ***					
CASE AND SONS CONSTRU	V6400796	5610	98,754.93	98,754.93	00089922
*** CHECK GAP ***					

TOTAL FOR FUND: 1414 DEFERRED MAINT 123,587.43

Object	Object Total
5610	123,587.43

TOTAL FOR FUND: 1414 DEFERRED MAINT 123,587.43

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

ANAHEIM UHSD 08/18/10 Vendor Check Register
 WED, AUG 18, 2010, 2:44 PM --req: KORR-----leg: 64 -----loc: 64FISCAL--job: 11027745 #J920--prog: CK517 <1.01>--report id: CKREC50C
 FUND: 4040 SPECIAL RESERVE

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
U S BANK	V6406511	7438 7439	296,570.00 585,000.00	881,570.00	00089640
*** CHECK GAP ***					
ORANGE COUNTY REGISTE	V6403461	5880	623.04	623.04	00089702
SCHOOL FACILITY CONSU	V6404158	6245	350.00	350.00	00089714
*** CHECK GAP ***					
U S BANK NATIONAL AS	V6406908	5810	787.50	787.50	00089867
C2 REPROGRAPHICS	V6408990	6274	1,576.33	1,576.33	00089918
*** CHECK GAP ***					

TOTAL FOR FUND: 4040 SPECIAL RESERVE 884,906.87

Object	Object Total
5810	787.50
5880	623.04
6245	350.00
6274	1,576.33
7438	296,570.00
7439	585,000.00
TOTAL FOR FUND: 4040 SPECIAL RESERVE	884,906.87

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

ANAHEIM UHSD 08/18/10 Vendor Check Register
 WED, AUG 18, 2010, 2:44 PM --req: KORR-----leg: 64 ---loc: 64FISCAL--job: 11027745 #J920--prog: CK517 <1.01>--report id: CKRECSOC
 FUND: 6768 INS-WCI

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
===== AUHSD	===== V6400400	===== 5890	===== 6,948.81	===== 6,948.81	===== 00089919

TOTAL FOR FUND: 6768 INS-WCI 6,948.81

Object	Object Total
===== 5890	===== 6,948.81
TOTAL FOR FUND: 6768 INS-WCI	6,948.81

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

ANAHEIM UHSD 08/18/10 Vendor Check Register
 WED, AUG 18, 2010, 2:44 PM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 11027745 #J920--prog: CK517 <1.01>--report id: CKRECSOC
 FUND: 6769 INS - H&W

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AMERICAN FIDELITY ASS	V6408036	5450	9,710.70	9,710.70	00089627
METLIFE	V6408692	5462	17,434.20	17,434.20	00089628
MHN SERVICES	V6406987	5463	28,667.20	28,667.20	00089629
*** CHECK GAP ***					
GALLAGHER BENEFIT SER	V6408675	5812	11,000.00	11,000.00	00089641
*** CHECK GAP ***					
ANTHEM BLUE CROSS	V6409810	5461	1,014,228.39	1,014,228.39	00089703
PINNACLE CLAIMS MANAG	V6409946	5812	117,690.86	117,690.86	00089704
VISION SERVICE PLAN	V6404956	5464	36,047.29	36,047.29	00089705
*** CHECK GAP ***					
CALIFORNIA SCHOOLS DE	V6405368	5892	236,555.00	236,555.00	00089810
*** CHECK GAP ***					
DELTA CARE USA	V6405542	5461	11,094.93	11,094.93	00089931

TOTAL FOR FUND: 6769 INS - H&W 1,482,428.57

Object	Object Total
5450	9,710.70
5461	1,025,323.32
5462	17,434.20
5463	28,667.20
5464	36,047.29
5812	128,690.86
5892	236,555.00

TOTAL FOR FUND: 6769 INS - H&W 1,482,428.57

ANAHEIM UHSD 08/18/10 Vendor Check Register
WED, AUG 18, 2010, 2:44 PM --req: KORR-----leg: 64 ---loc: 64FISCAL--job: 11027745 #J920--prog: CK517 <1.01>--report id: CKRECSOC

FUND: 6769 INS - H&W

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

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

Board of Trustees
August 26, 2010

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1. Resignations/Retirements, effective as noted:

MacPherson, Jennifer, Resignation, 6/17/10

Reid, Teshami, Resignation, 8/16/10

2. Leaves of Absence:

Madrzyk, Sheri, for compelling family matters, without pay and without health benefits, from 08/26/10 through the end of the working on 08/25/11.

Weir, Tiffany, for child care, without pay and with health benefits, from 08/27/10 through the end of the working day on 10/31/10.

3. Employment:

A. Classroom Teachers

Probationary:

		<u>Column</u>	<u>Step</u>
Nafis, Mary	8/26/10	3	7
Parkhill, Brian	8/26/10	3	2

Temporary:

		<u>Column</u>	<u>Step</u>
Batinga, Cherie	8/26/10	1	8
Beck, George	8/26/10	2	1
Esparza, Cynthia	8/26/10	1	1
Fickbohm, Robert	8/26/10	3	9
Gonzalez, Laura	8/26/10	4	5
Kearney, Arlie	8/26/10	3	6
Lee, Bryanne	8/26/10	4	1
Ngo, Diana	8/26/10	3	3
Robles, Pamela	8/26/10	3	1
Schultz, Angela	8/26/10	4	7
Stegall-Chant, Pamela	8/26/10	4	8
Williams, Cynthia	8/26/10	4	6

B. Day-to-Day Substitute Teachers with authorization to teach in subject areas where they have adequate preparation, effective 8/26/10:

Abella, John	Bacani, Dienna	Berry, Danielle
Aldeen, Jill	Ballou, Cecily	Bialowas, Charles
Allemann, Kristin	Barlund, Maxine	Binford, Sarah
Allen, Ashley	Barrios, Ezequiel	Binford, Mary
Allicotti, James	Barrios, Victor	Bird, Chris
Armstrong, Bruce	Bashar, Tahmina	Bird, Ryan
Arredondo, Daniel	Bawden, Amy	Blevins, Suzanne
Arredondo, Ruben	Bayouk, Steve	Bluhm, H. Paul
Aultman Jr, Jeffrey	Bayuga, Carolina	Bottorff, Dorothy
Avram, Michael	Benner, Steven	Boyes, Ryan

