

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

501 Crescent Way, P.O. Box 3520  
Anaheim, California 92803-3520  
[www.auhsd.us](http://www.auhsd.us)

**NOTICE OF REGULAR MEETING**

Date: September 16, 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

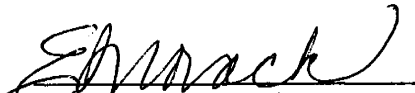
You are hereby notified that a regular meeting of the  
Board of Trustees of the Anaheim Union High School District  
is called for

Thursday, the 23<sup>rd</sup> day of September 2010

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

**Closed Session—3:30 p.m.**

**Regular Meeting—6:00 p.m.**

  
Elizabeth I. Novack  
Superintendent

**BOARD OF TRUSTEES**  
**Agenda**  
**Thursday, September 23, 2010**  
**Closed Session–3:30 p.m.**  
**Regular Meeting–6:00 p.m.**

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

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

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

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

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

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

- 4.1 To consider matters pursuant to Government Code Section 54957.6: Conference with labor negotiators Dr. Novack, Dr. Navarro, Mrs. Poore, and Mr. Lee-Sung regarding negotiations and contracts with the American Federation of State, County and Municipal Employees (AFSCME), Anaheim Personnel and Guidance Association (APGA), Anaheim Secondary Teachers Association (ASTA), and California School Employees Association (CSEA).
- 4.2 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release, HR-2009-10-12.
- 4.3 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release, HR-2009-10-13.
- 4.4 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release, HR-2009-10-14.
- 4.5 To consider matters pursuant to Government Code Section 54957: Public employee administrative appointment–assistant principal, Hope School.

- 4.6 To consider matters pursuant to Government Code Section 54957: Public employee administrative appointment-director, planning/design/construction.
- 4.7 To consider matters pursuant to Education Code Section 48918: Readmission of students 07-192, 08-47, 08-138, 08-156, 08-174, 08-190, 08-216, 08-261, 08-266, 08-350, 09-06, 09-08, 09-32, 09-52, 09-55, 09-56, 09-61, 09-95, 09-113, 09-117, 09-131, and 09-139.

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**

Jaron Fried, Ball Junior High School principal, will lead the Pledge of Allegiance to the Flag of the United States of America and the moment of silence.

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

7. **REPORTS** **INFORMATION ITEM**

7.1 **Closed Session**

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

7.2 **Principal's Report**

Dr. Fried will present a report on Ball Junior High School.

7.3 **Reports of Associations**

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

8. **PRESENTATIONS** **INFORMATION ITEM**

8.1 **Ambassadors for the 2010-11 School Year**

Student Ambassadors Kevin Anaya, Anaheim High School; Katherine Gutierrez, Katella High School; Harvey Higger, Oxford Academy; Jasmine Kim, Kennedy High School; Carlos Leon, Magnolia High School; Eduardo Munoz, Savanna High School; Damin Park, Cypress High School; Joshua Thomas, Loara High School; and Teng Lai Yin, Western High School will be introduced.

8.2 **Student Representative to the Board of Trustees for the 2010-11 School Year**

Student Representative to the Board of Trustees, Paola Gonzalez, Loara High School, will be introduced. Ms. Gonzalez will report on school activities throughout the district.

8.3 **Career Technical Education Programs**

Dr. Diane Donnelly-Toscano will present an update detailing the status of the district's Career Technical Education (CTE) programs. The district is a recognized leader in CTE due to

the size and variety of career pathways offered to students throughout our schools. Additional information detailing the next phase of the development in CTE, designed to increase the rigor and relevance of our pathways with the eventual goal of better preparing students for the 21<sup>st</sup> century job market, will also be provided.

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

**INFORMATION ITEM**

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

10. **ITEMS OF BUSINESS**

10.1 **Board of Trustees' Discussion Concerning the Recording of Closed Session Discussions** **INFORMATION ITEM**

Mr. Holguin requested the Board of Trustees discuss the possibility of recording Closed Session conversations. Attorney Dan Shinoff will provide pertinent information regarding this item.

Recommendation:

Although this is an information item only, requiring no formal action by the board, it is recommended that the Board of Trustees discuss the possibility of recording Closed Session conversations.

10.2 **Federal Jobs Act**

**INFORMATION ITEM**

The Board of Trustees will discuss the potential district revenue generated by the Federal Jobs Act.

Recommendation:

Although this is an information item only, requiring no formal action by the board, it is recommended that the Board of Trustees discuss the potential district revenue generated by the Federal Jobs Act.

10.3 **Agreement, Paradise Canyon, Inc.**

**ACTION ITEM**

The Board of Trustees is requested to approve the professional services agreement with Paradise Canyon, 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 wide area network, email system, and other critical information systems. The district will be upgrading its email archiving system per its existing maintenance agreement. Paradise Canyon, Inc. will provide the expertise to migrate EMC's end of life product, Email Xtender, to its new platform, Source One. Services will be provided September 24, 2010, through June 30, 2011, at a cost not to exceed \$8,400. (General Funds) **[EXHIBIT A]**

Recommendation:

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

10.4 **Grant Award, Title II, Part D, American Recovery and Reinvestment Act of 2009 (ARRA), Enhancing Education Through Technology (EETT)** **ACTION ITEM**

The Board of Trustees is requested to ratify the grant award for Title II, Part D, ARRA, EETT. The funding, released this summer, provides an additional \$119,470, which is intended to support the use of technology to enhance teaching and learning, and to support the maintenance of an effective educational technology infrastructure. The funding period is July 1, 2009, through September 30, 2010. (ARRA Title II, Part D, Funds) **[EXHIBIT B]**

Recommendation:

It is recommended that the Board of Trustees ratify the grant award.

10.5 **2009-10 Application for American Recovery and Reinvestment Act (ARRA) Title I, Part A** **ACTION ITEM**

The Board of Trustees is requested to ratify the 2009-10 Application for ARRA Title I, Part A. Originally, this funding was approved on June 25, 2009, when the district approved the 2009-10 Consolidated Application, Part I. The application included participation in Title I, Part A. The state has since been required to develop an application, based on the Consolidated Application, which must be board approved and certified by September 30, 2010. ARRA Title I, Part A funding provided an additional \$3,641,591, which was expended July 1, 2009, through June 30, 2010. (ARRA Title I, Part A Funds) **[EXHIBIT C]**

Recommendation:

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

11. **CONSENT CALENDAR** **ACTION ITEM**

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

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

11.1 **Membership, Special Education Legal Alliance**

Approve the payment of membership dues with the Special Education Legal Alliance (Alliance) for the 2010-11 year. The Alliance is a collaborative of all school districts in Orange County. It is designed to provide professional development and to support and address legal, judicial, and administrative special education issues that impact all districts in Orange County. For example, the Alliance offered financial support when the district considered appealing a decision to the Federal Ninth Circuit Court of Appeal. Last year, membership fees were waived for all school districts. Services will be available September 24, 2010, through June 30, 2011, at a cost not to exceed \$9,393.60. (Special Education Stimulus Funds) **[EXHIBIT D]**

Recommendation:

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

11.2 **Educational Consulting Agreement Amendment, Academic Advantage**

Approve the educational consulting agreement amendment for Academic Advantage, a Supplemental Educational Services provider. The services are a requirement of the No Child Left Behind Act of 2001, for schools in years two-through-five of Program Improvement. Low-income students who attended Ball, Brookhurst, Orangeview, Dale, South, and Sycamore junior high schools were eligible for supplemental tutoring services in 2009-10. An increase in the original amount is requested for Academic Advantage, as a result of increased parent demand. The original amount approved on October 15, 2009, was \$30,000. The actual cost of the tutoring services provided by Academic Advantage from November 2, 2009, through May 15, 2010, was \$44,575.08. The total amount requested on the amendment is not to exceed \$44,575.08, which will cover the additional parent demands for services. (Title I Funds) **[EXHIBIT E]**

Recommendation:

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

11.3 **Independent Contractor Agreement, Anaheim Family YMCA**

Ratify the independent contractor agreement with the Anaheim Family YMCA. The district has been awarded a California Department of Education After School Education and Safety (ASES) Program direct grant in the amount of \$626,400 for the fiscal year July 1, 2010, through June 30, 2011. This ASES grant is administered through Anaheim Achieves. The district wishes to subcontract with the YMCA to provide the program administration, staffing, equipment, materials, training, data collection, and evaluation for Ball, Brookhurst, Dale, Orangeview, South, and Sycamore junior high school sites. The agreement allows the district to pay YMCA for these services. (ASES State Funds) **[EXHIBIT F]**

Recommendation:

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

11.4 **Consulting Agreement, Straight Talk, Inc.**

Approve the consulting agreement with Straight Talk, Inc., to provide intervention strategies to staff, as well as counseling for students at risk for violence, drugs, alcohol, and tobacco use. Services will be provided at all schools in the district on an average of three to four hours per week, per site, for a maximum of 1,923 hours, October 11, 2010, through June 10, 2011, at a cost not to exceed \$50,000. (Safe and Drug Free Schools, Tobacco Use Prevention Education, and School Safety Funds) **[EXHIBIT G]**

Recommendation:

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

11.5 **Western Association of Schools and Colleges (WASC)**

Approve the 2010-11 revisit fee for the Accrediting Commission for Schools, WASC. According to the conditions of the accreditation term, Anaheim High School will host a one-day midterm visit to document the progress of their six-year accreditation. The fee for this one-day visit is \$750. (General Funds)

Recommendation:

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

11.6 **Consulting Agreement for Speech and Language Services with Pacific Coast Speech Services, Inc.**

Approve the consulting agreement with Pacific Coast Speech Services, Inc., to provide speech-language pathologist contract services. Due to significant shortages in the field of speech-language pathology, the district has been unable to fill an open speech-language pathologist position. Pacific Coast Speech Services will provide a contract employee who can deliver the required speech and language services, allowing the district to meet obligations on Individualized Education Programs and necessary speech-language assessments. Services will be provided September 24, 2010, through June 9, 2011, at a cost not to exceed \$101,024. (Special Education Funds) [EXHIBIT H]

Recommendation:

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

11.7 **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]

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

Recommendation:

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

11.9 **Field Trip Report**

Recommendation:

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

11.10 **Certificated Personnel Report**

Recommendation:

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

11.11 **Classified Personnel Report**

Recommendation:

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

11.12 **Purchase Order Detail Report**

Recommendation:

It is recommended that the Board of Trustees ratify the purchase order detail report, August 17, 2010, through September 13, 2010. [EXHIBIT N]

11.13 **Check Register/Warrants Report**

Recommendation:

It is recommended that the Board of Trustees ratify the check register/warrants report August 17, 2010, through September 13, 2010. [EXHIBIT O]

11.14 **Board of Trustees' Meeting Minutes**

11.14.1 June 24, 2010, Regular Meeting [EXHIBIT P]

11.14.2 July 15, 2010, Regular Meeting [EXHIBIT Q]

Recommendation:

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

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

12.1 Departmental Minutes [EXHIBIT R]

12.2 Associated Student Body Fund, May 2010 [EXHIBIT S]

12.3 Cafeteria Fund, July 2010 [EXHIBIT T]

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

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

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

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

15.1 **Future Meeting Dates**

The next regular meeting of the Board of Trustees will be held on Thursday, October 14, 2010, at 6:00 p.m.

Thursday, November 4

|

Thursday, December 9

15.2 **Suggested Agenda Items**

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

*In compliance with the Americans with Disabilities Act, individuals with a disability who require modification or accommodation in order to participate in this meeting should contact the executive assistant to the superintendent at (714) 999-3503 by noon on Monday, September 20, 2010.*



**AGREEMENT FOR PROFESSIONAL SERVICES BETWEEN  
ANAHEIM UNION HIGH SCHOOL DISTRICT  
AND  
PARADISE CANYON, INC.  
FOR INFORMATION/TECHNOLOGY SERVICES**

This Agreement for Professional Services ("Agreement") is made and entered into this 24th day of September, 2010, by and between the **ANAHEIM UNION HIGH SCHOOL DISTRICT** (AUHSD) and **PARADISE CANYON, INC.** (CONSULTANT)..

**RECITALS**

1. AUHSD is in need of professional information and technology consulting (I/T) services for professional network engineering services (PROJECT).
2. CONSULTANT is duly licensed and/or has the necessary qualifications to provide such I/T services for the PROJECT.
3. The parties desire by this Agreement to establish the terms for AUHSD to retain CONSULTANT to provide the I/T services described herein.

**AGREEMENT**

**NOW, THEREFORE, IT IS AGREED AS FOLLOWS:**

1. **Services.**

CONSULTANT shall provide AUHSD with I/T services for the PROJECT as described in the Statement of Services attached hereto as **Exhibit "A"** and hereby made a part of this Agreement.

2. **Compensation.**

- a. Subject to paragraphs 2(b) - (c) below, AUHSD shall pay for the services provided by CONSULTANT in accordance with the Statement of Services set forth in Exhibit "A".
- b. Each month CONSULTANT shall furnish AUHSD with an original invoice for all work performed and expenses incurred during the preceding month. The invoice shall detail charges by categories, including labor, travel, materials, equipment, supplies, sub-CONSULTANT charges and miscellaneous expenses. AUHSD shall independently review each invoice submitted to determine whether the work performed and expenses incurred are in compliance with the provisions of this Agreement. In the event that no charges or expenses are disputed, the invoice shall be approved and paid according to the terms set forth in paragraph 2(d). In the event any charges or expenses are disputed, the original invoice shall be returned by AUHSD to CONSULTANT for correction and resubmission.
- c. Except as to any charges for work performed or expenses incurred by CONSULTANT which are disputed by AUHSD, AUHSD will use its best efforts to cause CONSULTANT to be paid within thirty (30) days of receipt of CONSULTANT'S invoice. Payment to CONSULTANT for work performed pursuant to this Agreement shall not be deemed to waive any defects in the work performed by CONSULTANT.

**3. Additional Work.**

CONSULTANT shall not be compensated for any services outside of the Scope of Services, except as provided in this paragraph. If changes in the work seem merited by CONSULTANT or AUHSD, and informal consultations with the other party indicate that a change is warranted, a change in scope of the work shall be processed by AUHSD in the following manner:

- a. A letter outlining the changes shall be forwarded to AUHSD by CONSULTANT with a statement of estimated changes in fee or time schedule; and
- b. A written amendment to this Agreement shall be prepared by AUHSD and executed by both parties before performance of such services or AUHSD will not be required to pay for the changes in the scope of work. Such written amendment shall not render ineffective or invalidate unaffected portions of this Agreement.

**4. Maintenance of Records.**

Books, documents, papers, accounting records, and other evidence pertaining to work done, and costs incurred pursuant to this Agreement shall be maintained by CONSULTANT and made available for inspection, audit, and copying by AUHSD at all reasonable times during the term of this Agreement and for four (4) years from the date of final payment under the Agreement.

**5. Ownership and Use of Work.**

All documents and materials prepared pursuant to this Agreement shall be considered the property of AUHSD, and will be turned over to AUHSD upon demand, in any event upon completion of the work. AUHSD reserves the right to publish, disclose, distribute, and otherwise use, in whole or in part, any reports, data or other documents and materials prepared under this Agreement without the permission of CONSULTANT. All documents and materials shall be delivered in a reproducible form. As used herein, "documents and materials" include, but are not limited to, any original maps, models, designs, drawings, photographs, studies, surveys, reports, data, notes, and computer files prepared or developed pursuant to this Agreement.

**6. Findings Confidential.**

Any reports, information, data, or materials given to, or prepared, or assembled by CONSULTANT under this Agreement are confidential and shall not be made available to any individual or organization by CONSULTANT without prior written approval of AUHSD.

**7. Conflict of Interest.**

CONSULTANT hereby expressly covenants that no interest presently exists, nor shall any interest, direct or indirect, be acquired during the term of this Agreement that would conflict in any manner with the performance of services pursuant to this Agreement.

**8. Term of Agreement and Time of Performance.**

CONSULTANT shall perform its services hereunder in a prompt and timely manner. Work shall commence upon receipt of a written Notice to Proceed from AUHSD. The Notice to Proceed shall set forth the date of commencement of the work. The term of this

Agreement shall be for a period of one (1) year from the date of execution of this Agreement. Such term may be extended upon written agreement of both AUHSD and CONSULTANT.

**9. Delays in Performance.**

Neither AUHSD nor CONSULTANT shall be considered in default of this Agreement for delays in performance caused by circumstances beyond the reasonable control of the non-performing party. For purposes of this Agreement, such circumstances include but are not limited to, abnormal weather conditions: floods, earthquakes, fire, epidemics, war, riots, and other civil disturbances; strikes, lockouts, work slowdowns, and other labor disturbances: sabotage, or judicial restraint.

Should such circumstances occur, the non-performing party shall, within a reasonable time of being prevented from performing, give written notice to the other party describing the circumstances preventing continued performance, and the efforts being made to resume performance of this Agreement.

**10. Compliance with Law.**

- a. CONSULTANT shall comply with all applicable laws, ordinances, codes and regulations of the federal, state and local government. If CONSULTANT'S failure to comply with applicable laws, ordinances, codes, and regulations results in a claim for damage or liability to AUHSD, CONSULTANT shall be responsible for indemnifying, and holding AUHSD harmless as provided in this Agreement.
- b. CONSULTANT shall assist AUHSD, as requested, in obtaining and maintaining all permits, if any, required of CONSULTANT by federal, state, and local regulatory agencies.