Human Resources Division, Certificated Personnel

Board of Trustees
August 26, 2010

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Bravo, Alexandra
Bream, Bert
Brown, Sharon
Bruce, David
Buena, Kenneth
Burkhardt, Gary
Burns, James
Buss, Michael
Butterfield, Ronald
Byers, Sharon
Cabral, Christina
Cabrera, Xavier
Caddick, Lois
Calderon Jr., Robert
Calvillo, Perla
Carbajal, Jaime
Carmack, James
Carrillo, Joaquin
Carson, Gerald
Case, Franklin
Casino, Ronald
Cedarholm, William
Chakerian, Mark
Chavez, Blanca
Cheung, Michael
Chorbagian, Craig
Churney, Robert
Cincotta, Christopher
Cochrane, Michael
Contreras, Raul
Contreras, James
Cook, Daniel
Cook, Hazel
Cooper, Samuel
Corradino, Anthony
Courcier, Cynthia
Craig, Edward
Crook, Freida
Crooks, Jeffrey
Crose, Sandra
Cross, John
Cruz, Denise
Cruz, Adela
Cunningham, Ronald
Currier, Kelli
Dalessandro, Alicia
Day, Richard
De Vito, Joseph
Dean, John
Defrancesco, Eric
Delao, Lisa

Dessecker, Mary
Dettmer, Dennis
Dietmeier, Richard
Doan, Sharon
Douglas, John
Douthat, Randall
Doyle, Matthew
Drent, Gerrit
Eftekhari, Orash
Elliott, Iris
Ellis, Mark
Ellison, Homer
Encheff, Toni
Enterline, Christine
Esping, Alden
Esping, Linda
Estrada, Nancy
Fairchild, Douglas
Faris, Colleen
Ferrin, Gloria
Figueroa, Ernesto
Flores, Daniel
Fournet III, Paul
Frank Jr., Donald
Freeman, Jeffrey
French, Shawn
Fry, Arthur
Gaitan, Omar
Garcia, Consuelo
Garcia, Andrea
Garcia, Belen
Garcia, Carmen
Garcia Jr., Jose
Garcia Llanos, Rafael
Garrett, Ryan
Geiger, Kim
Gentilini, Susan
Gibbons, Jonnette
Giotta, Maryjean
Glasgow, J. Richard
Gleason, Michael
Glenn, Mark
Gomez, Diana
Gonzales, Sarah
Gonzalez, Candelario
Gonzalez, Araceli
Goodwin-Noriega, Eva
Gould, Christopher
Goulding, Susan
Gagnano, Sharon
Guerrero, Christina

Hahn, Ronald
Halfmann, Melisa
Hall, Dennis
Harris, Helen
Hart, Daniel
Hayungs, Brandie
Hernandez, Michelle
Highfill, George
Hilburn, Pam
Hind, Eileen
Ho, Kathleen
Hoag, Jeri
Hoffman, Maria
Hoppenstedt, Arnold
Howser II, Richard
Hutcheson, Ann
Iglesias, Lorena
Iskander, Maria
Jaramillo, Samuel
Jenkin, Michelle
Jensen, Neil
Johnny, Anthony
Johnson, Kris
Johnson, Wilbert
Johnson, Calvin
Johnson, Randy
Jones, Douglas
Kandeel, Susana
Kaur, Dilpreet
Kavanaugh, Delaine
Kiel, Patricia
King, William
Kint, Bradley
Kirby, Milissa
Kistler, Courtney
Kliem, Eric
Kline, Daniel
Klinkhammer, Lawrence
Kubiak, Wendy
Lacher, John
Lacher, Lou Etta
Laurico, Julia
Le, Hoai Viet
Le Duc, Michael
Lee, Gerald
Likens, Robert
Lind, Shirley
Lindner, William
Little, Lawrence
Lloyd, Robert
Lo, Thomas

Human Resources Division, Certificated Personnel

Board of Trustees
August 26, 2010

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Lopez, Bruno
Mac Arthur, Douglas
Macdonald, Rebecca
Maniscalco, Kimberly
Manneh, Elaine
Manviller, Jason
Marazzo, Carl
Martinez, Natalia
Matthews, Jennifer
Mazza-Houston, Carolyn
McCarthy, John
Mcbride, Shirley
Mcgee, Marian
Meister, Joyce
Melchor, Jose
Miller, Stephanie
Miner, Thomas
Molina, Anne
Moraga, Julia
Morgan, R. Scott
Morris, Ryan
Mukri, Jared
Munsey, Douglas
Nakawatase-Rivas, Michiko
Nakayama, Robert
Negrete, Robert
Nguyen, Dominick
Nguyen, Anne
Noriega, Felix
Norton, Thomas
Nunez, Theresa
Oates, Vicky
Oatman, Jacqueline
Olsen, Robert
Orellano, John
Ornelas, Tammy
Parker, Molly
Paterson, Mandy
Perkins, David
Peterman, George
Petrella, Michael
Petrilla, Charles
Pflug, April
Phan, Hoai
Phillips, Faye
Pineda-Garcia, Juvenal
Plavdjian, Hripsime
Poggio, Randy
Popovich, Allison
Possemato, Adam
Powell, Linh

Pratt, William
Ragusa, Mary
Ratliff, Ashley
Rawitz, Nancy
Reams, Roy
Reese, David
Reid, Donald
Reindl, John
Roberts, Luerae
Robinson, Ivy
Rochweg, Maxine
Rodgers, Tom
Rodriguez, Gloria
Rolleg, Sean
Rondeau, Monica
Roper-Deyo, Caroline
Rueter, Ryan
Rueter, Jill
Ruiz, Sara
Saatjian, Stephen
Sage, Sharon
Sam, Boris
Santner, Richard
Sava, Inna
Savage, Patricia
Schadee, Haleigh
Schaefer, Barbara
Scheffler, Louis
Schroeder, Jacquelyn
Schwartz, Billie
Senglaub, Lauerence
Sheeler, Mary
Shelton, Bryan
Shue, Sydney
Siemers, Paul
Siggson, Kristle
Silberman, Marc
Smith, Patricia
Smith, Jacob
Smith, John
Soo, Dustin
Soodak, Heather
Sorensen, James
Soto, Cecilia
Soto-Perez, Adriana
Speaker, Myron
Spinner, Lawrence
Stear, Clinton
Stein, Elinor
Stockton Jr, Robert
Suh, David

Surma, Evelyn
Sypkens, Carolyn
Tedrahn, Steven
Thibault, Joseph
Thimgan, Francilla
Thompson, Charity
Torkelson, Anita
Trafford, Emilie
Tran, Hoa
Traub, Julie
Traw, Marianne
Trinh, Alice
Tufnell, Karen
Turanitza, John
Tweed, Matthew
Udell, Robyn
Unland, Harold
Uribe, Maria
Valente, Allan
Valle, Lilibeth
Van Hoven, Jessica
Van Smaalen, Steven
Vanaman, Gerry
Vazquez, Gilberto
Villarreal, Ana
Villaseca-Trejo, Betzabely
Vu, Jeani
Walker, Rob
Warren, Ashley
Watkins, Dana
Watson, Arthur
Weed, Pamela
Weinmann, Carol
Welsh, Marianne
Wertheimer, Stephen
Wetherbee, Amy
Wetteland, Kerry
White, Harold
White, Howard
Wilbur, Scott
Wilkins, Robert
Williams, Lorraine
Williams, David
Woiemberghe, Nicole
Wolf, Miriam
Wonderlick, Amanda
Wuh, Jow-Ching
Yoo, Joo Yon
You, Alicia
Zanercik, David
Zavala, Janice

Human Resources Division, Certificated Personnel

Board of Trustees
August 26, 2010

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

Cruchley, Lara
Donner, Karen
Fitch, Dane
Perkins, David
Stegall-Chant, Pamela
Williams, Cynthia

- D. Anaheim Adult Education Teachers, on an if and as needed basis, at the established teacher rate of \$37.14 per hour and substitute rate of \$20.00 per hour, for the period July 1, 2010, through June 30, 2011.

Brewer, Michael
Cole, Jeffrey
Cowan, James
Dutton, Kevin
Garcia, Jose
Jojola, Emilio
Leon, Jesus
McMenamin, Tim
Wilson, William
Zambrano, Erik

- E. Additional Salary, for an extra period of coverage to be paid tenthly and based on the individual's salary for the 2010-11 school year, effective as noted: (General Funds)

Nguyen, Pete	Outreach Teacher	8/26/10
Ramirez, Oscar	Outreach Teacher	8/26/10
Reyes, Gabriela	Outreach Curriculum Specialist	8/26/10

- F. Additional Work Days, for the 2010-11 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	8/23/10
Reyes, Gabriela	Outreach Curriculum Specialist	8/26/10

- G. Additional Salary, for the 2010-11 school year, for the following individual, a \$4,000 stipend to be paid tenthly, effective as noted: (General Funds)

Reyes, Gabriela	Outreach Curriculum Specialist	8/26/10
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Human Resources Division, Certificated Personnel

Board of Trustees
August 26, 2010

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4. Extra Service Compensation, effective as noted:

Additional Salary, for an extra period of coverage to be paid tenthly and based on the individual's salary for 2010-11, effective 8/26/10: (General Funds)

Brunet, Patti
Buers, Mark
Chavez, Blanca
Citlau, Renee
Leptich, Steve
Manning, Mike
Perkins, Laura
Ramirez, Brian

5. Education Code Authorization:

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

Esparza, Cynthia	6/15/10
Nafis, Mary	7/22/10
Parkhill, Brian	8/17/10
Pratt, William	8/26/10
Robles, Pamela	6/30/10

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

Andrade, Angelica	8/13/10
Doughtry, Susan	7/19/10
Ferencz, Bryan	8/6/10
Lavespere, Patrick	8/6/10
Marshall, Laura	8/13/10
Muradyun, Arsen	8/6/10
Oslund, Gary	8/6/10
Oslund, Sharon	8/6/10
Paz, Jaclyn	8/13/10
Pena, Mauro	8/6/10
Ramirez, Paul	8/13/10
Rodriguez, Juan	8/13/10
Rosenson, Jeffrey	8/13/10
Sellek, Nolena	7/20/10
Shields, Julia	7/10/10
Sivcovich, Kyle	7/27/10
Smith, Tamra	8/6/10
Valderrama, Karina	8/6/10

Human Resources Division, Certificated Personnel

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

	<u>From</u>	<u>To</u>	<u>Effective</u>
Godfrey, Toni	3 3	4 3	8/26/10
Jojola, Emilio	3 8	4 8	8/26/10
Ledesma-Palomino, Stephanie	3 5	4 5	8/26/10
Lundquist, Lori	3 6	4 6	8/26/10
Ross, Jeffrey	3 11	4 11	8/26/10
Silberman, Stacey	3 5	4 5	8/26/10
Umles, Steve	2 6	3 6	8/26/10

8. Extra Service Specialists, employment effective as noted:

Classified:

	<u>Salary</u>	<u>Term</u>	<u>Effective</u>
<u>Cypress</u>			
Blazer, Thomas Football, JV	\$2,596	Season	9/2/10
Ong, Darren Volleyball, Girls, Asst. Frosh/Soph	\$2,339	Season	9/2/10
Sandvig, Erik Water Polo, Boys, Asst. Frosh/Soph	\$2,339	Season	9/2/10
Sandvig, Erik Water Polo, Girls, Asst. Frosh/Soph	\$2,339	Season	11/22/10
Sandvig, Erik Swimming, Girls, Head Varsity	\$2,596	Season	2/26/11
<u>Katella</u>			
Deason, Geoconda Volleyball, Asst. Frosh/Soph	\$2,339	Season	9/2/10
Goldstein, Jennifer Song/Cheer	\$3,846	Year	8/26/10
<u>Kennedy</u>			
Branham, Sara Volleyball, Girls, Frosh/Soph	\$2,339	Season	9/2/10
Tweed, Matthew Cross Country, Boys & Girls, Head Varsity	\$2,766	Season	9/2/10
<u>Loara</u>			
Hughes, Carol Choir, Accompanist	\$1,275	Year	8/26/10

Human Resources Division, Certificated Personnel

Board of Trustees
August 26, 2010

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Sponsel, Laura Volleyball, Frosh/Soph	\$1,169.50	Season	9/2/10
<u>Magnolia</u>			
Mesa, Vincent Football, Asst. Varsity	\$2,766	Season	9/2/10
Thoreson, Phillip Band, Asst. Director	\$2,463	Year	9/2/10
Velasco, Wilford Cross Country, Girls, Head Varsity	\$2,596	Season	9/2/10
<u>Western</u>			
Decker, Nicholas Football, Asst. Frosh/Soph	\$2,339	Season	9/2/10
Jasniewicz, Niko Band, Asst. Director	\$2,463	Year	8/26/10
Manliguis, Corey Football, Asst. Varsity	\$2,766	Season	9/2/10
McIntyre, Johnnie Cross Country, Boys, Head Varsity	\$2,596	Season	9/2/10
Morris, April Volleyball, Asst. Frosh/Soph	\$2,339	Season	9/2/10

Board of Trustees
August 26, 2010

1. Resignations, effective as noted:

Romero, Jennifer, Instructional Assistant-Special Education, Dale, 6/17/10

2. Leaves of Absences:

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

3. Employment, effective as noted:

	<u>Range/Step</u>	<u>Effective</u>
Demyers, Kristin Bus Driver, Transportation	55/01	8/30/10
Ibarra, Fernando Bus Driver, Transportation	55/01	8/30/10
Jackson, Eileen Bus Driver, Transportation	55/01	8/30/10
Koch, Vanessa HR Technician, Human Resources	57/01	8/09/10
Otero, Anthony Bus Driver, Transportation	55/01	8/30/10
Ponce, Martin Bus Driver, Transportation	55/01	8/30/10
Sorenson, Erin Instructional Assistant-Math, South	51/01	8/30/10

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
Wednesday, May 19, 2010

UNADOPTED

1. CALL TO ORDER—ROLL CALL

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

Present: Brian O'Neal, president; Jordan Brandman, clerk; Anna L. Piercy, assistant clerk; Katherine H. Smith and Thomas "Hoagy" Holguin, members; Joseph M. Farley, superintendent; Fred Navarro and Russell Lee-Sung, assistant superintendents.