**11. Standard of Care.**

CONSULTANT'S services will be performed in accordance with generally accepted professional practices and principles, and in a manner consistent with the level of care and skill ordinarily exercised by members of the profession currently practicing under similar conditions.

**12. Assignment and SUBCONSULTANTS.**

CONSULTANT shall not assign, delegate, sublet, or transfer this Agreement or any rights under or interest in this Agreement without the written consent of AUHSD, which may be withheld for any reason. A consent to one assignment shall not be deemed to be consent to any subsequent assignment. Nothing contained herein shall prevent CONSULTANT from employing independent associates, and SUB-CONSULTANTS, as CONSULTANT may deem appropriate to assist in the performance of services hereunder.

**13. Independent CONSULTANT.**

CONSULTANT is retained as an independent CONSULTANT and is not an agent or employee of AUHSD. No employee or agent of CONSULTANT shall by this Agreement become an agent or employee of AUHSD. The work to be performed shall be in accordance with the Statement of Work described in Exhibit "A", subject to such directions and amendments from AUHSD as herein provided. CONSULTANT shall have no authority, expressed or implied, pursuant to this Agreement to bind AUHSD to any obligation whatsoever, except as specifically provided in writing by AUHSD.

**14. Integration.**

This Agreement represents the entire understanding of AUHSD and CONSULTANT as to those matters contained herein, and supersedes and cancels any prior oral, or written understanding, promises or representations with respect to those matters covered hereunder. To the extent that any provision or clause contained in an attachment to this Agreement conflicts with a provision or clause in the Agreement, the provision or clause in this Agreement shall control. This Agreement may not be modified, or altered except in writing, signed by both parties hereto. This is an integrated Agreement.

**15. Insurance.**

a. Commercial General Liability

- (i). CONSULTANT shall take out and maintain, during the performance of all work under this Agreement, in amounts not less than specified herein, Commercial General Liability Insurance, in a form and with insurance companies acceptable to AUHSD.
- (ii). Coverage for Commercial General Liability insurance shall be at least as broad as the following:
  - (1) Insurance Services Office Commercial General Liability coverage (Occurrence Form CG 0001)
- (iii). Commercial General Liability Insurance must include coverage for the following:
  - (1) Bodily Injury and Property Damage
  - (2) Personal Injury/Advertising Injury
  - (3) Premises/Operations Liability
  - (4) Products/Completed Operations Liability
  - (5) Aggregate Limits that Apply per PROJECT
  - (6) Explosion, Collapse and Underground (UCX) exclusion deleted
  - (7) Contractual Liability with respect to this Contract
  - (8) Broad Form Property Damage
  - (9) Independent CONSULTANT'S Coverage
- (iv). The general liability program may utilize either deductibles or provide coverage excess of a self-insured retention, subject to written approval by AUHSD.

b. Automobile Liability

- (i). At all times during the performance of the work under this Agreement, CONSULTANT shall maintain Automobile Liability Insurance for bodily injury and property damage including coverage for owned, non-owned, and hired vehicles, in a form and with insurance companies acceptable to AUHSD.
- (ii). Coverage for automobile liability insurance shall be at least as broad as Insurance Services Office Form Number CA 0001 (ed. 6/92) covering automobile liability, Code 1 (any auto).

- (iii). The automobile liability program may utilize deductibles, but not a self-insured retention, subject to written approval by AUHSD.

c. Workers' Compensation/Employer's Liability

- (i). At all times during the performance of the work under this Agreement, and for 24 months following the date of PROJECT completion and acceptance by AUHSD, the CONSULTANT shall maintain workers' compensation in compliance with applicable statutory requirements, and Employer's Liability Coverage in amounts indicated herein.
- (ii). Such insurance shall include an insurer's Waiver of Subrogation in favor of AUHSD, and will be in a form and with insurance companies acceptable to AUHSD.
- (iii). If insurance is maintained, the workers' compensation and employer's liability program may utilize either deductibles or provide coverage excess of a self-insured retention, subject to written approval by AUHSD.
- (iv). Before beginning work, CONSULTANT shall furnish to AUHSD satisfactory proof that he/she has taken out for the period covered by the work under this Agreement, full compensation insurance for all persons employed directly by him/her to carry out the work contemplated under this Agreement, all in accordance with the "Workers' Compensation and Insurance Act," Division IV of the Labor Code of the State of California, and any acts amendatory thereof. CONSULTANT shall require all SUB-CONSULTANTS to obtain and maintain, for the period covered by the work under this Agreement, worker's compensation of the same type, and limits as specified in this Section.

d. Professional Liability (Errors and Omissions).

- (i). At all times during the performance of the work under this Agreement, CONSULTANT shall maintain professional liability insurance, in a form and with insurance companies acceptance to AUHSD and in an amount indicated herein.

e. Minimum Policy Limits Required.

- (i). The following insurance limits are required for the Agreement:

Combined Single Limit

Commercial General Liability	\$1,000,000 per occurrence/\$2,000,000 aggregate for bodily injury, personal injury, and property damage
Automobile Liability	\$1,000,000 per occurrence for bodily injury and property damage
Employer's Liability	\$1,000,000 per occurrence
Professional Liability (errors and omissions)	\$1,000,000 per claim and aggregate

f. Evidence Required.

- (i). Prior to execution of the Agreement, CONSULTANT shall file with AUHSD evidence of insurance from an insurer, or insurers certifying to the coverage of all insurance required herein. Such evidence shall include original copies of the ISO CG 2010 (or insurer's equivalent) signed by the insurer's representative, and Certificate of Insurance (Accord Form 25-S or equivalent). All evidence of insurance shall be signed by a properly authorized officer, agent, or qualified representative of the insurer, and shall certify the names of the insured, any additional primary insureds, where appropriate, the type and amount of the insurance, the location, and operations to which the insurance applies, and the expiration date of such insurance.

g. Policy Provisions Required.

- (i). All policies shall contain a provision for 30 days advance written notice by the insurer(s) to AUHSD of any cancellation. Statements that the carrier "will endeavor," and "that failure to mail such notice shall impose no obligation and liability upon the company, its agents or representatives," will not be acceptable on certificates.
- (ii). All policies shall contain a provision stating that CONSULTANT'S policies are primary insurance, and that the insurance of AUHSD, or any named insureds shall not be called upon to contribute to any loss.

h. Qualifying Insurers.

- (i). All policies required shall be issued by acceptable insurance companies, as determined by AUHSD, which satisfy the following minimum requirements:

Insurance carriers shall be qualified to do business in California and maintain an agent for process within the state. Such insurance carrier shall have not less than an "A-" policyholder's rating and a financial rating of not less than "Class VII" according to the latest Best Key Rating Guide.

I. Additional Insurance Provisions

- (i). The foregoing requirements as to the types, and limits of insurance coverage to be maintained by CONSULTANT, and any approval of said insurance by AUHSD, is not intended to, and shall not in any manner limit, or qualify the liabilities and obligations otherwise assumed by CONSULTANT pursuant to this Agreement, including but not limited to, the provisions concerning indemnification.
- (ii). If at any time during the life of the Agreement, CONSULTANT fails to maintain in full force any insurance required by the Agreement documents, AUHSD may terminate the Agreement.
- (iii). CONSULTANT shall include all SUB-CONSULTANTS as insureds under its policies, or shall furnish separate certificates and endorsements for each

SUB-CONSULTANT. All coverages for SUB-CONSULTANTS shall be subject to all of the requirements stated herein.

- (iv). AUHSD may require CONSULTANT to provide complete copies of all insurance policies in effect for the duration of the PROJECT.
- (v). Neither AUHSD, nor its Governing Board, nor any member of thereof, nor any of the directors, officers, employees, agents, or volunteers of AUHSD shall be personally responsible for any liability arising under or by virtue of the Agreement.
- (vi). Evidence of insurance shall be retained by AUHSD as Exhibit "B" attached hereto.

**16. Indemnification.**

CONSULTANT agrees to protect, save, defend and hold harmless AUHSD, its Governing Board and each member thereof, its officers, agents, and employees from any and all claims, liabilities, expenses, or damages of any nature, including attorneys' fees, for injury or death of any person, or damage to property, or interference with use of property, to the extent arising out of or in any way connected with the negligent acts, errors or omissions or willful misconduct by CONSULTANT, CONSULTANT'S agents, officers, employees, SUB-CONSULTANTS, or independent CONSULTANTS hired by CONSULTANT under this Agreement. The only exception to CONSULTANT'S responsibility to protect, save, defend and hold harmless AUHSD, is where a claim, liability, expense, or damage occurs due to the sole negligence, willful misconduct, or active negligence of AUHSD. This hold harmless Agreement shall apply to all liability regardless of whether any insurance policies are applicable. The policy limits do not act as a limitation upon the amount of indemnification to be provided by CONSULTANT.

**17. Laws, Venue, and Attorneys' Fees.**

This Agreement shall be interpreted in accordance with the laws of the State of California. If any action is brought to interpret or enforce any term of this Agreement, the action shall be brought in a state or federal court situated in the County of Orange, State of California. In the event of any such litigation between the parties, the prevailing party shall be entitled to recover all reasonable costs incurred, including reasonable attorney's fees, as determined by the court.

**18. Termination or Abandonment.**

- a. AUHSD may terminate this Agreement, with or without cause, at any time by giving thirty (30) days written notice of termination to CONSULTANT. In the event such notice is given, CONSULTANT shall cease immediately all work in progress.
- b. If either CONSULTANT or AUHSD fail to perform any material obligation under this Agreement, then, in addition to any other remedies, AUHSD or CONSULTANT may terminate this Agreement immediately upon written notice.
- c. Upon termination of this Agreement, all property belonging to AUHSD which is in CONSULTANT'S possession shall be returned to AUHSD. CONSULTANT shall furnish AUHSD with a final invoice for work performed by CONSULTANT. AUHSD shall have no obligation to pay CONSULTANT for work performed after termination of this Agreement.

**19. Organization.**

CONSULTANT shall assign Damian Mendoza, as project manager. The project manager shall not be removed from the PROJECT, or reassigned without the prior written consent of AUHSD. CONSULTANT shall make every reasonable effort to maintain the stability and continuity of CONSULTANT'S staff assigned to perform the services required under this Agreement.

**20. Notice.**

Any notice or instrument required to be given, or delivered by this Agreement may be given, or delivered by depositing the same in any United States Post Office, certified mail, return receipt requested, postage prepaid, addressed to:

<b>AUHSD:</b>	<b>CONSULTANT:</b>
Anaheim Union School District	Paradise Canyon, Inc.
501 Crescent Way	1003 Bishop St., Suite 2410
Anaheim, CA 92803	Honolulu, HI 96813
Attn: Erik Greenwood	Attn: Randy Martin
Phone: (714) 999-3765	Phone: (808) 521-8411
Fax: (714) 758-0571	Fax: (808) 587-7907

and shall be effective upon expiration of three (3) business days, or upon actual receipt thereof.

**21. Third Party Rights.**

Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than AUHSD and the CONSULTANT.

**22. Severability and Waiver.**

The unenforceability, invalidity, or illegality of any provision(s) of this Agreement shall not render the other provisions unenforceable, invalid, or illegal. Waiver by any party of any portion of this Agreement shall not constitute a waiver of any other portion thereof.



**23. Nondiscrimination.**

CONSULTANT shall not discriminate, in any way, against any person on the basis of race, color, religious creed, national origin, ancestry, sex, age physical handicap, medical condition, or marital status in connection with or related to the performance of this Agreement.

**24. Time of the Essence.**

Time is of the essence for each and every provision of this Agreement.

**25. AUHSD's Right to Employ Other CONSULTANTS.**

AUHSD reserves the right to employ other CONSULTANTS in connection with this PROJECT. However, CONSULTANT shall be the exclusive CONSULTANT for purposes of services provided within this Agreement, unless terminated as provided herein.

**26. Successors and Assigns.**

This Agreement shall be binding on the successors and assigns of the parties, and shall not be assigned by CONSULTANT without prior written consent of AUHSD.

**27. Amendments.**

This Agreement shall not be amended, modified, or changed in any way without the written consent of both parties.

**28. Interpretation.**

The agreements contained herein shall not be construed in favor of or against either party but shall be construed as if both parties prepared this Agreement.

**29. Counterparts.**

This Agreement may be executed in counterparts, all of which, when taken together, shall constitute a fully executed original.

**30. Exhibits and Recitals.**

All Exhibits and Recitals contained herein are hereby incorporated into this Agreement.

**31. Tobacco and Drug Free Workplace.**

CONSULTANT acknowledges that AUHSD operates a tobacco and drug free workplace. CONSULTANT shall be responsible to ensure that tobacco products, drugs, and alcohol will not be used by CONSULTANT'S employees, SUB-CONSULTANTS, contractors, subcontractors, material and equipment suppliers, and their agents, employees, invitees, and other persons at the PROJECT site. AUHSD shall have the right to require the removal of any CONSULTANT, agent, or employee of any of CONSULTANT'S SUB-CONSULTANTS, contractor, subcontractor, material or equipment supplier, and their agents, employees, and invitees from the PROJECT site for use of tobacco products, drugs, or alcohol at the PROJECT site.

**32. Fingerprinting Requirements.**

Unless exempted, the CONSULTANT shall comply with the requirements of Education Code Section 45125.1 with respect to fingerprinting of employees who may have contact with AUHSD's pupils. The CONSULTANT shall also ensure that its CONSULTANTS on the PROJECT also comply with the requirements of Section 45125.1. To this end, the CONSULTANT and its CONSULTANTS must provide for the completion of AUHSD's certification form attached hereto as Exhibit "C," and incorporated herein by reference prior to any of the CONSULTANT'S employees, or those of any other CONSULTANTS, coming into contact with AUHSD's pupils.

**33. Disabled Veterans Business Enterprise (DVBE).**

If required for this PROJECT, CONSULTANT shall provide proof of DVBE compliance, in accordance with any applicable policies of the AUHSD or the State Allocation Board, within thirty (30) days of its execution of this Agreement.

**34. Authority of Signatories.**

The persons executing this Agreement on behalf of their respective parties represent, and warrant that they have the authority to do so under law, and from their respective parties.

**IN WITNESS WHEREOF**, the parties have executed this Agreement as of the date first written above.

ON BEHALF OF AUHSD:

ANAHEIM UNION HIGH SCHOOL DISTRICT

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

Title: Deputy Superintendent

ON BEHALF OF CONSULTANT:

**PARADISE CANYON SYSTEMS, INC.**

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

Title: President, Gordon R. Martin

Federal Tax Identification No. **99-0322079**

**EXHIBIT A**  
**STATEMENT OF WORK**

**[ATTACHED BEHIND THIS COVER PAGE]**

## **Messaging Focused Products**

**EMC Maintenance Renewal Options**

**EMC SourceOne Professional Services**

**EMC EmailXtender Co-existence**



## **Financial Outline**

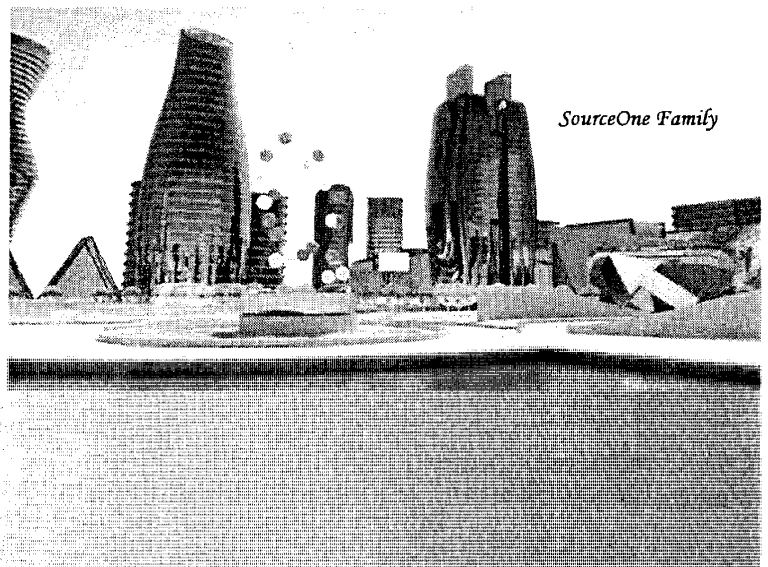
**Prepared for:**

Anaheim Unified High School District  
501 Crescent Way  
Anaheim, CA 92803-3520

**Prepared By:**

Paradise Canyon  
1003 Bishop Street  
Suite 2410  
Honolulu, Hawaii 96813

**Dated:** August 6<sup>th</sup>, 2010



**MESSAGING UPGRADE OPTIONS**

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**EXECUTIVE SUMMARY**

**OVERVIEW**

**BACKGROUND:**

Anaheim Union High School District [AUHSD] is under the auspices of the Orange County Department of Education [OCDE]. In 2007, AUHSD purchased an EMC email management product from DELL Computers known as EmailXtender. It was purchased along with a storage management software known as DiskXtender. The combination of the two products are coordinated with an IP Content Addressable on-line storage system (Centera) located at the OCDE Data Center. AUHSD is the stakeholder of 3,500 mailbox licenses. All emails have a retention period of 4 years.

In April 2009, EMC introduced an entirely new messaging product to replace the EmailXtender systems. The new program included a family (or suite) of products designed around email management, archiving and formalized legal matter electronic discovery. In October 2009, EMC shifted its marketing strategy to include a much lower and affordable over-all product offering. Additionally new products were added to include employee monitoring and supervision, SharePoint archiving and File Share retention management. All add-on modules are managed and controlled from a single SourceOne Microsoft® MMC panel and retrieval engine.