Absent: Tim Holcomb, deputy superintendent, and Dianne Poore, assistant superintendent.

2. ADOPTION OF AGENDA

Staff requested the following amendment to the agenda.

Replace Exhibit A, with highlighted dates July 4, November 11, and December 20-24 as non-student/non-teacher days to the Student/Teacher calendar.

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

Dianne Poore entered the meeting at 3:01 p.m.

3. PUBLIC COMMENTS, CLOSED SESSION ITEMS

There were no requests to speak at this time.

4. CLOSED SESSION

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

5. RECONVENE MEETING AND PLEDGE OF ALLEGIANCE

5.1 Reconvene Meeting

The Board of Trustees reconvened into open session at 3:47 p.m.

5.2 Pledge of Allegiance

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

6. REPORT ACTION TAKEN IN CLOSED SESSION

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

Pursuant to Government Code Section 54957, the Board of Trustees voted 5/0 to issue a 12-month notice of non-renewal of the employment agreement of the deputy superintendent, pursuant to section 10.B of the agreement.

7. PUBLIC COMMENTS, OPEN SESSION

There were no requests to speak at this time.

8. ITEMS OF BUSINESS

8.1 Revised 2010-2011 Student/Teacher Calendar with Furlough Days

On the motion of Mr. Brandman, duly seconded and unanimously carried, following discussion, the Board of Trustees adopted the revised 2010-2011 Student/Teacher Calendar reflecting furlough days as agreed to in the collective bargaining agreements with ASTA, APGA, ALTA, and CSEA. The 2010-2011 Student/Teacher Calendar was previously adopted at the board meeting on March 3, 2010. The revised Student/Teacher Calendar identifies the non-student/non-teacher furlough days. The students' school year will be reduced from 180 days to 176 days. The teachers' work year was reduced from 185 days to 179 days. Of the 179 days, 176 are instructional days and three days are non-instructional days. This calendar will be shared with the parents, students, and community. The specific days were selected to minimize the impact on instruction, testing, and the loss of student attendance. A separate calendar designating all furlough days for each employee unit will be created and distributed to employees upon board approval.

8.2 Employee Work Calendar with Furlough Days

On the motion of Mrs. Smith, duly seconded and unanimously carried, the Board of Trustees adopted the 2010-2011 Work Calendar with the Anaheim Secondary Teachers Association (ASTA), the Anaheim Personnel and Guidance Association (APGA), the Classified School Employees Association (CSEA), and the Anaheim Leadership Team Association (ALTA) designating specific furlough days. The number of furlough days for each employee unit for the 2010-11 year was previously adopted as part of the collective bargaining agreements or by a resolution adopted on April 1, 2010, (CSEA), April 29, 2010, (ASTA and APGA), and May 10, 2010, (ALTA). The following furlough days are reflected in the new Employee Work Calendar.

ASTA–August 26, 2010, October 11, 2010, November 12, 2010, January 3, 2011, March 14, 2011, and April 22, 2011.

APGA–October 11, 2010, November 12, 2010, January 3, 2011, March 14, 2011, April 22, 2011, and 1.5 floating furlough days within the work year.

ALTA (Certificated, Classified, and Confidential)–October 11, 2010, November 12, 2010, January 3, 2011, March 14, 2011, April 22, 2011, and 1.5 or 2 (as determined by the resolution approved on May 10, 2010) floating furlough days within the work year.

CSEA–October 11, 2010, November 12, 2010, January 3, 2011, January 28, 2011, March 14, 2011, April 22, 2011, and one floating furlough day within the work year.

Floating furlough days will be taken when services the employee provides are not critical. Floating furlough days at a site/department will also be coordinated to ensure continuation of services.

8.3 **Race To The Top, Letter of Intent and Memorandum of Understanding**

On the motion of Mrs. Smith, duly seconded and unanimously carried, following a lengthy discussion, the Board of Trustees directed staff to not submit the letter of intent or the memorandum of understanding (MOU) to participate in the second round of Race To The Top funding. The letter of intent is due to the state today and the follow-up MOU is due May 21, 2010. The Race To The Top funding is designed to provide approximately one million dollars per year for three years. Funds are to be used to support the transition to national standards, to develop high quality assessments, improve student achievement through the effective use of data, to improve principal and teacher effectiveness through professional development and evaluation, and to turn around the lowest-achieving schools, by implementing one of the four state identified interventions. The legislation requires several large scale commitments that may negate the benefits of the funding award.

9. **CONSENT CALENDAR**

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

Certificated Personnel Report

The Board of Trustees approved/ratified the Certificated Personnel Report as submitted.

10. **ADJOURNMENT**

On the motion of Mrs. Piercy, duly seconded and unanimously carried, the Board of Trustees adjourned the meeting at 4:03 p.m.

Approved _____
Clerk, Board of Trustees

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

BOARD OF TRUSTEES
Special Meeting Minutes
Tuesday, May 25, 2010

UNADOPTED

1. CALL TO ORDER—ROLL CALL

President Brian O'Neal called the special meeting of the Anaheim Union High School District Board of Trustees to order at 12:00 p.m.

Present: Brian O'Neal, president; Jordan Brandman, clerk; Anna L. Piercy, assistant clerk; Katherine H. Smith and Thomas "Hoagy" Holguin, members; and Joseph M. Farley, superintendent.

2. ADOPTION OF AGENDA

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

3. PUBLIC COMMENTS, CLOSED SESSION ITEMS

There were no requests to speak at this time.

4. CLOSED SESSION

The Board of Trustees entered closed session at 12:01 p.m.

5. RECONVENE MEETING AND PLEDGE OF ALLEGIANCE

5.1 The Board of Trustees reconvened into open session at 12:43 p.m.

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

6. REPORT ACTIONS TAKEN IN CLOSED SESSION

6.1 No action taken regarding negotiations.

6.2 The Board of Trustees took formal action to appoint Mrs. Sandra (Sandy) Barry as interim superintendent, beginning June 24, 2010. The vote was unanimous.

6.3 The Board of Trustees screened proposals from superintendent search firms and appointed RJ Gatti Associates to oversee the search process for a new district superintendent. The vote was unanimous.

7. PUBLIC COMMENTS, OPEN SESSION

There were no requests to speak at this time.

8. **ADJOURNMENT**

On the motion of Mrs. Smith, duly seconded and unanimously carried, the Board of Trustees adjourned the meeting at 12:44 p.m.

Approved _____
Clerk, Board of Trustees

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

BOARD OF TRUSTEES
Minutes
Thursday, June 3, 2010

UNADOPTED

1. CALL TO ORDER--ROLL CALL

President Brian O'Neal called the regular meeting of the Anaheim Union High School District Board of Trustees to order at 3:30 p.m.

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

Dianne Poore and Russell Lee-Sung, assistant superintendents, entered the meeting at 3:31 p.m.

2. ADOPTION OF AGENDA

Staff requested the following amendments to the agenda:

- Remove item 11.3, Labor Compliance Program Annual Report, from the agenda.
- Replace page 2 of Exhibit B, Superintendent Search Suggested Calendar of Events and Advisor Responsibilities.

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

3. PUBLIC COMMENTS, CLOSED SESSION ITEMS

Gerry Adams, AFSCME president, commented on the negotiation process.

4. CLOSED SESSION

The Board of Trustees entered closed session at 3:34 p.m.

Tim Holcomb, deputy superintendent, exited the meeting at 5:00 p.m.

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

5.1 Reconvene Meeting

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

5.2 Pledge of Allegiance and Moment of Silence

Kevin Astor, Orangeview Junior High School principal, led the Pledge of Allegiance to the Flag of the United States of America and the moment of silence.

6. INTRODUCTION OF GUESTS

Mr. O'Neal introduced Gerry Adams, AFSCME; Joanne Fawley, ASTA; and Lisa Rockwell, APGA.

7. REPORTS

7.1 Closed Session

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

7.1.1 No action taken regarding existing litigation.

7.1.2 No action taken regarding anticipated litigation (one case).

7.1.3 No action taken regarding negotiations.

7.1.4 The Board of Trustees took formal action to approve the expulsions of the following students:

1. 09-225 under Education Code 48900(k), 48915(b)(1)
2. 09-226 under Education Code 48900(c)
3. 09-228 under Education Code 48900(k), 48915(b)(1)
4. 09-230 under Education Code 48900(a)(1), 48900(i), 48900(k)
5. 09-231 under Education Code 48900(f), 48900(k)
6. 09-233 under Education Code 48900(c), 48915(b)(1)
7. 09-234 under Education Code 48900(c)
8. 09-235 under Education Code 48900(c), 48900(k), 48915(a)(3), 48915(b)(1)
9. 09-236 under Education Code 48900(c), 48900(k), 48915(a)(3)
10. 09-237 under Education Code 48900(c), 48900(k), 48915(a)(3)
11. 09-238 under Education Code 48900(b), 48915(a)(2)
12. 09-239 under Education Code 48900(k), 48915(b)(1)
13. 09-240 under Education Code 48900(a)(2), 48900(k), 48900(o)
14. 09-241 under Education Code 48900(b), 48900(k), 48915(a)(2)
15. 09-242 under Education Code 48900(a)(1), 48915(b)(1)
16. 09-243 under Education Code 48900(b), 48915(a)(2)
17. 09-244 under Education Code 48900(k), 48900(j)
18. 09-245 under Education Code 48900(i), 48900(k), 48900.2
19. 09-246 under Education Code 48900(b), 48915(a)(2)
20. 09-247 under Education Code 48900(b), 48915(a)(2)
21. 09-248 under Education Code 48900(b), 48900(k), 48915(a)(2)
22. 09-249 under Education Code 48900(c)
23. 09-250 under Education Code 48900(c)
24. 09-251 under Education Code 48900(c)
25. 09-252 under Education Code 48900(k), 48915(b)(1)

7.1.5 The Board of Trustees took formal action to approve the readmission of students 06-36 and 08-74.

7.2 Principal's Report

Dr. Astor reported on events at Orangeview Junior High School, including highlighting a successful counseling program that addresses bullying and harassment. He said the school has seen positive results from this program.

7.3 **Reports of Associations**

7.3.1 Gerry Adams, AFSCME president, discussed a furlough plan and layoffs.

7.3.2 Joanne Fawley, ASTA president, commented on the end of the school year and the milestones and achievements of students. She also commented on the end of the year informal recognitions for students and staff.

7.3.3 Lisa Rockwell, APGA co-president, introduced Veronica Alvarez who spotlighted the counseling activities at Sycamore Junior High School.

8. **PRESENTATIONS**

8.1 **District English Learner Advisory Committee (DELAC)**

The DELAC Executive Committee and parents presented their annual report to the Board of Trustees, as required by state statute. The presentation provided the board with information about parents' interests and concerns regarding English learner services and programs in the district.

8.2 **Student Ambassadors**

The Board of Trustees honored the district's student ambassadors for their service during the 2009-10 year. The ambassadors served as official spokespersons for all of the district's students at special ceremonies, events, and functions. The following students were recognized for this important contribution to the district:

Michael Black	Bansi Patel
Jonathan Carmona	Eric Pedroza
Kelly Christensen	Edgar Perez
Summer McCullough	Mathangi Suresh
Alexis Mejia	

Neda Arora, student representative to the Board of Trustees, was unable to attend the board meeting; therefore, she will be recognized at the next meeting.

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

9.1 Jeff Siever, Ball Junior High School teacher, requested that the Board of Trustees deny his resignation request, which is on this agenda.

10. **ITEMS OF BUSINESS**

10.1 **Agreement, RJ Gatti Associates**

On the motion of Mrs. Piercy, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the professional services agreement with RJ Gatti Associates for services associated with the advertising and selection of a new district superintendent. This action was necessitated by the opening that was created when Dr. Joseph M. Farley was appointed superintendent of the Capistrano Unified School District. (General Funds)

10.2 **Information Concerning the Selection of the District Superintendent**

Rudy and Janet Gatti, of RJ Gatti Associates, discussed the selection process for a new district superintendent. The Board of Trustees provided input concerning the parameters of the superintendent search processes and procedures, including dates for screening and interviewing candidates.