The new 'suggested retail price' (SRP) is about 45% less expensive. Since Annual Maintenance is a percentage of the SRP, the new and 'lower' Maintenance renewal fees are made available to stakeholder upon installing SourceOne. If SourceOne is installed before the anniversary date of the EmailXtender renewal, new renewal fees will apply.

**TECHNICAL POSITIONING:**

EmailXtender (originally known as xVault) has been on the market since the early 1990's. It's architectural design and presence is old and unsupported by many of the latest OS versions on the market. In 2006, EMC turned the development of a new email archiving product over the internal Documentum Content Management Product Development team. The new product was developed with the most current, state-of-the-art development tools available today. It is for this reason and more, there is no direct 'upgrade path' from EmailXtender to SourceOne.

SourceOne is a free upgrade with current paid Annual Maintenance. SourceOne needs to be installed on a new 'server' and treated as a clean install. Installation can be either on physical or virtual servers. Searching can be done across both the S1 and EX message Stores, but the EX Server need to remain operational. At the current time, no timely or reasonably affordable program is available to existing stakeholders.

**PREFACE:**

The purpose of this Financial Outline is to offer AUHSD comparisons between the older EmailXtender pricing and the replacement SourceOne product. Comparisons can be made by three (3) delineating values 1) Original Purchase 2) After SourceOne implementation [co-existence program] and 3) After SourceOne implementation [after EX message store transition].

**ASSET OWNERSHIP:**

<b>Original Purchase Value</b> .....	\$ 175,797.00
<b>New SRP Value [S1Transition with Co-existence]</b> .....	\$ 119,797.00
<b>New SRP Value [S1Transition without Co-existence]</b> .....	\$ 101,500.00

**ANNUAL MAINTENANCE FEES:**

<b>Original Purchase Value</b> .....	\$ 31,644.00
<b>New SRP Value [S1Transition with Co-existence]</b> .....	\$ 21,564.00
<b>New SRP Value [S1Transition without Co-existence]</b> .....	\$ 18,270.00

**S1 PROFESSIONAL SERVICES:**

<b>Installation, Configuration &amp; Knowledge Transfer</b> .....	\$ 12,000.00
<b>DISCOUNTS</b> .....	\$ < 3,600.00 >
<b>TAX - California Resale Tax @ 8.25% [Anaheim]</b> .....	\$ 0.00
<b>Total Professional Services Investment</b> .....	\$ 8,400.00

MESSAGING UPGRADE OPTIONS

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## EXECUTIVE SUMMARY

## SOURCEONE FAMILY

**SOURCEONE EMAIL MANAGEMENT:**

EMC SourceOne™ Email Management is a next-generation e-mail archiving solution that helps you reduce operational costs while enforcing e-mail record-keeping policies in compliance with internal governance as well as industry and government regulations. With EMC SourceOne Email Management for Microsoft Exchange and Lotus Notes, customers can improve user productivity by providing seamless access to archived content. Both products allow for proactive information management by helping with litigation readiness, including a centralized archive to accelerate large-volume discovery searches and enable secure legal hold.

**DISCOVERY MANAGER:**

EMC SourceOne™ Discovery Manager enables discovery and secure Legal Hold of archived e-mail in response to legal and regulatory notices and corporate policy complaints. With Discovery Manager, companies can quickly find, safely hold, efficiently cull, and defensibly produce responsive content. Discovery Manager is built around a legal “matter” or case metaphor that supports secure, authorized investigator access as well as defensible collection results and chain of custody. Collection results support the EDRM XML export standard for easy data transfer to other e-discovery processing, analysis, review, and production applications. Discovery Manager searches content archived by SourceOne archiving engine [email, SharePoint and Files Share data].

**SOURCEONE for MICROSOFT SHAREPOINT:**

EMC SourceOne for *Microsoft SharePoint* leverages the underlying SourceOne platform to help corporations manage challenges related to growing volumes of SharePoint content. SourceOne for SharePoint delivers operational, compliance, and litigation readiness benefits while providing a completely transparent end-user experience. SourceOne for SharePoint provides a building-block approach to managing SharePoint content that focuses on operational challenges. It also delivers compliance and, as you come to understand more about information in your SharePoint environment, you can apply long-term retention as well.

**SHARE FILE SYSTEMS:**

EMC SourceOne for *File Systems* helps organizations reduce the risk of unmanaged file system and other unstructured content by enabling consistent retention and disposition policies to be applied and enforced across all archived content—files, SharePoint, and e-mail—from a single point of control. Through policy-based archiving into appropriate retention-enabled folders, you can ensure immutability of content and manage retention and disposition policies to ensure compliance and litigation readiness. Additionally, stakeholders can leverage a tiered storage infrastructure to align storage to the value of the unstructured content, thus further reducing operational costs and maximizing efficiency.

**FILE INTELLIGENCE:**

EMC SourceOne File *Intelligence* is the only file management solution that offers full-text information about the contents of unmanaged file content as well as deep-level, rich reporting capabilities. This unique combination of capabilities provides actionable intelligence about the activities and resource consumption associated with targeted file content. As a result, organizations can make valuable, informed decisions about how to most effectively handle their unmanaged content, dramatically reducing operational costs and organizational risk.

**eDISCOVERY KAZEON:**

EMC SourceOne™ eDiscovery - Kazeon automates in-house identification, collection, preservation (legal hold), processing, analysis, review, and policy-based management of unstructured content. It works with data sources such as file shares, desktops, laptops, Microsoft Exchange, Microsoft SharePoint, IBM Lotus Domino, Symantec Enterprise Vault, and EMC Documentum. The product enables Corporate Legal and Information Technology teams to respond rapidly and efficiently to today's information governance needs, including litigation, investigations, and compliance. In addition, stakeholders can proactively discover, classify, manage, and preserve information according to business value and risk.

# ANAHEIM UNION HIGH SCHOOL DISTRICT

Information Technology  
Anaheim, California

## MESSAGING UPGRADE OPTIONS

### FINANCIAL DETAIL

#### ASSET OWNERSHIP

QTY	MFR	DESCRIPTION	CODE	UNIT \$	TOTAL AMT
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**ASSET OWNERSHIP - Original Purchase [Before S1Installation]**

<b>SOFTWARE - Message Management</b>					
3500	EMC	EmailXtender for Exchange	456-003-545	\$ 45.00	\$ 157,500.00
<b>Sub-Total Messaging Software Ownership .....</b>					<b>\$ 157,500.00</b>
<b>SOFTWARE - Data Archiving</b>					
1	EMC	DX for Windows File System Manager	456-004-587	\$ 5,699.00	\$ 5,699.00
1	EMC	DX for Windows Cap Manager Software - 1TB	456-004-570	\$ 4,499.00	\$ 4,499.00
1	EMC	DX for Windows Cap Manager Software - 2TB	456-004-570	\$ 8,099.00	\$ 8,099.00
<b>Sub-Total Messaging Software Ownership .....</b>					<b>\$ 18,297.00</b>
<b>Total System Software Ownership .....</b>					<b>\$ 175,797.00</b>

**ASSET OWNERSHIP - Original Purchase [After S1Installation in Co-existence Mode]**

<b>SOFTWARE - Message Management</b>					
3500	EMC	EmailXtender for Exchange	457-100-093	\$ 29.00	\$ 101,500.00
<b>Sub-Total Messaging Software Ownership .....</b>					<b>\$ 101,500.00</b>
<b>SOFTWARE - Data Archiving</b>					
1	EMC	DX for Windows File System Manager	456-004-587	\$ 5,699.00	\$ 5,699.00
1	EMC	DX for Windows Cap Manager Software - 1TB	456-004-570	\$ 4,499.00	\$ 4,499.00
1	EMC	DX for Windows Cap Manager Software - 2TB	456-004-570	\$ 8,099.00	\$ 8,099.00
<b>Sub-Total Messaging Software Ownership .....</b>					<b>\$ 18,297.00</b>
<b>Total System Software Ownership .....</b>					<b>\$ 119,797.00</b>

**ASSET OWNERSHIP - Original Purchase [After S1Installation with Total Transitioning]**

<b>SOFTWARE - Message Management</b>					
3500	EMC	EmailXtender for Exchange	457-100-093	\$ 29.00	\$ 101,500.00
<b>Sub-Total Messaging Software Ownership .....</b>					<b>\$ 101,500.00</b>
<b>SOFTWARE - Data Archiving</b>					
0	EMC	DX for Windows File System Manager	456-004-587	\$ 5,699.00	\$ 0.00
0	EMC	DX for Windows Cap Manager Software - 1TB	456-004-570	\$ 4,499.00	\$ 0.00
0	EMC	DX for Windows Cap Manager Software - 2TB	456-004-570	\$ 8,099.00	\$ 0.00
<b>Sub-Total Messaging Software Ownership .....</b>					<b>\$ 0.00</b>
<b>Total System Software Ownership .....</b>					<b>\$ 101,500.00</b>



# ANAHEIM UNION HIGH SCHOOL DISTRICT

Information Technology  
Anaheim, California

## MESSAGING UPGRADE OPTIONS

### FINANCIAL DETAIL

#### ANNUAL MAINTENANCE FEES

QTY	MFR	DESCRIPTION	CODE	UNIT \$	TOTAL AMT
<b>ASSET OWNERSHIP - Original Purchase [Before S1Installation]</b>					
<b>SOFTWARE - Message Management</b>					
3500	EMC	EmailXtender for Exchange	456-003-545	\$ 8.10	\$ 28,350.00
					<b>Sub-Total Messaging Software Ownership</b> .....
					<b>\$ 28,350.00</b>
<b>SOFTWARE - Data Archiving</b>					
1	EMC	DX for Windows File System Manager	456-004-587	\$ 1,026.00	\$ 1,026.00
1	EMC	DX for Windows Cap Manager Software - 1TB	456-004-570	\$ 810.00	\$ 810.00
1	EMC	DX for Windows Cap Manager Software - 2TB	456-004-570	\$ 1,458.00	\$ 1,458.00
					<b>Sub-Total Messaging Software Ownership</b> .....
					<b>\$ 3,294.00</b>
<b>Total System Software Ownership</b> .....					<b>\$ 31,644.00</b>
 <b>ASSET OWNERSHIP - Original Purchase [After S1Installation in Co-existence Mode]</b>					
<b>SOFTWARE - Message Management</b>					
3500	EMC	EmailXtender for Exchange	457-100-093	\$ 5.22	\$ 18,270.00
					<b>Sub-Total Messaging Software Ownership</b> .....
					<b>\$ 18,270.00</b>
<b>SOFTWARE - Data Archiving</b>					
1	EMC	DX for Windows File System Manager	456-004-587	\$ 1,026.00	\$ 1,026.00
1	EMC	DX for Windows Cap Manager Software - 1TB	456-004-570	\$ 810.00	\$ 810.00
1	EMC	DX for Windows Cap Manager Software - 2TB	456-004-570	\$ 1,458.00	\$ 1,458.00
					<b>Sub-Total Messaging Software Ownership</b> .....
					<b>\$ 3,294.00</b>
<b>Total System Software Ownership</b> .....					<b>\$ 21,564.00</b>
 <b>ASSET OWNERSHIP - Original Purchase [After S1Installation with Total Transitioning]</b>					
<b>SOFTWARE - Message Management</b>					
3500	EMC	EmailXtender for Exchange	457-100-093	\$ 5.22	\$ 18,270.00
					<b>Sub-Total Messaging Software Ownership</b> .....
					<b>\$ 18,270.00</b>
<b>SOFTWARE - Data Archiving</b>					
0	EMC	DX for Windows File System Manager	456-004-587	\$ 1,026.00	\$ 0.00
0	EMC	DX for Windows Cap Manager Software - 1TB	456-004-570	\$ 810.00	\$ 0.00
0	EMC	DX for Windows Cap Manager Software - 2TB	456-004-570	\$ 1,458.00	\$ 0.00
					<b>Sub-Total Messaging Software Ownership</b> .....
					<b>\$ 0.00</b>
<b>Total System Software Ownership</b> .....					<b>\$ 18,270.00</b>

# ANAHEIM UNION HIGH SCHOOL DISTRICT

Information Technology  
Anaheim, California

## MESSAGING UPGRADE OPTIONS

### FINANCIAL DETAIL

**PROFESSIONAL SERVICE FEES**  
**SourceOne ■ Discovery Manager**  
**EX Health Check ■ EmailXtender Upgrade ■ DiskXtender Upgrade**

QTY	MFR	DESCRIPTION	CODE	UNIT \$	TOTAL AMT
<b>PROFESSIONAL SERVICES – Installation, Configuration &amp; Knowledge Transfer</b>					
8	PCS	Installation & Configuration - EX/DX Health Check & Upgrade [ON-SITE]	PCSEXDXUPG	\$ 250.00	\$ 2,000.00
24	PCS	Installation & Configuration – SourceOne [ON-SITE]	PCSINSLCNF	\$ 250.00	\$ 6,000.00
4	PCS	Installation & Configuration - Discovery Manager [ON-SITE]	PCSINSLCNF	\$ 250.00	\$ 1,000.00
4	PCS	Knowledge Transfer - S1/DM [ON-SITE]	PCSKNWTRFR	\$ 250.00	\$ 1,000.00
4	PCS	Project Management - SourceOne [OFF-SITE]	PCSPRJMGMT	\$ 250.00	\$ 1,000.00
4	PCS	Documentation – SourceOne [OFF-SITE]	PCSDCMNTN	\$ 250.00	\$ 1,000.00
<b>Sub-Total Installation &amp; Configuration Investment .....</b>					<b>\$ 12,000.00</b>
DISCOUNT - Educational Institution 5.0% .....					\$< 600.00 >
DISCOUNT - Tier1 Support Customer 10.0% .....					\$< 1,200.00 >
DISCOUNT - Sales Promotion 15.0% .....					\$< 1,800.00 >
<b>TAX - California Resale Tax @ 8.75% [Anaheim] .....</b>					<b>\$ 0.00</b>
<b>TOTAL PROFESSIONAL SERVICES INVESTMENT .....</b>					<b>\$ 8,400.00</b>

**NOTES:**

1. Prices INCLUDE all Travel and Accommodation expenses
2. Paradise Canyon will provide 5 FREE licenses of Discovery Manager licenses with first year Annual Maintenance.
3. EX Server and DiskXtender needs to remain in place until EX Retention expiries of all EX Message stores are fully transitioned to S1.
4. Upon installation S1, 'Journaling' will be transferred to the SourceOne server. Arched email will be extended to the Centera directly.
5. SourceOne has a built-in "Centera Direct-connect" module provided free of charge.

## MESSAGING UPGRADE OPTIONS

## FINANCIAL DETAILS

## TERMS, CONDITIONS and NOTES

## A. DISCOUNTS:

1. **GENERAL:** No Discounts available on Annual License Fees, Installation, Training, Conversion or Travel Expenses, unless otherwise stated.
2. **PRODUCT:**
  - a) **Sales Promotion:** Paradise Canyon will provide AUHSD ten (10) FREE S1 Discovery Manager licenses with pre-paid first year Maintenance.
3. **ANNUAL MAINTENANCE:** No Annual Maintenance DISCOUNTS are available on this quote.
4. **PROFESSIONAL SERVICES:**
  - a) **Educational Institution:** Discount of 5% is offered all against all Professional Services for being a provider of formal Education.
  - b) **Tier1 Support Agreement:** Discount of 10% is offered all against all Professional Services for allowing Paradise Canyon to be their Tier1 Support provider.
  - c) **Sales Promotion:** A 15% sales courtesy DISCOUNT is offered against all Professional Services.
  - d) **Travel & Expense:** All expenses related the Professionals Services labor will be purchased at the most reasonable costs possible. Itemized receipts will be submitted at cost. **NOTE: all Travel & Expenses are included with the labor.**
  - e) **Input Questionnaire:** An EMC sponsored product 'questionnaire' must be completed and returned prior to the commencement of any SourceOne implementation.
  - f) **Sizing Report:** Paradise Canyon will prepare and specification 'sizing' report for the Customer based on the Input Questionnaire and Industry 'Best Practices'.
  - g) **Statement of Work:** With the finalization of the Questionnaire and the Sizing Report, Paradise Canyon will prepare a Statement of Work to be reviewed, signed and returned prior to product implementation.

## B. ANNUAL MAINTENANCE FEES:

## 1. MANUFACTURER FEES:

- a) **EMC:** All software Maintenance is 18% of the products Suggested Retail Price (SRP). Renewal is on the anniversary of the original purchase date. Additionally product purchased for the same system can be 'pro-rated' to align with the original renewal dates.
2. **RENEWALS & PENALTIES:** Annual Maintenance is mandatory for the first year on all new and add-on product purchased. At the customer's discretion, no renewal maintenance is required for subsequent years.
3. **PERMISSIONS:** Paid Maintenance gives the customer access to all minor and major product upgrades, free telephone and email support.

## C. AUTHORIZED RESELLER: Paradise Canyon is an authorized Reseller for EMC software and hardware products.

## D. INTENT TO PURCHASE: A signed Paradise Canyon Intent to Purchase Agreement or Agency Purchase Order is required to activate all new product purchases.