10.3 **Agreement, Excelerate Software, Inc.**

On the motion of Mr. Brandman, duly seconded and unanimously carried, the Board of Trustees approved the professional services agreement with Excelerate Software, Inc. for information and/or technology services. Due to rapid changes in technology, the Information Systems Department periodically utilizes network engineering consultants to provide assistance with the district's area network, email system, and other critical information systems. Access to this assistance is necessary to maintain continuity of service. Requests for assistance will be assigned to the consultant on an as needed basis. Services will be provided July 1, 2010, through June 30, 2011, at a cost not to exceed \$14,880. (General Funds and/or other funds as appropriate)

10.4 **Agreement, California School Management Consulting, Inc.**

On the motion of Mrs. Piercy, duly seconded and unanimously carried, the Board of Trustees approved the professional services agreement with California School Management (CSM) Consulting, Inc. for E-Rate consulting services. The Information Systems Department utilizes E-Rate consultants to provide assistance including, but not limited to, E-Rate form filing, process, guidance, audit documentation, telecommunication services review, and fund collection. The agreement brings highly specialized and unique expertise to the district and it is considered crucial to the E-Rate funding. The district traditionally receives \$250,000 to \$500,000 annually for E-Rate Priority I services, which include: phone, cellular phone, and data service. Moreover, the district has received almost \$6,000,000 for E-Rate Priority II services for network infrastructure including switching, cabling, and system servers. Services will be provided July 1, 2010, through June 30, 2011, at a cost not to exceed \$27,600. (General Funds)

10.5 **Educational Consulting Agreements**

On the motion of Mr. Brandman, duly seconded and unanimously carried, the Board of Trustees approved the educational consulting agreements, as listed, for the Anaheim Union High School District (AUHSD) 2010 Associated Student Body (ASB) Retreat. This retreat has been in existence for the past 16 years. The AUHSD ASB Retreat was created to provide high quality and district-specific leadership training to students not available through other organizations. All AUHSD ASB Retreat fees are paid through ASB fundraisers, the funds of which are controlled by student leaders. The fees vary significantly because of the differences in services and the experience of the various consultants. The retreat takes place in San Diego, California, to provide ASB leaders with the opportunity to focus on developing leadership skills over a three-day period. The dates of the event are August 9, 2010, through August 11, 2010.

10.5.1 **Dr. Angela Muniz Aschbrenner**

Dr. Angela Muniz Aschbrenner, consultant, will present a series of leadership workshops. ASB officers will be trained to use strategies to improve their effectiveness in the student governance process. ASB officers will also learn strategies to increase overall student participation in school-wide student body

activities. Services will be provided August 10, 2010, at a cost not to exceed \$250. (ASB Funds)

10.5.2 **Feet First/David Cloutier**

Feet First/David Cloutier, consultant, will present age-appropriate ideas for school dances, provide disc jockey services for the retreat's dances, and conduct workshop sessions that focus on team-building activities. Services will be provided August 9, 2010, through August 11, 2010, at a cost not to exceed \$3,500. (ASB Funds)

10.5.3 **Chad Furlong/ITHINK School Assemblies**

Chad Furlong/ITHINK School Assemblies, consultant, will be a keynote speaker and breakout session presenter. Mr. Furlong will teach student leaders how to make positive changes and to overcome obstacles in life. Services will be provided August 10, 2010, at a cost not to exceed \$950. (ASB Funds)

10.5.4 **Jeremy Hersch**

Jeremy Hersch, consultant, will present a series of leadership workshops to teach student leaders how to plan successful high school events using technological strategies for the 21st century. Services will be provided August 10, 2010, at a cost not to exceed \$250. (ASB Funds)

10.5.5 **Rhett Laubauch/Your Next Speaker, LLC**

Rhett Laubauch/Your Next Speaker, LLC, consultant, will be a keynote speaker and breakout session presenter. Mr. Laubauch is a nationally recognized motivational speaker, for professional, civic, and educational organizations. He inspires and motivates with his knowledge, enthusiasm, and expertise on positive leadership traits. He motivates audiences to persevere, prevail, and succeed despite adversity. Services will be provided August 10, 2010, at a cost not to exceed \$2,000. (ASB Funds)

10.5.6 **Matthew McKinney**

Matthew McKinney, consultant, will be the balloon-art workshop presenter to train ASB students in the fundamentals of balloon art. Students will use these skills to build balloon arches for special events, such as assemblies and athletic events. Services will be provided August 10, 2010, at a cost not to exceed \$375. (ASB Funds)

10.5.7 **Janet Roberts**

Janet Roberts, consultant, will provide workshops to train ASB students on poster making, advertisement, publicity, and marketing techniques designed to increase student body participation in all ASB activities. Services will be provided August 10, 2010, at a cost not to exceed \$100. (ASB Funds)

10.5.8 **Stuart R. Shaffer**

Stuart R. Shaffer, consultant, will be the school spirit activity presenter. Mr. Shaffer's presentation includes ideas for skits, noon-time activities, and spirit week activities.

Services will be provided August 10, 2010, at a cost not to exceed \$1,150. (ASB Funds)

10.6 **Terms of Service, Institutional Contract, Haiku Learning Systems, Inc.**

On the motion of Mr. Brandman, duly seconded and unanimously carried, the Board of Trustees approved the Terms of Service, Institutional Contract with Haiku Learning Systems, Inc. for the purchase of user subscriptions for the Haiku Learning Management System. Haiku is the platform used by virtual teachers in online learning programs. It allows teachers to design curriculum, conduct threaded discussions, manage and collect student work, conduct virtual one-on-one lessons, provide access to real-time data, and provide students with performance feedback. The current learning management system contract with Angel Learning, currently hosted by the Orange County Department of Education (OCDE), expires on June 30, 2010, and it will not be renewed by the OCDE. Haiku Learning Systems, Inc. will work directly with the AUHSD eLearning virtual teachers, the new outreach teachers, and the Information Systems Department. The agreement is for 1,500 user subscriptions at \$3.80 per user, plus set-up fees. It also includes all existing and future tools and resources, as well as on-going technical support. Services will be provided June 21, 2010, through June 30, 2013, at a cost not to exceed \$6,000 per year. (Title II, Part D, and Carl C. Perkins Funds)

10.7 **No Child Left Behind, Title I, Part A: Program Improvement Alternative Governance Plan for Dale Junior High School**

On the motion of Mr. Holguin, duly seconded and unanimously carried, the Board of Trustees approved the No Child Left Behind (NCLB), Title I, Part A: Program Improvement (PI) Alternative Governance Plan for Dale Junior High School. The Alternative Governance Plan requires an extensive self-review process, which must be undertaken by schools in the fourth year of PI. During 2009-10, Dale Junior High School conducted an extensive self-review process, in which the staff was required to consider the following restructuring options per NCLB federal guidance:

1. Close the school and reopen it as a charter school.
2. Replace all or most of the school staff.
3. Enter into a contract with an entity, such as a private management company with a demonstrated record of effectiveness, to operate the public school.
4. Turn the operation of the school over to the state (not an option in California).
5. Implement any other major restructuring of the school's governance arrangement that makes fundamental reforms and leads to improved student achievement.