## E. FINANCIAL INFORMATION:

1. **REMITTENCE ADDRESS:** *Paradise Canyon Systems  
1003 Bishop Street  
Suite 880  
Honolulu, Hawaii 96813  
ATTN: Accounts Payable*

## 2. TERMS:

- a) **PRODUCT & MAINTENANCE:** Invoices are due and payable upon receipt of all product and electronic license keys.
- b) **CASH WITH ORDER CHECKS:** Are due at the time of signing the Intent to Purchase Agreement.
- c) **PROFESSIONAL SEREVICES:** All labor and T&E invoices are due and payable within ten (10) days of the project 'SIGN-OFF'.
3. **TAXES:** California Resale Tax of 8.75% is applicable on all physical products purchases.
4. **EXPIRATION:**
  - a) All prices are subject to change without notice
  - b) This offer expires 09/30/2010.

**EXHIBIT B**  
**PROOF OF INSURANCE**

**EXHIBIT C**

**FINGERPRINTING REQUIREMENTS**

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**CONSULTANT CERTIFICATION**

With respect to the Professional Services Agreement dated \_\_\_\_\_, 20\_\_\_\_, by and between the AUHSD and PARADISE CANYON, INC. ("CONSULTANT") for the provision of consulting services, CONSULTANT hereby certifies to the AUHSD'S governing boards that it has completed the criminal background check requirements of Education Code section 45125.1 and that none of its employees that may come in contact with AUHSD pupils have been convicted of a violent felony listed in Penal Code section 667.5(c), or a serious felony listed in Penal Code section 1192.7(c).

\_\_\_\_\_  
CONSULTANT'S Representative

\_\_\_\_\_  
Date

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**CONSULTANT EXEMPTION**

Pursuant to Education Code section 45122.1, the AUHSD has determined that PARADISE CANYON, INC. ("CONSULTANT") is exempt from the criminal background check certification requirements for the service Agreement dated \_\_\_\_\_ 20\_\_\_\_, by and between AUHSD and CONSULTANT ("Agreement") because:

- The CONSULTANT'S employees will have limited contact with AUHSD students during the course of the Agreement; or
- Emergency or exceptional circumstances exist.

\_\_\_\_\_  
AUHSD Official

\_\_\_\_\_  
Date

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**Grant Award Notification**

<b>GRANTEE NAME AND ADDRESS</b> Dr. Joseph M. Farley, Superintendent Anaheim Union High PO Box 3520 Anaheim, CA 92803-3520	<b>CDE GRANT NUMBER</b>			
	<b>FY</b>	<b>PCA</b>	<b>Vendor Number</b>	<b>Suffix</b>
	09	15019	6643	

<b>Attention</b> Dr. Joseph M. Farley, Superintendent	<b>COUNTY</b>	<b>STANDARDIZED ACCOUNT CODE STRUCTURE</b>	
<b>Program Office</b> Anaheim Union High	30	<b>Resource</b>	<b>Revenue Object</b>
<b>Telephone</b> 714-999-3511		4047	8290

**Name of Grant Program:** American Recovery and Reinvestment Act of 2009, Enhancing Education Through Technology Formula Grant

GRANT AMOUNT	Original/Prior Amendments	Amendment Number	Amendment Amount	Total	Index	Federal Catalog Number
	\$119,470			\$119,470	0550	84.386A
<b>AWARD DATES</b>	<b>Starting</b>		<b>Ending</b>			
	July 1, 2009		September 30, 2010			

Dear Superintendent Farley:

Congratulations! I am pleased to inform you that you have been funded for the U.S. Department of Education No Child Left Behind (NCLB) Act of 2001, Title II, Part D, American Recovery and Reinvestment Act of 2009 (ARRA), Enhancing Education Through Technology (EETT) Formula Grant Award, Education Technology State Grant Award Number S386A090005.


This award is made contingent upon the availability of funds. If the Legislature takes action to reduce or defer the funding upon which this award is based, then this award will be amended accordingly.

Please return the original, signed Grant Award Notification (AO-400) within 10 business days of receipt to:

Teresa Campbell, Associate Government Program Analyst  
 Education Technology Office  
 California Department of Education  
 1430 N Street, Suite 6308  
 Sacramento, CA 95814-5901

<b>California Department of Education Contact</b> Doris Stephen	<b>Title</b> Education Programs Assistant
--	--

<b>E-mail Address</b> dstephen@cde.ca.gov	<b>Telephone</b> 916-324-9943
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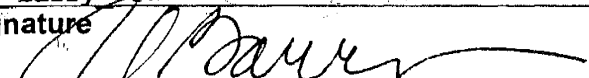
<b>Signature of the State Superintendent of Public Instruction or Designee</b> 	<b>Date</b> July 21, 2010
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**CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS**

*On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions identified on the grant application (for grants with an application process) or in this document or both; and I agree to comply with all requirements as a condition of funding.*

<b>Printed Name of Authorized Agent</b> Sandra Barry	<b>Title</b> Interim Superintendent
---	--

<b>E-mail Address</b> Barry_s@auhsd.us	<b>Telephone</b> 714-999-3501
---	----------------------------------

<b>Signature</b> 	<b>Date</b> August 2, 2010
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## Exhibit C

Not Available At Time Of  
Print

Special Education Legal Alliance  
Calculation of 2010-11 Billing

<u>District</u>	<u>Vendor ID</u>	<u>2009-10 P2 ADA</u>	<u>2009-10 Charter ADA</u>	<u>2009-10 Net ADA</u>	<u>Cost/ADA</u>	<u>2010-11 Cost</u>
Anaheim City	V9400182	18,584.36		18,584.36	0.30	5,575.31
Buena Park	V9400492	5,162.05		5,162.05	0.30	1,548.62
Centralia	V9400744	4,414.15		4,414.15	0.30	1,324.25
Cypress	V9401079	3,898.47		3,898.47	0.30	1,169.54
Fountain Valley	V9401384	6,050.68		6,050.68	0.30	1,815.20
Fullerton	V9401519	13,218.97		13,218.97	0.30	3,965.69
Huntington Beach City	V9404139	6,602.31		6,602.31	0.30	1,980.69
La Habra	V9402252	5,345.51		5,345.51	0.30	1,603.65
Magnolia	V9402481	6,084.08		6,084.08	0.30	1,825.22
Ocean View	V9402970	9,257.37		9,257.37	0.30	2,777.21
Savanna	V9403656	2,351.67		2,351.67	0.30	705.50
Westminster	V9403738	9,455.05		9,455.05	0.30	2,836.52
Anaheim Union High	V9400186	31,312.00		31,312.00	0.30	9,393.60
Fullerton Joint Union High	V9401517	14,157.19		14,157.19	0.30	4,247.16
Huntington Beach Union High	V9401856	15,476.45		15,476.45	0.30	4,642.94
Brea-Olinda	V9400454	5,724.70		5,724.70	0.30	1,717.41
Capistrano	V9400641	51,003.83	1,343.63	49,660.20	0.30	14,898.06
Garden Grove	V9401546	46,479.86		46,479.86	0.30	13,943.96
Irvine	V9401937	26,165.07		26,165.07	0.30	7,849.52
Laguna Beach	V9404140	2,765.34		2,765.34	0.30	829.60
Los Alamitos	V9402397	9,248.18		9,248.18	0.30	2,774.45
Newport-Mesa	V9402888	20,736.37		20,736.37	0.30	6,220.91
Orange	V9403049	28,972.64	2,083.31	26,889.33	0.30	8,066.80
Placentia-Yorba Linda	V9403256	24,858.44		24,858.44	0.30	7,457.53
Saddleback Valley	V9403516	31,100.00	829.32	30,270.68	0.30	9,081.20
Santa Ana	V9403591	54,953.60	2,908.66	52,044.94	0.30	15,613.48
Tustin	V9403857	21,600.69		21,600.69	0.30	6,480.21
County Operated		9,451.67		9,451.67	0.30	2,835.50
<b>TOTAL</b>		<b>484,430.70</b>	<b>7,164.92</b>	<b>477,265.78</b>	<b>0.30</b>	<b>143,179.73</b>



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

**EDUCATIONAL CONSULTING AGREEMENT AMENDMENT**

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

23 <sup>rd</sup>	day of	September	2010
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in reference to the Consulting Agreement by and between

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


October 15, 2009
------------------

and amends said Consulting Agreement as follows:

<p>Academic Advantage, a Supplemental Education Services (SES) provider, contracted with the Anaheim Union High School District (AUHSD) to provide tutoring to qualifying students at Ball, Brookhurst, Dale, Orangeview, South and Sycamore Junior High Schools, in language arts and math. The services are a requirement of the No Child Left Behind Act of 2001 (NCLB), for schools designated as Program Improvement for two or more years.</p> <p>On October 15, 2009, the AUHSD Board of Trustees approved a consulting agreement with Academic Advantage, at an amount not to exceed \$30,000, for services to be provided from November 2, 2009, through May 15 2010.</p> <p>Academic Advantage provided tutoring services for an actual cost of \$44,575.08. The amount is being increased to a cost not to exceed \$45,000, so that Academic Advantage will be paid the \$14,578.08 balance owed</p>
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All other terms and conditions of the original agreement will remain in force.

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

<b>CONSULTANT:</b>	<b>DISTRICT:</b>
Typed Name of consultant (same as page 1):	
Academic Advantage	Anaheim Union High School District
Typed Name/Title of Authorized Signatory:	
Fred Andreasson/Director	Frederick Navarro
Authorized Signature:	
	
Signature of Assistant Superintendent:	
Street Address:	
P.O. Box 882045	501 Crescent Way, P.O. Box 3520
City, State, Zip Code	
Los Angeles, CA 90009	Anaheim, CA 92803-3520
Date:	
9/2/10	

Mark Appropriately:

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

Social Security Number\* or X Federal Identification Number\*

	68-0544146
--	------------

\*Or, initial below:

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

Telephone Number:

E-mail Address:

(866) 788-8677	ncib@academicadvantage.com
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*If a company/corporation is being approved, the signature must be that of a responsible person. Typed company/corporation/individual's name must be identical to that on page 1.*

**PRINCIPAL/DISTRICT ADMINISTRATOR:**

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

Signature:		Date:	9/2/10
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**Independent Contractor Agreement  
between the Anaheim Union High School District and the Anaheim  
Family YMCA**

This agreement, made and entered into this 23rd day of September, 2010, by and between the Anaheim Union High School District, hereinafter referred to as "District," and Anaheim Family YMCA, hereinafter referred to as "YMCA", as follows:

Whereas, the District has been awarded a California Department of Education After School Education and Safety Program direct grant in the amount of \$626,400 for the fiscal year July 1, 2010 through June 30, 2011.

Whereas, the District wishes to subcontract with the YMCA to provide the program administration, staffing, equipment, materials, training, data collection, and evaluation for the program at Ball, Brookhurst, Dale, Orangeview, South and Sycamore junior high school sites in the District according to the plan approved by the California Department of Education;

It is hereby agreed as follows:

1. The YMCA agrees to provide the required administration, staff and materials to operate the program and to abide by all mandated California Department of Education requirements and District and YMCA Board policy, including but not limited to, fingerprinting all program staff and the recording of all student attendance in the manner prescribed by the State.
2. The YMCA further agrees to complete all reports required by the State according to the prescribed schedule. The YMCA will submit a copy of these reports to the District.
3. The YMCA agrees to allow access to all program records as necessary so that District auditors may comply with state audit guidelines.
4. The District agrees to provide adequate space and other resources for the program to operate as per agreed upon standards.
5. Payment from the District to the YMCA will follow the payment schedule of the State to the District. Upon receipt of grant funds and an invoice from the YMCA, the District will forward to the YMCA the amount received. The anticipated payment schedule is as follows:

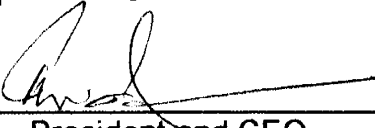
- 65% of total grant award to be received between June and July
- 25% of total grant award to be received between February and March
- 10% of total grant award to be received upon final reconciliation of the annual grant

In the event of a delay of funds from the State, the YMCA and the District will negotiate an adjusted payment schedule to ensure the uninterrupted continuation of the program.

6. The YMCA must expend all funds received according to the budgets approved by the California Department of Education. Any budget changes must be approved by the CDE before funds can be reallocated and spent.
7. The maximum funding for 2010-2011 shall be \$626,400 plus any carryover.

In witness whereof, duly authorized representatives of the parties have signed in confirmation of this agreement.

Independent Contractor

By:   
 \_\_\_\_\_  
 President and CEO

Name: Paul Andresen  
 Address: Anaheim Family YMCA  
 240 S. Euclid  
 Anaheim, CA 92802

Date: Sept 9, 2010

Phone: (714)635-9622  
 Tax I.D. # 95-1709299

School District

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

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

**CONSULTING AGREEMENT**

**THIS AGREEMENT** is made and entered into this 23 day of Sept 2010 by and between Straight Talk Clinic, Inc., hereinafter referred to as a "Consultant", and the Anaheim Union High School District, hereinafter referred to as "District".

**WHEREAS**, the District is in need of special services and advice in student support, counseling, or referral matters; and

**WHEREAS**, the superintendent of the District has examined the abilities of employees of the District; and

**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:**

Straight Talk, Inc. will provide recruitment, training, and supervision of counselors for the District. Such services will be provided in 19 schools for a maximum of 1923 hours. Services provided will include counseling for staff and students at risk for truancy, drugs, violence, alcohol and tobacco use.

2. The Consultant will commence providing services under this Agreement on October 11, 2010 and will diligently perform as required and complete the performance of said services by June 10, 2011. The Consultant will perform said services as an independent contractor and not as an employee for the District. Consultant shall be under the control of the District as to the result to be accomplished and not as to the means by which such is to be accomplished.

3. The District will prepare and furnish to the Consultant upon request such information as is reasonably necessary to the performance of the Consultant to this agreement.

4. Each Consultant will have a background check including criminal record and fingerprinting prior to beginning counseling services in the Anaheim Union High School District.

5. Upon mutual agreement, the following amendments are being incorporated into this contract:

- (a) Parents have the right to know issues being discussed in counseling sessions.
- (b) The elementary principal is the local contact person. Referrals for counseling are processed through the principle or designee/gatekeeper.
- (c) If the further or more intense family counseling is needed, the parent will have a variety of agencies from which to choose.
- (d) Periodic scheduled district meetings are held to review programs, discuss, and resolve concerns.
- (e) Bilingual interns will be utilized when possible.

6. The District shall pay the Consultant the amount of \$26.00 per hour, not to exceed \$50,000.00, which provides for a maximum of four (4) hours of service per week for all 19 District schools. Payment(s) shall be made monthly in arrears for services provided no later than thirty (30) days after the last day of service provided. Payment shall be made payable to Straight Talk Clinic, Inc. pursuant to this AGREEMENT.

7. The District may at any time and for any reason terminate this AGREEMENT and compensate Consultant for services rendered to the date of termination. 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 days after the day of mailing, whichever is sooner.

8. Consultant agrees to and shall hold harmless and indemnify the District, 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 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 Consultant for any person, firm, or corporation employed by the 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 the District, its officers, agents, employees.

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

(c) Contractor shall name the District as additional insured with respect to the operations of the named insured performed under contract with the District. This insurance shall not be canceled, limited, or non-renewed until after thirty (30) days written notice has been given to the District.

The 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 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 results thereof.

9. This AGREEMENT is not assignable without the written consent of the parties hereto.

10. Consultant shall comply with all applicable federal, state, and local laws, rules, regulations, and ordinances including worker's compensation.

11. Consultant, if an employee of another public agency, certifies that Consultant 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 being preformed pursuant to this AGREEMENT.

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

CONSULTANT:

DISTRICT

STRAIGHT TALK, INC.

Anaheim Union High School District

Address:

5712 Camp Street

501 Crescent Way, PO Box 3520

Cypress, CA 90630

Anaheim, CA 92803-3520

  
Signature, Administrator

\_\_\_\_\_  
Signature

23-7134097

Federal I.D Number

(714) 828-2000

Telephone

\_\_\_\_\_  
Telephone

8/1/10

Date

\_\_\_\_\_  
Date



Anaheim Union High School District  
 Dr. Barbara Moore  
 Director, Special Youth Services  
 501 Crescent Way  
 Anaheim, CA 92801

September 14, 2010

**Re: CONFIRMATION OF CONTRACT OBLIGATION: SPEECH SERVICES**

Dear Dr. Moore:

Thank you for the opportunity to provide speech and language services within the Anaheim Union High School District. As you know, Pacific Coast Speech Services, Inc. (PCSS, Inc.) has agreed to pursue a contracted therapist for the following position:

1. **POSITION DESCRIPTION:** Pacific Coast Speech Services, Inc. will provide speech services at Brookhurst Junior High school, from September 24, 2010 to June 09, 2011. School holidays and non-student days will be excluded unless the district requests that our clinician attend a specific meeting or in-service. Additional services can be provided if deemed necessary by district administration and/or PCSS, Inc.
3. **PAYMENT TERMS:** This district will reimburse PCSS, Inc. at the rate of \$82.00/hour for the total hours billed. Payment is due within 30 days of invoice. This rate is based on a non-cancel contract agreement.
4. District hereby acknowledges that PCSS, Inc. independent contractors are screened, hired, and trained at considerable time and expense by PCSS, Inc. District further acknowledges that PCSS, Inc. independent contractors have entered into a contractual relationship with PCSS, Inc. to provide the above services for District. District agrees that it, or any third party associated, directly or indirectly, with the District, will not hire, solicit, contract, or otherwise seek to employ PCSS, Inc. independent contractors, directly or indirectly, in such a way as to interfere with the contractual relationship between PCSS, Inc. independent contractors and PCSS, Inc., and for a period of one (1) year after the completion of an independent contractors contract with PCSS, Inc. District agrees that, acknowledging the contractual services provided by PCSS, Inc. and PCSS, Inc. subcontractors, should District desire to employ or otherwise hire the services of a particular PCSS, Inc. independent contractor within one (1) year after conclusion of an independent contractors contract, District will not directly hire said independent contractor, but will contact PCSS, Inc. for a continuation of said independent contractors services. District further agrees to indemnify PCSS, Inc. for any and all legal costs, including and without limitation, attorney fees and court costs, necessary for PCSS, Inc. to enforce this provision or any and all



attorney fees and costs resulting from proceedings arising out of violation of this provision.