Dale staff explored available restructuring options and used Dale's existing Corrective Action Plan as the framework to develop a restructuring plan to be implemented in 2010-11. The process included a strategic analysis of curriculum, instruction, intervention strategies, and school climate issues to determine the causes of failure to meet Adequate Yearly Progress (AYP) goals, for six consecutive years. (Schools are identified as PI after failing to make AYP goals for two years.) Option five, the most plausible restructuring option, was selected, "Implement any other major restructuring of the school's governance arrangement that makes fundamental reforms and leads to improved student achievement."

Gayle Carpenter, interim principal, presented the Dale Junior High School Alternative Governance Plan to district principals on May 12, 2010, at a principals' meeting. The presentation detailed aspects of the school's failure to make AYP goals, including socio-emotional and pedagogical findings. At the May 12, 2010, meeting, principals peer reviewed and approved the plan.

Dale Junior High School will implement the Alternative Governance Plan in 2010-11. Actions detailed in the plan include: refining intra-departmental curriculum alignment, proper identification and placement of students, appropriate academic and socio-emotional interventions, a bell schedule with an advisory/intervention period, the implementation of research-proven instructional strategies, and continual monitoring of student progress. (Title I Funds)

10.8 **District Corrective Action Plan, Instructional Analyst**

On the motion of Mr. Brandman, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the newly designed position of Instructional Analyst as part of the district's mandated Corrective Action Plan. After two years of not meeting No Child Left Behind Adequate Yearly Progress (AYP) targets, the district is entering into the corrective action phase of Program Improvement. In this phase, the district is required to develop a plan of action to address the academic needs of students. The position of Instructional Analyst has been created to assist schools in using data to design effective instructional action plans in response to identified student needs. This individual will train teachers and administrators to analyze, with greater accuracy, site and district level data enabling sites to modify curriculum and instruction with the ultimate goal of improving student outcomes. This includes interpretation of data, reflection on instructional practice and programs, development of planned actions to improve student learning, and monitoring implementation of planned actions. The Instructional Analyst will perform other related work as required under the direction of the coordinator of testing and evaluation. (Title I Funds)

11. **CONSENT CALENDAR**

On the motion of Mr. Brandman, duly seconded and unanimously carried, the Board of Trustees approved/ratified items listed under the consent calendar with the exception of item 11.7, pulled by Mrs. Piercy for discussion.

11.1 **Instructional Materials Submitted for Display**

The Board of Trustees approved the selected materials for display, recommended by the Instructional Materials Review Committee, for basic and elective courses in Advancement Via Individual Determination (AVID). Before the materials can be approved for adoption, the materials 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, June 3, 2010, through June 24, 2010.

11.2 **Subcontract Agreement Amendment, Intern Program, California State University, Fullerton Auxiliary Services Corporation**

The Board of Trustees approved the Subcontract Agreement Amendment for the intern program with California State University, Fullerton Auxiliary Services Corporation. The district serves as the Local Education Agency (LEA) for the intern grant with California State University, Fullerton (CSUF), which serves 53 school districts. Funding for this internship program is provided by the State of California to the district, and is passed through to CSUF Auxiliary Services Corporation. The amendment to the existing agreement extends the

period of performance of this subcontract through June 30, 2011, at no additional cost to the district. The amount of the pass through grant is \$100,560.29, July 1, 2009, through June 30, 2011. This agreement will be signed by CSUF Auxiliary Services Corporation following approval by the AUHSD Board of Trustees.

11.3 **Labor Compliance Program Annual Report**

This item was removed prior to the adoption of the agenda.

11.4 **Paradigm HealthCare Service, LLC**

The Board of Trustees approved an increase in the maximum fees paid to Paradigm Healthcare Service, LLC. On November 1, 2007, the board approved an agreement between Paradigm Health Care Service, LLC and the district, at a cost not to exceed \$50,000. The LEA Medi-Cal Program fees are based on a percentage, which is 15 percent, of the Medi-Cal billings to the Department of Health Services and the revenue received for the Medi-Cal Administrative Activities (MAA) reimbursement program. In 2008-09 the revenue from Medi-Cal billings was approximately \$322,000. The revenue from Medi-Cal billings for 2009-10 is approximately one million dollars, due to Paradigm resubmitting previously denied Medi-Cal claims. Since the fee is based on Medi-Cal billings, this has resulted in a considerable increase in the amount owed to Paradigm. The MAA program fees are based on the number of participants. The billing for the MAA program for the fiscal year 2009-10 is \$125 per participant, which increased from 26 in 2008-09 to 38 in 2009-10. The increase in revenue for the current fiscal year has resulted in an increase in the amount owed to Paradigm Health Care Service, LLC. The new cost will not exceed \$270,000. (General Funds)

11.5 **Sole Source Justification for TeleParent Educational Systems', LLC**

The Board of Trustees approved TeleParent Educational Systems', LLC as the sole source vendor for multilingual teacher-to-parent communication system and authorized administration to approve contracts for such as required. By action of the Board of Trustees on April 1, 2010, the consulting agreement with Jack Plicet was approved for a Sole Source Justification for TeleParent Educational Systems', LLC. 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. TeleParent patent-pending Situational Student Messaging (SSM) capabilities are what make the system unique and makes it easy 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 exceeds the bid limit of \$78,600 (PCC 20111). By declaring TeleParent as the sole source, we meet legal bid requirements. 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 TeleParent. This will also allow district administration to enter into contracts with TeleParent as required. (Various Funds)

11.6 **Bid Extension, Promac Image Systems**

The Board of Trustees approved an extension of the bid originally awarded to Promac Image Systems on June 4, 2009, pursuant to Bid #2009-27, for the lease of multi-function copier machines, June 17, 2010, through June 30, 2011. This is the second year of a five-year bid for the lease of copiers and service for district owned and rental copier machines, which are located at school sites and other district facilities. The terms shall remain the same as a month-to-month agreement, which includes service. The pricing is based on a cost per

copy, so the district only pays for each copy made. Copiers and service will be added and removed as required and based on the condition of the existing equipment. (Various Funds)

11.7 Award of Bids

On the motion of Mrs. Piercy, duly seconded and unanimously carried, following discussion, the Board of Trustees awarded the bids as listed.