5. During the term of this contract, or after the contract has been completed, Pacific Coast Speech Services, Inc.' directors or contractors may be requested or may be subpoenaed to testify or consult relating to an arbitration, mediation, deposition, trial or other type of legal proceeding. Pacific Coast Speech Services, Inc.' directors or contractors may also be requested or subpoenaed to a conference with an attorney to render an opinion, to review documentation, or take part in any other type of pre-trial, pre-mediation, or pre-arbitration discovery or research. Should this request or subpoena take place, the district will be billed for and agrees to pay the standard hourly rate to Pacific Coast Speech Services, Inc. for the time spent by the directors or contractors for these services. The standard hourly rate is set forth in this Agreement at paragraph #2.

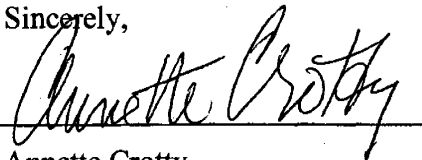
Based on the above, we approximate that the total cost of PCSS, Inc.'s services will not exceed \$101,024.00. This rate is calculated on a start date of 9/24/2010, includes 154 days of services, and the agreement with the district that this contract will not be cancelled before the end date of 6/9/2011. This is not a lump sum guarantee, but a budgetary number only.

**This agreement is subject to the availability of a credentialed speech therapist, and assumes a caseload equivalent to no more than 60 students for one traditional year FTE. If an audit of the caseload by the credentialed therapist reveals an excess of this 60-student equivalent, you will be notified immediately. Adjustment in reimbursement or caseload will be made within 15 calendar days.**

**Please fax me a return copy of this confirmation of our contract letter at your earliest convenience to indicate that my understanding of our terms is accurate.**

If you have any questions, please call or fax me at (714) 389-9227 or email me at [acrotty@epcss.net](mailto:acrotty@epcss.net).

Sincerely,



Annette Crotty  
Vice President- Finance

9/14/2010  
Date

I confirm that the above rate of \$82.00/hour and the conditions stated above are an accurate understanding of the agreement between Pacific Coast Speech Services, Inc. and Anaheim Union High School District.

\_\_\_\_\_  
Signature of District Administrator

\_\_\_\_\_  
Date

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

<b>Quantity</b>	<b>Description</b>
6	File Cabinets
2	Book Shelves
2	Teacher Desks
23	Student Desks
21	Student Chairs
1	Rectangle Table
6	Cubical Desks
1	Bulletin Board
2	Metal Shelves
1	TV on Cart
1	Pull Down Map
1	Bakers Table w/Wooden Top

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

<b>Quantity</b>	<b>Type of Equipment</b>
2	Sony Video Cameras
62	Computers
37	Monitors
1	VCR
12	Printers
1	Overhead Projector
48	Keyboards

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

Description*	Quantity	Publication Date	General Condition	Reason for Disposition	Compliant with Current Instructional Standards (Yes or No) **
<b>Various Health Books</b>					
Holt Health	4	Outdated	Fair	Obsolete	No To be sold
<b>Various Reading Books</b>					
Great Source Misc.	18	Outdated	Fair	Obsolete	No To be sold
<b>Various History Books</b>					
Timeless Voices	8	Outdated	Fair	Obsolete	No To be sold
<b>Various Business Books</b>					
Retail Market Glenco	45	Outdated	Fair	Obsolete	No To be sold
<b>Various Science Books</b>					
Life Science ex	80	Outdated	Fair	Obsolete	No To be sold
<i>Life Science te</i>	6	Outdated	Fair	Obsolete	No To be sold
*Books have been viewed by the Education Division and deemed unusable, obsolete, and/or out-of-date, damaged, and ready for sale, or destruction.					**If not sold, will be destroyed

## Field Trips

Board of Trustees  
September 23, 2010

1. Oxford Academy-FBLA (16 students); Michael Rylaarsdam, adviser; April Rylaarsdam, Esther Noh, Beau Gasinski, chaperones.

To: Irvine, California  
 Dates: November 20, 2010 – November 21, 2010  
 Purpose: To participate in FBLA Leadership Development Institute  
 Expenses: Parent/Student: registration, meals, transportation, accommodations

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

2. Walker Junior High School-Renaissance (24 students); Jennifer Sasai, adviser; Marilyn Sasai, Ron Hoshi, Daphne Hammer, chaperone.

To: Anaheim, CA  
 Dates: July 15, 2011 – July 17, 2011  
 Purpose: To participate in Renaissance National Conference  
 Expenses: Outside Source/Community Donors: registration, meals, transportation, accommodations  
 ASB/Club Fundraisers: registration, meals, transportation, accommodations  
 Parent/Student: registration, meals, transportation, accommodations

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

3. Kennedy High School-OSO Scout Camp (25 students); LTC Breslow, adviser, Alice Breslow, Ken Lee, chaperones.

To: Rancho Santa Margarita, CA  
 Dates: November 22, 2010 – November 24, 2010  
 Purpose: To participate in Raider Team Campout  
 Expenses: ASB/Club Fundraisers: registration, transportation  
 Parent/Student: registration, meals, accommodations

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

4. Loara High School-Loara Auto (5 students); Russell Bacarella, adviser, Pamela Krey, chaperone.

To: Las Vegas, NV  
 Dates: November 1, 2010 – November 5, 2010  
 Purpose: To participate in National High School Automotive Competition  
 Expenses: Other (SEMA): registration, meals, transportation, accommodations, substitute (ROP)

Number of school days missed for this trip: 5  
 Number of school days missed previously: 0  
 Total number of days missed by this group: 5

Board of Trustees  
September 23, 2010

Page 1 of 7

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

Grossman, Tina, Resignation, 9/7/10

Johnson, Kevin, Resignation, 1/29/10

LeProhon, Tiffany, Resignation, 9/17/10

**2. Leaves of Absence:**

Fawley, Joanne, Cypress, to serve as President of Teachers United/ASTA, effective for the 2010-11 school year, with pay and with benefits. The cost reimbursement by ASTA at the long-term substitute rate of pay per Board Policy 6306.

Jung-Piercy, Kenna, for child care, without pay and with health benefits, from 09/21/10, through the end of the working day on 10/11/10.

Ortiz, Jennifer, for child care, without pay and with health benefits, from 10/04/10, through the end of the working day on 11/28/10.

**3. Employment:**

A. Classroom Teachers

Temporary:

		<u>Column</u>	<u>Step</u>
Chavez, Blanca	9/13/10	2	3
Hauge, Corey	9/13/10	4	7
Walker, Kyle	9/14/10	2	2
Williams, Lindsay	9/13/10	3	1

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

Bishoff, Pamela	9/7/10
Brito, Yolanda	9/7/10
Bullat, Kevin	9/7/10
Calderon, Marta	9/7/10
Carroll, Brandon	9/7/10
Carter, Darrell	9/7/10
Castillo, Alvaro	9/7/10
Clark, Nikki	9/7/10
Contreras, Ralph	9/7/10
Cramer, Jay	9/7/10
Crugnale, Timothy	9/7/10
Dagampat, Charlene	9/8/10
Drucker, Marc	9/8/10
Eichorn, Barbara	9/7/10
Garcia, Jennifer	9/7/10
Gerbracht, Sarah	9/7/10

**Human Resources Division, Certificated Personnel**

Board of Trustees  
September 23, 2010

Page 2 of 7

Gerwatosky, Kimberly	9/7/10
Gonzalez, Monique	9/7/10
Goodson, Wendy	9/7/10
Hanson, Linda	9/7/10
Hanvey, Christina	9/8/10
Hays III, Kenneth	9/8/10
Hernandez, Liana	9/7/10
Housepian, Christopher	9/8/10
Howard, Arquilla	9/7/10
Ioanna Bogri	8/26/10
Jin, Jason	9/8/10
Johnson, Andrew	9/8/10
Kwan, Brian	9/7/10
LeGrue, Jeffrey	9/8/10
McLaughlin, John	9/7/10
McNeill, Kent	9/8/10
Moore, Patty	9/7/10
Nguyen, Karen	9/8/10
Norcross, Bailey	9/7/10
Olsen, Laura	9/7/10
Otto, Nancy	9/7/10
Parchmann, Mark	9/8/10
Peña, Monique	9/8/10
Petersen, Bradley	9/8/10
Phommarath, Sonopheth	9/8/10
Posner, Lenard	9/8/10
Preciado, Iris	9/8/10
Roby, Shayn	9/8/10
Rosfeld, Randall	9/8/10
Sandoval, Ricardo	9/8/10
Servin, Bulmaro	9/8/10
Shahrestani, Nadia	9/8/10
Singh, Geri	9/8/10
Sjuland, Melissa Su Yin	9/8/10
Smith, Gregory	9/8/10
Steffen, Aaron	9/8/10
Sung, Hui-Jen	9/8/10
Tang, Helen	9/8/10
Tiritilli, Beatrice	9/8/10
Torres-Pujazon, Darling	9/2/10
Vasquez, Gilberto	9/10/10
Washburn, Deborah	9/8/10
Widera, Aaron	9/8/10
Yee, Johnny	9/8/10
Yi, Ye Seul	9/8/10
Zwickl, Wes	9/8/10

**Human Resources Division, Certificated Personnel**

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- C. Day-to-Day Substitute Teachers Removed from authorization to teach, effective as noted:

Perkins, David	8/27/10
Silberman, Mark	8/27/10

- D. Doctorate Stipend, to be paid to the following individual for an earned doctorate stipend, effective as noted:

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

Todd, Alan	9/13/10
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- F. English Learner Curriculum Specialist, to provide support regarding issues of curriculum, instruction, assessment and placement of English learners, to work with the EL Program Office to coordinate professional development, and other duties related to compliance and the implementation of EL-categorical requirements; effective 9/16/10:

Criner, Wendy

**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 as noted: (General Funds)

Elder, Dean	8/26/10
Ruelas, Ryan	8/26/10

**5. Education Code Authorization:**

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

Lopez, Mirko	8/25/10
Majewski, Matthew	8/25/10

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

Antonucci, Lisa	8/27/10
Ball, Victor Antoni	9/7/10
Bassford, Riley	9/7/10
Biswas, Sumi	9/7/10
Brown, Michael Roy	9/7/10
Burdette, Kris	8/30/10
Cain, Leon	9/14/10

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Chon, Lora	8/30/10
Dink, Lan	8/30/10
Dorman, Francine	8/20/10
Fisher, Susan	9/7/10
Frazier, Michael	8/16/10
Guerrero, Fernando	9/1/10
Irani, Shernaz	8/24/10
Jimenez, Lynn	9/7/10
Jimenez, Nicole	9/7/10
Kawar, Laura	9/7/10
Kennedy, Tiffany	9/7/10
Kim, Jimmy	9/14/10
Kroyenbrenk, Chad	9/1/10
Lee, Raina	8/30/10
Lopez, Maria	9/7/10
Lutes, David	8/16/10
Magpali-Isaac, Isaiah	9/7/10
Martinez, Alexandria	9/7/10
Martinez, Emily	8/26/10
Melkumyan, Vladimir	8/30/10
Mora, Yolanda	9/14/10
Morreal, Michelle	8/30/10
Nguyen, Jessica	9/14/10
O'Reilly, Lauren	9/7/10
Ochoa, Gustavo	9/7/10
Oslund, Shawn	8/31/10
Piersant, Colleen	9/7/10
Priego, Lorena	9/7/10
Rodriguez, Yvette	9/7/10
Sadler, Joel	8/16/10
Salazar, Tommy	8/24/10
Schroeder, Frederick	9/14/10
Tenorio, Eric	9/14/10
Weber, Caleb	9/7/10
Yu, Anna	9/7/10

**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>
Clement, Jeffrey	2 4	3 4	8/26/10
Cornforth, Colin	1 1	3 1	8/26/10
Fagu, Hina	3 4	4 4	8/26/10
Flinner, Michael	3 11	4 11	8/26/10
Ho, Linh	1 5	3 5	8/26/10
Johnson, Natalie	3 4	4 4	8/26/10
Lopez, Mirko	1 1	3 3	8/26/10
McMillan, John	1 5	1 7	8/26/10
Sircable, Weston	1 1	1 2	8/26/10
Wood, Sara	3 3	3 4	8/26/10



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

**Classified:**

	<u>Salary</u>	<u>Term</u>	<u>Effective</u>
<u>Anaheim</u>			
Kolakowski, Lawrence Accompanist	\$1,275	Year	8/26/10
Rivera, Jesse Banner/Flag/Rifle	\$4,216	Year	8/26/10
<u>Cypress</u>			
Bruton, Jason Cross Country, Boys, Head Varsity	\$2,596	Season	9/2/10
Bruton, Travis Cross Country, Girls, Head Varsity	\$2,596	Season	9/2/10
Crafton, Christine Dance	\$2,185	Year	8/26/10
Fleming, Darnell Football, Freshman	\$2,596	Season	9/2/10
Harrington, Daniel Water Polo, Boys, Asst. Frosh/Soph	\$2,339	Season	9/2/10
Harrington, Daniel Water Polo, Girls, Asst. Frosh/Soph	\$2,339	Season	11/22/10
Harrington, Daniel Swimming, Asst. Frosh/Soph & JV	\$2,339	Season	2/26/11
Manser, Cory Football, JV	\$2,596	Season	9/2/10
Minor, Thomas Football, Sophomore	\$2,596	Season	9/2/10
Van Smaalen, Steven Tennis, Girls, Asst. Frosh/Soph	\$2,339	Season	9/2/10
<u>Katella</u>			
Dalasoehya, Brandon Wrestling, Varsity, Head Coach	\$3,249	Season	11/22/10
Johnson, Francis Football, JV	\$1,298	Season	9/2/10
Johnson, Francis Football, Asst. Varsity	\$2,766	Season	9/2/10

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Mediran, John Water Polo, Boys, Frosh/Soph	\$2,339	Season	9/2/10
Mediran, John Water Polo, Girls, Asst. Frosh/Soph	\$2,339	Season	11/22/10
Nieto, Richard Football, JV	\$2,596	Season	9/2/10
<u>Kennedy</u> Becker, Robert Football, Asst. Frosh/Soph	\$2,339	Season	9/2/10
Hammond, Kevin Water Polo, Boys/Girls, Head Varsity	\$2,596	Season	8/26/10
Montenegro, Danielle Water Polo, Boys/Girls, Asst. Frosh/Soph	\$2,339	Season	9/2/10
Paffenroth, Sean Football	\$2,766	Season	9/2/10
<u>Loara</u> Tang, Kevin Water Polo/Swim, Varsity	\$2,596	Season	9/2/10
<u>Magnolia</u> Holloway, Ricky Football, Sophomore	\$2,596	Season	9/2/10
Mann, Jeffrey Football, Asst. Frosh/Soph	\$2,339	Season	9/2/10
McCabe, Bryan Asst. Trainer	\$2,883	Year	9/2/10
<u>Orangeview</u> Harlan, Dylan Jazz Band, Junior High	\$1,188	Year	8/26/10
Harlan, Dylan Band, Asst. Director	\$2,463	Year	8/26/10
Jasniewicz, Niko Band, Accompanist	\$241.75	Year	8/26/10
Kolakowski, Lawrence Choir, Accompanist	\$241.75	Year	8/26/10

**Human Resources Division, Certificated Personnel**

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Oxford

Krebs, Kathy \$2,596 Year 8/26/10  
Debate

Scimeca, Andrew \$3,249 Season 11/22/10  
Basketball, Boys, Head Varsity

Western

Baughman, Steven \$2,339 Season 9/2/10  
Tennis, Asst. Frosh/Soph

Christiansen, Joshua \$2,596 Season 9/2/10  
Football, JV

Davis, Marvin \$961 Season 9/2/10  
Asst. Trainer

Fallon, Heather \$4,216 Year 8/26/10  
Banner/Flag/Rifles

Kribell, Lauren \$2,339 Season 9/2/10  
Volleyball, Asst. Frosh/Soph

Human Resources Division, Classified Personnel

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

Garcia, David, Food Services Assistant I, Savanna, 9/10/10

Greco, Mariana, Instructional Assistant-Special Education, Walker, 9/07/10

Jenks, Natalie, Instructional Assistant-Special Education, Walker, 8/23/10

Ruhl, Laura, Office Assistant, Oxford Academy, 6/30/10

**2. Leaves of Absences:**

Dunn, Melinda, Family and Medical Leave Act, without pay and with health benefits, from 08/30/10, on an intermittent basis, not to exceed 60 business days.

Garcia, Wendy, for health, without pay and without health benefits, from 09/07/10, through the end of the working day on 10/25/10.

Heida, Mallory, revise leave as follows: without pay and without health benefits, from 08/30/10 through the end of the working day on 02/06/11.

Silang, John, for educational improvement, without pay and without health benefits, from 09/06/10, through the end of the working day on 06/15/10.

Spitz, Stefani, for educational improvement, without pay and without health benefits, from 09/27/10, through the end of the working day on 12/12/10.