<u>Bid #</u>	<u>Service</u>	<u>Award</u>	<u>Amount</u>
2010-13	Beverage Vending Service District-Wide	First Class Vending, Inc.	Commissions paid to the district*
2017-17	Audience Response Systems**	Qwizdom, Inc.	\$127,586.59

*The commissions paid to the district will be 58 percent of the gross sales of water and 35 percent of the gross sales of isotonic. The district will also receive \$20,000, as supplemental compensation, when the five-year contract is signed. All of the district's proceeds will be transferred to school site ASB accounts. This will enable the school site ASB to control the use of the vending machine funds, as was previously done with the vending machine proceeds.

**Audience Response Systems is a hand-held polling device for students' use in the classroom, which also includes software that will issue teacher reports of the students' responses. The systems were used in a successful pilot program and will now be utilized at various sites throughout the district. (EIA and LEP Funds)

11.8 Donations

The Board of Trustees accepted the donations as listed.

<u>Location</u>	<u>Donated by</u>	<u>Item</u>
District Office	Jessica A. Hernandez	Apple E-Mac Computer
	Ergotron	TeachWell Cart

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

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

11.10 Individual Service Contracts

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

11.11 Purchase Order Detail Report

The Board of Trustees ratified the purchase order detail report, May 4, 2010, through May 24, 2010.

11.12 **Check Register/Warrants Report**

The Board of Trustees ratified the check register/warrants report May 4, 2010, through May 24, 2010.

11.13 **Field Trip Report**

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

11.14 **Certificated Personnel Report**

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

12. **SUPPLEMENTAL INFORMATION**

12.1 Associated Student Body Fund, January 2010

12.2 Cafeteria Fund, March 2010

12.3 Monthly Enrollment, Month 8

13. **SUPERINTENDENT AND STAFF REPORT**

There was no report at this time.

14. **BOARD OF TRUSTEES' REPORT**

Mrs. Smith reported on her attendance at the Superintendent's Scholar/Athlete of the Year Awards dinner, the Oxford Academy Senior Portfolio presentation, and the ASTA Scholarship Awards ceremony.

Mr. Holguin briefly discussed the ASTA scholarship.

Mrs. Piercy commented on her attendance at the Dale Junior High School Reunion Concert, the Kennedy High School Scholarship Foundation dinner, the Anaheim Sister Cities student exchange orientation, the Insurance Committee meeting, the GASELPA meeting, the Student Ambassador interviews, the Oxford Academy Senior Portfolio presentation, the Superintendent's Scholar/Athlete of the Year Awards dinner, the Katella High School Future Homemakers of America Awards dinner, and Rick Krey's retirement party. She stated she has enjoyed working with the student ambassadors.

Mr. Brandman said he attended the ROP Board meeting, the ASTA Scholarship Awards ceremony, the Anaheim High School Spring Band Concert, the Superintendent's Scholar/Athlete of the Year Awards dinner, the Budget Committee meeting, the Loara High School performance of Guys and Dolls, and the Anaheim Muzeo Green Impact Celebration dinner. He also said he visited Magnolia High School and attended Mr. Krey's retirement party.

Mr. O'Neal stated he attended Mr. Krey's retirement party, the Government Leader's Prayer Breakfast, the Kennedy High School Scholarship Foundation dinner, the Kennedy High School awards night, and the Oxford Academy Senior Portfolio presentation.

15. **ADVANCE PLANNING**

15.1 **Future Meeting Dates**

The next regular meeting of the Board of Trustees will be held on Thursday, June 24, 2010, at 6:00 p.m.

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

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

15.2 **Suggested Agenda Items**

Mr. Holguin discussed Mr. Siever's retirement agreement. Dr. Farley noted that the retirement agreement is irrevocable.

16. **ADJOURNMENT**

On the motion of Mrs. Piercy, duly seconded and unanimously carried, the Board of Trustees adjourned the meeting at 7:26 p.m.

Approved _____
Clerk, Board of Trustees

**Insurance Committee Meeting
May 18, 2010**

Minutes

I. **Welcome**

The meeting was called to order by Dianne Poore at 2:08 p.m.

II. **Roll Call**

Present: Dianne Poore, Katherine Smith, Anna Piercy, Lisa Rockwell, Gerald Adams, Susan Stocks, Joanne Fawley, Jackie Brock, Joe Trejo, Sandy Blumberg, Ken Kanouse, Mike DeMore, Ivette Robinson, Debbie Faulkner.

Absent: Russell Lee-Sung, Jean Hockett, Pete Schnauer.

III. **Approval of Minutes**

The minutes of the April 20, 2010 meeting were approved.

IV. **Review Claims Experience**

Mike DeMore began by stating that the average age for HMO members is 43 years and for PPO members 47 1/2 years.

He went over several exhibits showing the monthly PPO, HMO, and Dental claims experience for the years May 1, 2008 through April 30, 2009, compared to May 1, 2009 through April 30, 2010, for PPO. He discussed the total PPO and HMO plan costs for the past two plan years. He went over charts for the PPO, HMO, and Dental showing premiums vs. claims for the same years.

Mike reviewed the experience projections for the period January 1, 2011 through December 31, 2011 for the PPO, HMO, and Dental. Based upon the projected costs for the plan year beginning January 1, 2010, he explained the suggested reserve level we should maintain. He also went over projected funding for the period of January 1, 2011 through December 31, 2011 for the PPO, HMO, and Dental plans.

V. **Review and Input Request for Proposal (RFP) for Medical HMO**

The bid list is as follows: Aetna, Blue Shield of CA, Cigna, Health Net, Kaiser, and United Healthcare.

VI. **Review & Input RFP for medical program to JPAs and Trusts (list provided @ February 16, 2010 Insurance Committee Meeting**

Mike DeMore and Ivette Robinson went over all the paperwork and forms that will be included in the RFP's being sent out.

VII. **Input on Bid List**

A review of the bid list was done with special interest in Kaiser as a lot of employees have asked about Kaiser being offered in addition to the Blue Cross HMO.

VIII. **Discussion**

As the HMO is offering coverage to dependents until age 26 (up from 25), it was discussed that an MOU be done to add this to the PPO as well.

The next Insurance Committee Meeting was scheduled for June 15, 2010; however, graduation is the next day, so the meeting was rescheduled for Thursday, June 17, 2010 from 12:30 p.m. - 2:30 p.m. in the Cypress Room. If a meeting is needed in July, a date will be determined at this meeting.

A meeting was also scheduled for August 17, 2010 from 2:00 - 4:00 p.m. in the Cypress Room.

IX. **Adjournment**

The meeting adjourned at 3:40 p.m.

Respectfully Submitted,
Debbra Faulkner

APPROVED:

Dianne Poore, Assistant Superintendent
Business

NEXT MEETING:
August 17, 2010
12:30 - 2:30 p.m.
Cypress Room