**3. Employment, effective as noted:**

	<u>Range/Step</u>	<u>Effective</u>
Arechiga, Dagoberto Instructional Assistant-Severely Handicapped	51/01	8/30/10
Boutista, Sabrina Avid Tutor, Kennedy	04/01	9/07/10
Davis, Marvin Instructional Assistant-Severely Handicapped	51/01	8/30/10
Garcia, Wendy Instructional Assistant-Severely Handicapped	51/01	8/30/10
Kornahrens, Jennifer Instructional Assistant-Severely Handicapped	51/01	8/30/10
Mermilliod, Maggie Sign Language Pathology Assistant, SYS	57/06	8/30/10
Sanchez, Christine Avid Tutor, Katella	04/01	9/09/10
Sebbo, Michael Provisional Bus Driver, Transportation	55/01	9/09/10
Viles, Charles Instructional Assistant-Severely Handicapped	51/01	8/30/10

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

Rios, Gerardo

**Effective**  
9/11/10

**ANAHEIM UHSD**

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<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E64A0103	RIVERSIDE PUBLISHING CO	127,303.80	85,293.55	0153381021 5880	SP PR ADM/ECIA1/SUPV INST / OTHER OPERATING
E64A0104	E SCHOOL SOLUTIONS	9,381.30	42,010.25	0153456021 5880	SP PRG ADM/EIA/LEP/SUPV INST / OTHER
E64A0105	IPC USA INC.	271,875.00	9,381.30	0104104072 5610	CERT HR/GENL ADM / REPAIRS/MAINT - O/S
E64A0106	BEACON DAY SCHOOL	202,910.20	135,937.00	0113201836 4381	TRANS/TRN-RG/TRANS / TRANSPORTATION - GAS
E64A0107	ACES	56,655.00	135,938.00	0113201836 4382	TRANS/TRN-RG/TRANS / TRANSPORTATION -
E64A0108	SPEECH AND LANGUAGE	13,581.90	202,910.20	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
E64A0109	SPEECH AND LANGUAGE	119,812.44	56,655.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
E64A0110	OAK GROVE INSTITUTE	27,158.40	13,581.90	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
E64A0111	THERAPEUTIC EDUCATION CENTER	36,900.00	119,812.44	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
E64A0112	THERAPEUTIC EDUCATION CENTER	5,945.00	27,158.40	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
E64A0113	DEVEREUX TEXAS TREATMENT CTR.	54,085.00	27,158.40	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
E64A0114	G. EDMUND SIEBEL JR. LAWYER	1,000.00	36,900.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
E64A0115	INTEL ASSESS INC.	150,000.00	5,945.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
E64A0116	OCDE	1,600,000.00	54,085.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
E64A0117	OCDE	60,000.00	1,000.00	0119283039 5850	SYS/OTHER PUPIL / JUDGEMENTS
E64A0118	OCDE	165,000.00	100,500.00	0153381010 5880	SP PR ADM/ECIA1/INSTR / OTHER OPERATING
E64A0119	GREATER ANAHEIM SELPA	123,000.00	49,500.00	0163456010 5880	ENG LRNR OFFICE/EIA/LEP /INSTR / OTHER
E64C0026	HAMIL CONCRETE CUTTING	282.00	1,600,000.00	0119255092 7141	HEARING/TRANSFER BETWEEN AGENCY /
E64C0038	J MILLER CANVAS	3,439.81	60,000.00	0119283036 5870	SYS/TRANS / PUPIL TRANSPORTATION
E64C0040	J AND A FENCE	795.00	165,000.00	0119255092 7141	HEARING/TRANSFER BETWEEN AGENCY /
E64C0041	PRE OWNED OFFICE FURNITURE	1,303.10	123,000.00	0119283011 5805	SYS/INSTR / INSTRUCTIONAL PROF CONSULTANT
			282.00	0120230081 5610	ANAHEIM/GENERAL/MO / REPAIRS/MAINT - O/S
			3,439.81	1447704681 5610	HOPE/DEF MAINT/STRUCT / REPAIRS/MAINT - O/S
			795.00	0147230081 5610	HOPE/GENERAL/MO / REPAIRS/MAINT - O/S
			108.70	0123025040 4310	SA/ASB/ANCL / INSTRUCIONAL MATL &
			1,194.40	0123025040 4410	SA/ASB/ANCL / EQUIPMENT - NON-CAPITALIZED

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E64C0042	DHK PLUMBING AND PIPING	1,850.00	1,850.00	0128239081 5610	CY/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
E64C0043	ABE'S PLUMBING	900.00	900.00	0124239081 5610	LOARA/PLUMB/MO / REPAIRS/MAINT - O/S
E64C0044	SUPPLYMASTER	247.76	247.76	0104104072 4320	CERT HR/GENL ADM / OTHER OFFICE/MISC
E64C0045	MD INSTALLATIONS INT'L INC.	5,120.00	5,120.00	0169230081 5610	TRIDENT/GENERAL/MO / REPAIRS/MAINT - O/S
E64C0046	AUTO SHOP EQUIPMENT CO INC	627.57	316.86	0123230081 5610	SA/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
			310.71	0124230081 5610	LOARA/GENERAL/MO / REPAIRS/MAINT - O/S
E64C0047	HAULAWAY STORAGE CONTAINERS IN	800.00	800.00	0123230081 5610	SA/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
E64C0048	BEN'S ASPHALT AND MAINTENANCE	35,575.00	35,575.00	0123238081 5610	SA/PAVING/MO / REPAIRS/MAINT - O/S SERVICES
E64C0049	CLIMATEC BUILDING TECHNOLOGIES	1,000.00	1,000.00	0132235081 5610	OR/HVAC/MO / REPAIRS/MAINT - O/S SERVICES
E64C0050	DIGITAL ELECTRIC	1,545.00	1,545.00	0110024981 5610	VENDING MACHINE/M & O / REPAIRS/MAINT - O/S
E64C0051	ABE'S PLUMBING	2,000.00	2,000.00	0150239081 5610	ADMIN/PLUMB/MO / REPAIRS/MAINT - O/S
E64C0052	FENN TERMITE AND PEST CONTROL	2,735.00	2,735.00	0127220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S
E64C0053	J J J FLOOR COVERING INC	1,956.00	1,956.00	0120233081 5610	ANAHEIM/FLOOR/MO / REPAIRS/MAINT - O/S
E64C0054	J J J FLOOR COVERING INC	1,375.00	1,375.00	0138233081 5610	BALL/FLOOR/MO / REPAIRS/MAINT - O/S SERVICES
E64C0055	MONTEON ELECTRIC	4,200.00	4,200.00	0120231081 5610	ANAHEIM/ELECTRIC/MO / REPAIRS/MAINT - O/S
E64C0057	GIANNELLI ELECTRIC INC.	2,000.00	2,000.00	0169231081 5610	TRIDENT/ELECTRIC/MO / REPAIRS/MAINT - O/S
E64C0058	DHK PLUMBING AND PIPING	2,450.00	2,450.00	0140239081 5610	SOUTH/PLUMB/MO / REPAIRS/MAINT - O/S
E64C0059	BONDED CLEANERS AND LAUNDRY	1,277.10	1,277.10	0127007081 5560	KE/INSTR MUSIC/M&O / LAUNDRY
E64C0060	ALVARADO PAINTING, A	980.00	980.00	0168237081 5610	GI SOUTH/PAINT/MO / REPAIRS/MAINT - O/S
E64C0062	CLIMATE PRO MECHANICAL	7,580.00	7,580.00	0135235081 5610	DALE/HVAC/MO / REPAIRS/MAINT - O/S SERVICES
E64C0063	E.G. AIRE HEATING AND AIR COND	3,500.00	3,500.00	0140235081 5610	SOUTH/HVAC/MO / REPAIRS/MAINT - O/S SERVICES
E64C0071	ALVARADO PAINTING, A	400.00	400.00	0123237081 5610	SA/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
E64R0277	ATTAINMENT CO. INC.	905.45	905.45	0119283039 4310	SYS/OTHER PUPIL / INSTRUCTIONAL MATL &
E64R0278	HIGHSMITH CO INC	2,164.03	2,164.03	0119283039 4310	SYS/OTHER PUPIL / INSTRUCTIONAL MATL &

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E64R0279	LAKESHORE CURRICULUM	555.64	555.64	0119283011 4210	SYS/INSTR / BOOKS AND REFERENCE MATERIAL
E64R0280	AMERICAN ARBITRATION ASSOCIATI	200.00	200.00	0104104072 5821	CERT HR/GENL ADM / LEGAL FEES
E64R0281	STATE OF CALIFORNIA	225.00	225.00	0120230081 5610	ANAHEIM/GENERAL/MO / REPAIRS/MAINT - O/S
E64R0282	MITCHELL BROS.	394.72	394.72	0120231081 4355	ANAHEIM/ELECTRIC/MO / MAINTENANCE
E64R0283	SOUTHPAW ENTERPRISES	1,344.77	1,344.77	0119283039 4310	SYS/OTHER PUPIL / INSTRUCTIONAL MATL &
E64R0284	MC MAHAN BUSINESS INTERIORS	3,030.21	3,030.21	0124000010 4320	LOARA/INSTR / OTHER OFFICE/MISC SUPPLIES
E64R0285	ACHIEVEMENT PRODUCTS	742.60	742.60	0119283039 4310	SYS/OTHER PUPIL / INSTRUCTIONAL MATL &
E64R0286	FOLLETT EDUCATIONAL SERVICES	35,408.03	35,408.03	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
E64R0287	DAVIS, CARLO	485.34	485.34	0124177072 5230	RISK MNGMNT/GENERAL ADMIN / REIMBURSABLE
E64R0288	HOUGHTON MIFFLIN COMPANY	35,005.64	35,005.64	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
E64R0289	CODESP	1,750.00	1,750.00	0105105072 5310	CLASS HR/GENL ADM / DUES AND MEMBERSHIPS
E64R0290	PEARSON EDUCATION	14,254.13	14,254.13	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
E64R0291	ACSA'S FOUNDATION FOR EDUC. AD	5,900.00	5,900.00	0104104072 5310	CERT HR/GENL ADM / DUES AND MEMBERSHIPS
E64R0292	MPS	5,664.38	5,664.38	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
E64R0293	GLENCOE MCGRAW HILL	2,528.80	2,528.80	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
E64R0294	OFFICE DEPOT	113.86	113.86	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
E64R0295	MC MAHAN BUSINESS INTERIORS	6,069.56	520.26	0119257011 4310	SEVER HDCP/SE SEP CL/SEV / INSTRUCTIONAL
			5,549.30	0119257011 4410	SEVER HDCP/SE SEP CL/SEV / EQUIPMENT -
E64R0296	FOLLETT EDUCATIONAL SERVICES	1,857.67	1,857.67	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
E64R0297	ACCREDITING COMMISSION FOR	9,828.00	9,828.00	0115115072 5880	EDUCATION/GENL ADM / OTHER OPERATING
E64R0298	DAY WIRELESS SYSTEMS	1,140.75	1,140.75	0120140027 4347	ANAHEIM/SCH ADM / OPERATIONS SUPPLIES -
E64R0299	SOUTHWEST STRINGS	256.03	256.03	0132007010 4310	OR/INS MUS/INSTR / INSTRUCTIONAL MATL &
E64R0300	OFFICEMAX INCORPORATED	321.38	321.38	0163456021 4320	EIALEP / SUPR INST / OTHER OFFICE/MISC
E64R0301	COLONY DEVELOPERS LLC.	11.88	11.88	2523710000 8681	SA/DEVELOPER FEE/REVENUE / FEES



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E64R0302	PINNACLE CLAIMS MANAGEMENT INC	1,030.91	1,030.91	6900690060 5812	HEALTH AND WELF/ENTERP / ADMIN FEE -
E64R0303	STATE OF CALIFORNIA	225.00	225.00	0124230081 5610	LOARA/GENERAL/MO / REPAIRS/MAINT - O/S
E64R0304	FLINN SCIENTIFIC INC	10,264.73	10,264.73	0100031010 4310	CHEMISTRY/INSTR / INSTRUCTIONAL MATL &
E64R0305	PARAMOUNT PAINTING INC	2,850.00	2,850.00	0150237081 5610	ADMIN/PAINT/MO / REPAIRS/MAINT - O/S
E64R0306	SOUTH COAST AIR QUALITY	684.59	402.21	0127230081 5880	KE/GENERAL/MO / OTHER OPERATING EXPENSES
			282.38	0150230081 5880	ADMIN/GENERAL/MO / OTHER OPERATING
E64R0307	STATE OF CALIFORNIA	125.00	125.00	0135230081 5610	DALE/GENERAL/MO / REPAIRS/MAINT - O/S
E64R0308	SUPPLYMASTER	204.68	204.68	0121140027 4320	WESTERN/SCH ADM/SCH ADM / OTHER
E64R0309	LEE WAYNE CORPORATION	1,859.56	1,859.56	0105105072 4320	CLASS HR/GENL ADM / OTHER OFFICE/MISC
E64R0311	BROADY, MARILYN	250.00	250.00	0131177072 5230	BR/RISK MANAGEMENT/OTHER GEN /
E64R0312	OFFICE DEPOT	52.53	52.53	0105105072 4320	CLASS HR/GENL ADM / OTHER OFFICE/MISC
E64R0313	STAPLES ADVANTAGE	105.23	105.23	0107107072 4320	ACCTG /GENL ADM / OTHER OFFICE/MISC
E64R0314	STAPLES ADVANTAGE	20.55	20.55	0144140027 4320	LEX/SCH ADM/SCH ADM / OTHER OFFICE/MISC
E64R0315	SIMPLEXGRINNELL	155.00	155.00	0125000033 4320	KA/ATTN / OTHER OFFICE/MISC SUPPLIES
E64R0316	BARNES AND NOBLE	335.60	335.60	0127000010 4210	KE/INSTR / BOOKS AND REFERENCE MATERIAL
E64R0317	GLASBY MAINTENANCE SUPPLY CO.	673.16	673.16	0168000081 4347	GI SOUTH/MO / OPERATIONS SUPPLIES - MISC
E64R0318	PREMIER AGENDAS INC.	10,640.10	10,640.10	0120456010 4310	ANAHEIM/EIALEP/INSTR / INSTRUCTIONAL MATL
E64R0319	SCHOOL HEALTH ALERT	89.64	89.64	0147257034 4339	SEVER HDCP/HEALTH/SEV / INSTR MATLS &
E64R0320	WENGER CORP	8,430.75	8,430.75	0100970000 4317	COMMUNITY SERVICE/NA / INSTR MATLS &
E64R0321	SCHOOL SPACE SOLUTIONS	366.43	366.43	0123000010 4310	SA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
E64R0322	BEACON DAY SCHOOL	17,885.13	17,885.13	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
E64R0323	DEVEREUX ARIZONA	27,922.04	27,922.04	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
E64R0324	SCHOOL DATEBOOKS INC	6,550.26	3,275.13	0135381010 4310	DALE/ECIAI/INSTR / INSTRUCTIONAL MATL &
			3,275.13	0135473810 4310	DALE/ELAP/INSTR / INSTRUCTIONAL MATL &

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E64R0326	BARNES AND NOBLE	107.66	107.66	0153399021 4210	TITLE II IMPR TCHR QUAL - ED / BOOKS AND
E64R0327	SUPPLYMASTER	1,066.25	1,066.25	0153393021 4320	SP PR ADM/VEA-2B/SUPV INST / OTHER
E64R0328	SUPPLYMASTER	241.97	241.97	0146163027 4320	CDS/SCHOOL ADMIN / OTHER OFFICE/MISC
E64R0329	SAN DIEGO COUNTY OFFICE OF EDU	217.50	217.50	0164160521 4320	TCHR CRED BLOCK GNT - BTSA / OTHER
E64R0330	OCDE	556.85	556.85	0119283034 4310	SYS/HEALTH SERVICES / INSTRUCTIONAL MATL &
E64R0331	EUROSPORT	256.33	256.33	0146163027 4320	CDS/SCHOOL ADMIN / OTHER OFFICE/MISC
E64R0332	SUPPLYMASTER	1,450.79	1,450.79	0113201836 4320	TRANS/TRN-RG/TRANS / OTHER OFFICE/MISC
E64R0333	STATE OF CALIFORNIA	200.00	200.00	0119283039 5880	SYS/OTHER PUPIL / OTHER OPERATING EXPENSES
E64R0334	SPEECH LANGUAGE TRUST AND AGEN	100.00	100.00	0119283021 5210	SYS/SUPV INST / TRAVEL AND CONFERENCE
E64R0335	AMERICAN ARBITRATION ASSOCIATI	200.00	200.00	0104104072 5821	CERT HR/GENL ADM / LEGAL FEES
E64R0336	TENNANT COMPANY	390.34	390.34	0148230081 5610	HANDE/LGENERAL/MO / REPAIRS/MAINT - O/S
E64R0337	SUPPLYMASTER	725.91	725.91	0153393010 4310	SP PR ADM/VEA-2B/INSTR / INSTRUCTIONAL MATL
E64R0338	DOCUMENT TRACKING SERVICE LLC	3,400.00	3,400.00	0152152030 4310	PUPIL TEST/TEST / INSTRUCTIONAL MATL &
E64R0339	BARRINGTON, RICHARD	3,500.00	3,500.00	0144591510 5880	LEX/LOC GRANT/GIFT / OTHER OPERATING
E64R0340	UNITED INDUSTRIES	535.81	535.81	0124140027 4320	LOARA/SCH ADM / OTHER OFFICE/MISC SUPPLIES
E64R0341	CIF SOUTHERN SECTION	1,150.00	1,150.00	0122028010 5310	MA/ATHLET/INSTR / DUES AND MEMBERSHIPS
E64R0342	BOYS TOWN PRESS	288.80	288.80	0146163027 4320	CDS/SCHOOL ADMIN / OTHER OFFICE/MISC
E64R0343	CALIFORNIA INTERSCHOLASTIC	2,076.48	2,076.48	0120028040 5880	AN/ATHLET/ANCILLARY / OTHER OPERATING
E64R0344	ALVARADO PAINTING, A	1,035.80	1,035.80	0168237081 5610	GI SOUTH/PAINT/MO / REPAIRS/MAINT - O/S
E64R0345	STATE OF CALIFORNIA	125.00	125.00	0134230081 5610	WA/GENERAL/MO / REPAIRS/MAINT - O/S
E64R0346	U S POST OFFICE	370.00	370.00	0114114072 5910	WAREHOUSE/GENL ADM / MAILING COSTS
E64R0347	ICS SERVICE CO	360.00	360.00	0121000083 5620	WESTERN/SEC / RENTALS/OPERATING LEASES
E64R0348	BSN SPORTS	583.23	583.23	0146163027 4320	CDS/SCHOOL ADMIN / OTHER OFFICE/MISC
E64R0349	QUAKE KARE INC.	166.20	166.20	0128140027 4320	CY/SCH ADM/SCH ADM / OTHER OFFICE/MISC

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E64R0350	CALIFORNIA DEPARTMENT OF EDUCA	199.00	199.00	0163379021 5210	TITLE IIIA / LIMITED ENG PROG / TRAVEL AND
E64R0351	PEARSON EDUCATION	198.42	198.42	0128000010 4310	CY/INSTR / INSTRUCTIONAL MATL & SUPPLIES
E64R0352	LAB SAFETY SUPPLY	495.68	495.68	0140140027 5880	SOUTH/SCH ADM/SCH ADM / OTHER OPERATING
E64R0353	COLLEGE BOARD	1,082.08	1,082.08	0152152030 4310	PUPIL TEST/TEST / INSTRUCTIONAL MATL &
E64R0355	IN N OUT BURGER	270.90	270.90	0137532010 5880	SY/GEAR UP/INSTR / OTHER OPERATING EXPENSES
E64R0356	OFFICE DEPOT	97.67	97.67	0128140027 4320	CY/SCH ADM/SCH ADM / OTHER OFFICE/MISC
E64R0357	MC MAHAN BUSINESS INTERIORS	594.21	594.21	0131456010 4320	BR/EIALEP/INSTR / OTHER OFFICE/MISC SUPPLIES
E64R0358	ADVANTAGE PRESS INC.	574.12	574.12	0132140027 4310	OR/SCH ADM/SCH ADM / INSTRUCTIONAL MATL &
E64R0359	BSN SPORTS	778.66	778.66	0121028010 4310	WESTERN/ATHLET/INSTR / INSTRUCTIONAL MATL
E64R0360	SCHOLASTIC BOOK CLUBS INC.	840.74	840.74	0137456010 4310	SY/EIALEP/INSTR / INSTRUCTIONAL MATL &
E64R0361	SCHOLASTIC INC	286.00	286.00	0134000010 4310	WA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
E64R0362	CHILDHOOD LANGUAGE CENTER OF O	780.00	780.00	0119283021 5210	SYS/SUPV INST / TRAVEL AND CONFERENCE
E64R0363	CDE	400.00	400.00	0119473021 5210	SYS/WORKABILITY/SUPV INSTR / TRAVEL AND
E64R0364	CDE	200.00	200.00	0119283011 5210	SYS/INSTR / TRAVEL AND CONFERENCE
E64R0365	CALIFORNIA INTERSCHOLASTIC	1,381.59	1,381.59	0122028010 5310	MA/ATHLET/INSTR / DUES AND MEMBERSHIPS
E64R0366	CHILDHOOD LANGUAGE CENTER OF O	135.00	135.00	0119283021 5210	SYS/SUPV INST / TRAVEL AND CONFERENCE
E64R0367	U S POSTAL SERVICE	370.00	370.00	0114114072 5910	WAREHOUSE/GENL ADM / MAILING COSTS
E64R0368	CIF SOUTHERN SECTION	900.00	900.00	0142028010 5310	OXFORD/ATHLET/INSTR / DUES AND
E64R0369	WRIPAC	125.00	125.00	0105105072 5210	CLASS HR/GENL ADM / TRAVEL AND
E64R0370	FIESTA IMPERIAL	1,000.00	1,000.00	0120000040 4710	ANAHEIM/ANCIL / FOOD - STUDENT/NON
E64R0371	COLLEGE BOARD, THE	175.00	175.00	0124140010 5210	LOARA/INSTRUCTIONAL / TRAVEL AND
E64R0372	NEWS 2 YOU	3,254.89	3,254.89	0119283011 4210	SYS/INSTR / BOOKS AND REFERENCE MATERIAL
E64R0373	LEE WAYNE CORPORATION	69.83	69.83	0105105072 4320	CLASS HR/GENL ADM / OTHER OFFICE/MISC
E64R0374	ORGANIZED SPORTS INC	1,494.23	1,494.23	0135027010 4310	DALE/PHYS ED/INSTR / INSTRUCTIONAL MATL &

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E64R0375	ORANGE COUNTY BUSINESS COUNCIL	190.00	190.00	0153393021 5210	SP PR ADM/VEA-2B/SUPV INST / TRAVEL AND
E64R0376	ALLIANT INSURANCE SERVICES INC	5,847.00	5,847.00	0100000072 5450	GEN FUND/GENL.ADM / OTHER INSURANCE
E64R0377	CIF SOUTHERN SECTION	800.00	800.00	0120000040 5880	ANAHEIM/ANCIL / OTHER OPERATING EXPENSES
E64R0378	SCHOOL SPECIALTY INC	2,492.38	2,492.38	0146163027 4320	CDS/SCHOOL ADMIN / OTHER OFFICE/MISC
E64S0056	ROYAL CORPORATION	313.20	313.20	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0057	REMCO HARDWARE	865.74	865.74	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0058	JEYCO PRODUCTS INC	2,547.42	2,547.42	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0059	ACORN MEDIA	564.80	564.80	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0060	GENERAL INDUSTRIAL TOOL AND SU	366.24	366.24	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0061	RIS PAPER COMPANY INC.	250.82	250.82	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0062	OFFICE DEPOT	42.80	42.80	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0063	PIONEER STATIONERS INC	172.26	172.26	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0064	STAPLES ADVANTAGE	2,522.65	2,522.65	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0065	SCHOOL SPECIALTY INC	20.36	20.36	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0066	CONTINENTAL CHEMICAL AND SANIT	1,082.06	1,082.06	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0067	P AND R PAPER SUPPLY CO. INC.	375.32	375.32	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0068	WAXIE SANITARY SUPPLY	2,015.79	2,015.79	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0069	AMERICAN CHEMICAL AND SANITARY	403.25	403.25	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0070	GALE SUPPLY CO	1,617.33	1,617.33	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0071	SUPPLYMASTER	3,214.22	3,214.22	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0072	SOUTHWEST SCHOOL AND OFFICE SU	861.30	861.30	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0073	STAPLES ADVANTAGE	297.54	297.54	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0074	PIONEER STATIONERS INC	1,354.27	1,354.27	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0075	OFFICE DEPOT	431.78	431.78	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES

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E64S0076	SCHOOL SPECIALTY INC	1,483.00	1,483.00	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0077	STAPLES ADVANTAGE	104.36	104.36	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0078	HARRIS OFFICE PRODUCTS	2,547.36	2,547.36	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0079	SCHOOL SPECIALTY INC	215.65	215.65	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0080	JEYCO PRODUCTS INC	254.75	254.75	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0081	RAYVERN LIGHTING SUPPLY	931.64	931.64	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0082	WEST LITE SUPPLY CO INC	92.92	92.92	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0083	CONTINENTAL CHEMICAL AND SANIT	140.94	140.94	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0084	GLASBY MAINTENANCE SUPPLY CO.	446.31	446.31	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0085	EMPIRE CLEANING SUPPLY	384.46	384.46	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0086	TORRINGTON BRUSH WORKS INC	85.73	85.73	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0087	RIS PAPER COMPANY INC.	23,467.82	23,467.82	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0088	STAPLES ADVANTAGE	2,436.00	2,436.00	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0089	XPEDX	556.80	556.80	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0090	OFFICE DEPOT	435.00	435.00	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0091	PIONEER CHEMICAL CO	2,461.23	2,461.23	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0092	S C MARKETING	967.68	967.68	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0093	JEYCO PRODUCTS INC	1,644.51	1,644.51	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0094	INDUSTRIAL DISTRIBUTION GROUP	303.45	303.45	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64T0065	HARLAND TECHNOLOGY SERVICES	2,818.00	2,818.00	0140381010 5610	SOUTH/ECLA/INSTR / REPAIRS/MAINT - O/S
E64T0066	HARLAND TECHNOLOGY SERVICES	2,818.00	2,818.00	0124140027 5610	LOARA/SCH ADM / REPAIRS/MAINT - O/S SERVICES
E64T0067	TROXELL COMMUNICATIONS INC	564.41	564.41	0124381010 4410	LO/TITLE I/INSTRUCTIONAL / EQUIPMENT -
E64T0068	SPEAKTECH	13,200.00	13,200.00	0108108077 5810	INFO SYSTEM/DP / NON-INSTRUCTIONAL PROF
E64T0069	SOFTWARE 4 SCHOOLS	366.70	366.70	0132000010 4310	OR/INSTR / INSTRUCTIONAL MATL & SUPPLIES

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E64T0070	IPARADIGMS	4,482.00	4,482.00	0128140027 5880	CY/SCH ADM/SCH ADM / OTHER OPERATING
E64T0071	MIND RESEARCH INSTITUTE	2,750.00	2,750.00	0140381010 4309	SOUTH/ECIA1/INSTR / INSTRUCTIONAL MATLS -
E64T0072	C INNOVATION INC	312.50	312.50	0108108077 5810	INFO SYSTEM/DP / NON-INSTRUCTIONAL PROF
E64T0073	WORLD BOOK INC.	7,351.00	5,145.70	0153381021 5310	SP PR ADM/ECIA1/SUPV INST / DUES AND
			2,205.30	0153456021 5310	SP PRG ADM/EIALEBP/SUPV INST / DUES AND
E64T0074	ALEKS CORPORATION	3,045.00	3,045.00	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
E64T0075	NATIONAL GEOGRAPHIC SCHOOL PUB	49,500.00	49,500.00	0116468010 5880	LOTTERY/RESTRICTED/INSTR / OTHER OPERATING
E64T0076	ADMINISTRATIVE SOFTWARE APPLIC	24,501.01	24,501.01	1181611110 6414	DISC GRT/INST / TECHNOLOGY - SOFTWARE
E64X0391	ADT SECURITY SYSTEMS	6,000.00	6,000.00	0168140027 5610	GI SOUTH/SCH ADM/SCH ADM / REPAIRS/MAINT -
E64X0392	FREESTYLE PHOTOGRAPHIC SUPPLIE	2,000.00	2,000.00	0120009010 4310	ANAHEIM/PHOTO/INSTR / INSTRUCTIONAL MATL
E64X0393	ART SUPPLY WAREHOUSE	1,500.00	1,500.00	0120005010 4310	ANAHEIM/ART/INSTR / INSTRUCTIONAL MATL &
E64X0394	GUNTERS ATHLETIC SERVICE	4,500.00	4,500.00	0123028040 5560	SA/ATHLET/ANCILL / LAUNDRY
E64X0395	BROOKHURST JUNIOR HIGH SCHOOL	1,500.00	1,500.00	0131054010 5810	BR/AFTSCHL/ANCIL / NON-INSTRUCTIONAL PROF
E64X0396	GREATER ANAHEIM SELPA	24,000.00	24,000.00	0100569692 7211	GASELPA INSERVICE PASS THRU / PASS
E64X0397	SUPERSHUTTLE	500.00	500.00	0119283031 5880	SYS/GUID / OTHER OPERATING EXPENSES
E64X0398	J.W. PEPPER AND SON INC.	300.00	300.00	0122008010 4310	MA/VOC MUSIC/INSTR / INSTRUCTIONAL MATL &
E64X0399	LAGUNA CLAY CO.	3,500.00	3,500.00	0123000010 4310	SA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
E64X0400	AARDVARK CLAY AND SUPPLIES INC	550.00	550.00	0121005010 4310	WESTERN/ART/INSTR / INSTRUCTIONAL MATL &
E64X0401	J.W. PEPPER AND SON INC.	400.00	400.00	0144008010 4310	LEX/VOC MUSIC/INSTR / INSTRUCTIONAL MATL &
E64X0402	GANAHL LUMBER CO	500.00	500.00	0144054040 4347	LEX/AFTSCHL/ANCIL / OPERATIONS SUPPLIES -
E64X0403	RALPHS GROCERY COMPANY	3,000.00	3,000.00	0128013010 4310	CY/HECT/INSTR / INSTRUCTIONAL MATL &
E64X0404	SMART AND FINAL IRIS CO	4,000.00	4,000.00	0128013010 4310	CY/HECT/INSTR / INSTRUCTIONAL MATL &
E64X0405	BMC INC	400.00	400.00	0147257011 5880	SEVER HDCP/SE SEP CL/SEV / OTHER OPERATING
E64X0406	GOLDEN WEST MEDICAL CENTER	12,000.00	12,000.00	0105105072 5810	CLASS HR/GENL ADM / NON-INSTRUCTIONAL

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E64X0407	AARDVARK CLAY AND SUPPLIES INC	1,000.00	1,000.00	0122005010 4310	MA/ART/INSTR / INSTRUCTIONAL MATL &
E64X0408	ART SUPPLY WAREHOUSE	2,000.00	2,000.00	0122005010 4310	MA/ART/INSTR / INSTRUCTIONAL MATL &
E64X0409	MAGNOLIA HIGH SCHOOL	7,000.00	7,000.00	0122028040 5810	MA/ATHLET/ANCILL / NON-INSTRUCTIONAL PROF
E64X0410	GALLS	14,000.00	14,000.00	0113201836 4380	TRANS/TRN-RG/TRANS / TRANSPORTATION
E64X0411	GUNTHERS ATHLETIC SERVICE	4,000.00	4,000.00	0120028081 5560	ANAHEIM/ATHLETIC/FIELDMN SUPP / LAUNDRY
E64X0412	GUNTHERS ATHLETIC SERVICE	2,000.00	2,000.00	0127028081 5560	KENNEDY/ATHLETICS/FIELD SUPP / LAUNDRY
	<b>Fund 01 Total:</b>	<b>3,609,216.23</b>			
	<b>Fund 11 Total:</b>	<b>24,501.01</b>			
	<b>Fund 14 Total:</b>	<b>3,439.81</b>			
	<b>Fund 25 Total:</b>	<b>11.88</b>			
	<b>Fund 69 Total:</b>	<b>1,030.91</b>			
	<b>Total Amount of Purchase Orders:</b>	<b>3,638,199.84</b>			

# Purchase Orders - Detail

## Anaheim School Dist/Food Services

9/14/2010 7:29:29 AM

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
<b>ACE FIXTURE COMPANY</b>	24090	8/25/2010	8/31/2010			5600	<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>			<b>Unit Cost</b>	<b>Extended Cost</b>
1	1	Inv P33542	Wall mount hand sink w/Faucet			\$96.78	\$96.78
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$96.78
<b>ACE FIXTURE COMPANY</b>	24086	9/2/2010	9/2/2010			5600	<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>			<b>Unit Cost</b>	<b>Extended Cost</b>
1	1	Inv P33635	Electric Can Opener			\$1,200.00	\$1,200.00
						<b>Sales Tax:</b>	\$105.00
						<b>P.O. Total:</b>	\$1,305.00
						<b>Vendor Total:</b>	\$1,401.78
<b>A LASER PRINTER SERVICE</b>	24097	9/8/2010	9/8/2010			5600	<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>			<b>Unit Cost</b>	<b>Extended Cost</b>
1	1	Inv 10090805	Xerox 6360 Black,Cyan, Yellow,Magenta			\$2,268.53	\$2,268.53
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$2,268.53
						<b>Vendor Total:</b>	\$2,268.53
<b>INDUSTRIAL ELECTRIC SERVICE</b>	24071	8/31/2010	8/31/2010			5600	<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>			<b>Unit Cost</b>	<b>Extended Cost</b>
1	1	Inv 1253553-I	Steamer, Market Forge			\$933.53	\$933.53
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$933.53
						<b>Vendor Total:</b>	\$933.53
<b>ORVAC ELECTRONICS</b>	24091	8/25/2010	8/31/2010			5600	<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>			<b>Unit Cost</b>	<b>Extended Cost</b>
1	1	Inv 15810667	Module, Insert			\$41.56	\$41.56
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$41.56
						<b>Vendor Total:</b>	\$41.56
<b>SCHOOLHOUSE SOFTWARE INC.</b>	24093	9/1/2010	9/1/2010			5800	<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>			<b>Unit Cost</b>	<b>Extended Cost</b>
1	1	Inv MN00009	Annual Maintenance Support 11/2010 - 6/2011			\$869.56	\$869.56
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$869.56
						<b>Vendor Total:</b>	\$869.56



# Purchase Orders - Detail

## Anaheim School Dist/Food Services

9/14/2010 7:29:29 AM

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
<b>SEHI-PROCOMP COMPUTER PRODUCTS</b>	<b>24096</b>	<b>9/1/2010</b>	<b>9/8/2010</b>		<b>4300</b>	<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>			<b>Unit Cost</b> <b>Extended Cost</b>
12	1	1111	Q2612A Toner			\$63.29 \$759.48
					<b>Sales Tax:</b>	\$66.45
					<b>P.O. Total:</b>	\$825.93
<b>SEHI-PROCOMP COMPUTER PRODUCTS</b>	<b>24100</b>	<b>9/3/2010</b>	<b>9/17/2010</b>		<b>4300</b>	<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>			<b>Unit Cost</b> <b>Extended Cost</b>
10	1	111	Em891AA#ABA L2105tm LCD Touch Monitor Promo			\$240.00 \$2,400.00
10	1	1111	Ca recycling fee per monitor			\$16.00 \$160.00
					<b>Sales Tax:</b>	\$210.00
					<b>P.O. Total:</b>	\$2,770.00
					<b>Vendor Total:</b>	\$3,595.93

<b>PROMETRIC A/R</b>	<b>24102</b>	<b>9/8/2010</b>	<b>9/15/2010</b>		<b>4300</b>	<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>			<b>Unit Cost</b> <b>Extended Cost</b>
1	1	1111	Training Kit Part # 401001			\$70.00 \$70.00
1	1	1111	Shipping			\$10.00 \$10.00
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$80.00
					<b>Vendor Total:</b>	\$80.00

Show all data where the Order Date is between 8/24/2010 and 9/13/2010

August 24, 2010 through September 13, 2010

ANAHEIM UHSD 09/14/10 Vendor Check Register Page 1  
 TUE, SEP 14, 2010, 7:53 AM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 11085828 #J562--prog: CK517 <1.01>--report id: CKRECSOC

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
3M	V6400009	5810	480.00	480.00	00090020V7700628
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	000900021
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	000900022
AT AND T MCI	V6406157	5918	4,823.89	4,823.89	000900023
PARK PLACE TECHNOLOGI	V6410464	5610	1,752.00	1,752.00	000900024
PEARSON EDUCATION	V6403609	4150	3,839.76	3,839.76	000900025
QUILL CORP	V6403807	4310 4320	293.74 198.49	492.23	000900026
SCHOOL SPECIALTY INC	V6404173	9320	380.41	380.41	000900027
STAPLES ADVANTAGE	V6410116	9320	829.60	829.60	000900028
SUPPLYMASTER	V6404538	4316 4320	88.61 410.45	499.06	000900029
TRYCO INC.	V6410042	4355	951.02	951.02	000900030
TURF STAR INC	V6404805	4347	363.03	363.03	000900031
UNITED RENTALS	V6404854	5620	147.52	147.52	000900032
XEROX	V6405124	5620	1,930.92	1,930.92	000900033
*** CHECK GAP ***					
A U H S D FOOD SERVIC	V6400023	4390	860.40	860.40	000900036
ALLEMANN, JASON	V6402273	5210	1,238.94	1,238.94	000900037
CALIFORNIA INTERSCHOL	V6400699	5310	1,382.22	1,382.22	000900038
CHEM MARK	V6400886	4390	734.12	734.12	000900039
CITY OF ANAHEIM	V6400957	5520 5530 5580	39,595.74 30,339.31 14,369.30	84,304.35	000900040

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
EBSCO SUBSCRIPTION SE	V6401474	4310	932.46	5,093.02	00090041
		4315	4,122.56		
		4325	38.00		
GANAHL LUMBER CO	V6401804	4355	114.79	114.79	00090042
GHATAODE BANNON ARCHI	V6408656	6212	1,183.34	1,183.34	00090043
HARLAND TECHNOLOGY SE	V6409362	5610	2,818.00	2,818.00	00090044
IMAGE APPAREL FOR BUS	V6402628	4345	1,776.51	1,776.51	00090045
IMPERIAL PRODUCTS INC	V6402137	4355	5,397.18	5,397.18	00090046
LEE, JESSICA	V6410475	5210	131.91	131.91	00090047
MEJIA, YOLANDA	V6405136	5210	1,633.55	1,633.55	00090048
OCDE	V6403452	5880	3,700.00	3,700.00	00090049
PETRO DIAMOND INC.	V6409384	4381	24,452.01	24,452.01	00090050
POOL DENTIST, THE	V6410173	5610	650.00	650.00	00090051
PREMIER AGENDAS INC.	V6406363	4320	9,515.63	9,515.63	00090052
TOMARK SPORTS INC.	V6404748	4347	337.13	337.13	00090053
ALVARADO PAINTING, A	V6406348	5610	2,091.60	2,091.60	00090054
CINNAMON HILLS YOUTH	V6407425	5860	11,340.00	11,340.00	00090055
GLENCOE MCGRAW HILL	V6401865	4150	651.87	651.87	00090056
HOME DEPOT	V6405234	4347	13.03	480.82	00090057
		4355	467.79		
IMAGE APPAREL FOR BUS	V6402628	4345	229.39	229.39	00090058
JACKSONS A S BREA	V6406346	4347	126.08	126.08	00090059
MC FADDEN DAILE HARDWA	V6403056	4347	187.09	489.56	00090060
		4355	302.47		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
MITCHELL BROS.	V6410476	4355	394.72	394.72	00090061
MOORE MEDICAL CORP.	V6403191	4320	1,587.40	1,587.40	00090062
NCS PEARSON INC.	V6403319	4310	2,536.63	2,536.63	00090063
NEW HAVEN YOUTH AND F	V6407247	5860	3,489.80	3,489.80	00090064
PRE OWNED OFFICE FURN	V6405430	4310 4410	108.70 1,194.40	1,303.10	00090065
PREMIER AGENDAS INC.	V6406363	4310	6,968.71	6,968.71	00090066
SUPPLYMASTER	V6404538	4320	247.78	247.78	00090067
TROXELL COMMUNICATION	V6404796	4320	315.38	315.38	00090068
*** CHECK GAP ***					
ALT REV CASH FUND	V6405194	4320	108.74	108.74	00090071
ALT REV CASH FUND	V6405195	4320	60.88	60.88	00090072
ALT REV CASH FUND	V6405198	4310 4320 4347	584.89 194.66 168.74	948.29	00090073
ALTERNATIVE REVOLVING	V6400190	4110 4320	73.00 122.57	195.57	00090074
AMERICAN MEDICAL AND	V6405265	9320	32.37	32.37	00090075
APPLETREE ANSWERING S	V6403802	4380	650.00	650.00	00090076
B AND K ELECTRIC WHOL	V6400623	4355	125.05	125.05	00090077
BIG D SUPPLIES	V6400508	4355	56.90	56.90	00090078
BLICK ART MATERIALS	V6401357	4310	250.66	250.66	00090079
BSN SPORTS	V6400615	4310	106.16	106.16	00090080
CARSON SUPPLY CO	V6400788	4347 4355	161.39 678.49	839.88	00090081

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CERTIFIED ART SUPPLY	V6400850	9320	371.93	371.93	00090082
CHAMPION CHEMICAL CO.	V6400860	9320	1,010.07	1,010.07	00090083
CHARLES G HARDY INC	V6400875	4355	945.61	945.61	00090084
CITY OF ANAHEIM	V6400957	5520	46,449.92	62,404.16	00090085
		5530	11,173.54		
		5580	4,780.70		
CLARK SECURITY PRODUC	V6400966	4355	961.57	961.57	00090086
COMMUNICATIONS CENTER	V6401037	5610	147.78	147.78	00090087
COMPUTER GEEKS, THE	V6408823	4320	629.14	629.14	00090088
CONSOLIDATED DISPOSAL	V6401069	5580	507.01	507.01	00090089
CONSOLIDATED ELECTRIC	V6407431	4355	422.60	422.60	00090090
CONTINENTAL CHEMICAL	V6409578	9320	2,922.16	2,922.16	00090091
CRYSTAL GLASS AND MIR	V6401153	4355	601.51	601.51	00090092
DUNN EDWARDS PAINTS	V6401448	4355	1,227.02	1,227.02	00090093
ECONOMY RENTALS INC	V6401478	5620	1,979.20	1,979.20	00090094
FLEET SERVICES INC	V6405625	4370	279.73	952.08	00090095
		4376	639.18		
		4385	33.17		
GLASS GURU INC., THE	V6410474	4355	1,440.00	1,440.00	00090096
GRAYBAR ELECTRIC COMP	V6401918	4320	1,090.46	1,090.46	00090097
H AND H AUTO PARTS WH	V6401967	4370	447.04	1,712.01	00090098
		4376	175.39		
		4385	1,089.58		
HARRIS OFFICE PRODUCT	V6410267	4310	363.45	363.45	00090099
HD INDUSTRIES	V6401983	4376	1,071.45	1,702.13	00090100
		4385	499.57		

FUND: 0101 GENERAL FUND

Vendor Check Register

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		4387	131.11		
HERITAGE SCHOOL	V6402041	5860	1,995.00	1,995.00	00090101
HOME DEPOT	V6405234	4320	59.04	1,519.99	00090102
		4347	3.24		
		4355	1,457.71		
HOWARD INDUSTRIES	V6402088	4347	222.69	222.69	00090103
ITHINK SCHOOL ASSEMBL	V6410445	5810	950.00	950.00	00090104
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00090105
JACKSONS A S BREA	V6406346	4370	1,222.92	3,238.28	00090106
		4375	98.93		
		4376	620.18		
		4385	954.05		
		4387	342.20		
LOGAN, SHARON	V6404244	5210	1,832.86	1,832.86	00090107
MIKE BROWN GRANDSTAND	V6403133	5620	10,078.50	10,078.50	00090108
MOBILE INDUSTRIAL SUP	V6407890	4375	128.38	128.38	00090109
OC LAND MGMT SERVICE	V6405473	4347	524.12	524.12	00090110
OFFICE DEPOT	V6403421	9320	2,426.60	2,426.60	00090111
OFFSET REPAIR	V6403428	5610	1,200.00	1,200.00	00090112
ORANGE COUNTY TRANSIT	V6406414	5880	1,127.00	1,127.00	00090113
ORVAC ELECTRONICS	V6403479	4355	146.79	146.79	00090114
PRECISION SPEEDOMETER	V6403723	4385	23.27	160.22	00090115
		5610	136.95		
PREMIUM QUALITY LIGHT	V6409781	9320	2,161.95	2,161.95	00090116
ROSS AND FRANKLIN	V6406767	4320	921.75	921.75	00090117
SAN DIEGO COUNTY OFFI	V6404098	4310	237.50	237.50	00090118

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SCIENCE KIT INC AND B	V6404183	4310	97.44	97.44	00090119
SIEMENS WATER TECHNOL	V6408457	4380	292.80	292.80	00090120
SKS INC	V6404058	4384	656.44	656.44	00090121
STATE OF CALIFORNIA	V6404447	5610	450.00	450.00	00090122
UNITED STATES ACADEMI	V6404818	4310	47.09	47.09	00090123
WESTEL COMMUNICATION	V6405039	5610	314.29	314.29	00090124
WESTRUX INTERNATIONAL	V6405053	4376	175.17	346.05	00090125
		4385	170.88		
WURTH USA INC	V6408563	4375	922.95	922.95	00090126
*** CHECK GAP ***					
APPLE INC	V6400319	4310	903.36	2,913.84	00090128
		4410	2,010.48		
CALIFORNIA VISION TEC	V6407059	4310	41,578.25	41,578.25	00090129
EXCELERATE SOFTWARE I	V6405107	4410	3,257.06	3,257.06	00090130
HP DIRECT	V6408671	4410	2,544.75	4,134.10	00090131
		5610	1,150.00		
		5880	439.35		
JEYCO PRODUCTS INC	V6402332	4375	2,506.92	2,506.92	00090132
ORANGE COUNTY FIRE PR	V6403457	5610	2,760.73	2,760.73	00090133
REVOLVING CASH FUND	V6405189	2103	771.97	14,500.11	00090134
		2208	207.60		
		2223	-3,586.11		
		4369	1,560.56		
		4390	-438.33		
		5712	12,151.92		
		5910	2,957.68		
		8699	874.82		
AAA ELECTRIC MOTOR SA	V6400033	4355	33.32	33.32	00090135

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ADT SECURITY SYSTEMS	V6400100	5610	466.16	466.16	00090136
ALLIANCE ENVIRONMENTA	V6400169	5610	844.28	844.28	00090137
ALVARADO PAINTING, A	V6406348	5610	975.00	975.00	00090138
AMERICA SHREDDING	V6409570	5810	346.50	346.50	00090139
ANCHOR AUDIO	V6407910	4310	100.31	100.31	00090140
APPLE INC	V6400319	4310 4410	8.00 542.67	550.67	00090141
ARAMARK UNIFORM SERVI	V6407528	4388	485.30	485.30	00090142
B AND K ELECTRIC WHOL	V6400623	4355	816.13	816.13	00090143
B AND M LAWN AND GARD	V6400423	4347	135.12	135.12	00090144
BEACON DAY SCHOOL	V6409269	5860	7,517.52	7,517.52	00090145
BORDERS EXPRESS #0688	V6409750	4310	30.02	30.02	00090146
BUS WEST	V6407892	4376	254.21	254.21	00090147
CARSON SUPPLY CO	V6400788	4347 4355	125.12 753.62	878.74	00090148
CINNAMON HILLS YOUTH	V6407425	5860	127.50	127.50	00090149
CITY AUTO TOP	V6400953	4370 4376	113.93 182.43	296.36	00090150
CITY OF ANAHEIM	V6400957	5520 5530 5580	46,406.15 6,844.87 6,345.72	59,596.74	00090151
CONSOLIDATED ELECTRIC	V6407431	4355	199.67	199.67	00090152
CREATIVE BUS SALES	V6409840	4376	1,915.16	1,915.16	00090153
CRYSTAL GLASS AND MIR	V6401153	4355	62.75	62.75	00090154
DAVIS, CARLO	V6406845	5230	485.34	485.34	00090155



Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
DRAKE SUPPLY COMPANY	V6406285	4370 4385	501.63 182.70	684.33	00090156
EBERHARD EQUIPMENT	V6405532	4347	244.15	244.15	00090157
EWING IRRIGATION PROD	V6401634	4347	173.68	173.68	00090158
FERGUSON ENTERPRISES	V6409823	4355	463.62	463.62	00090159
GAIL MATERIALS	V6401793	4347	2,050.11	2,050.11	00090160
GANAHL LUMBER CO	V6401804	4310 4355	2,267.66 27.79	2,295.45	00090161
GRAINGER	V6404982	4355	786.92	786.92	00090162
GUNTHERS ATHLETIC SER	V6401962	4310	49,915.22	49,915.22	00090163
HOME DEPOT	V6405234	4355	1,395.14	1,395.14	00090164
HOWARD INDUSTRIES	V6402088	4347	67.31	67.31	00090165
HP DIRECT	V6408671	4310 4410 5880	5,317.40 33,375.88 147,317.10	186,010.38	00090166
ICS SERVICE CO	V6406452	5620	510.00	510.00	00090167
IMPERIAL PRODUCTS INC	V6402137	4355	2,604.36	2,604.36	00090168
KILMER WAGNER AND WIS	V6402592	9320	304.85	304.85	00090169
KNORR SYSTEMS	V6402610	5610	2,200.00	2,200.00	00090170
MC FADDEN DALE HARDWA	V6403056	4355	148.29	148.29	00090171
ORANGE COUNTY CIRCUIT	V6409403	4355	64.16	64.16	00090172
PIONEER STATIONERS IN	V6403676	9320	432.61	432.61	00090173
POOL SUPPLY OF ORANGE	V6403700	4347	1,047.06	1,047.06	00090174
PRINGLES DRAPERIES AN	V6405953	4355	133.76	133.76	00090175

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
QUADRELLI JONES, CHER	V6400894	5210	320.51	320.51	00090176
REFRIGERATION SUPPLIE	V6403873	4347	252.46	252.46	00090177
STAPLES ADVANTAGE	V6410116	4320	138.92	138.92	00090178
TROXELL COMMUNICATION	V6404796	4410	574.20	574.20	00090179
UNITED HEALTH SUPPLIE	V6404851	9320	112.50	112.50	00090180
*** CHECK GAP ***					
A Z PARTS SALES	V6409623	4375 4376	3,764.21 26.62	3,790.83	00090182
ARAMARK UNIFORM SERVI	V6407528	4320	46.26	46.26	00090183
BORDERS EXPRESS #0688	V6409750	4210 4310	4,841.39 1,082.26	5,923.65	00090184
CITY OF ANAHEIM	V6400957	5520	3.25	3.25	00090185
CITY OF BUENA PARK	V6400958	5530 5580	4,485.91 448.60	4,934.51	00090186
COMMERCIAL DOOR METAL	V6410342	5610	1,176.77	1,176.77	00090187
ESCO INDUSTRIES INC	V6409132	4376	4,261.74	4,261.74	00090188
EXCELERATE SOFTWARE I	V6405107	5610	7,000.00	7,000.00	00090189
FERGUSON ENTERPRISES	V6409823	4355	67.96	67.96	00090190
FOLLETT EDUCATIONAL S	V6401724	4150	31,825.15	31,825.15	00090191
GAIL MATERIALS	V6401793	4347	2,065.42	2,065.42	00090192
GANAHL LUMBER CO	V6401804	4355	73.87	73.87	00090193
GAYLORD BROS	V6401821	9320	77.39	77.39	00090194
GENERAL BINDING CORPO	V6401829	4320	157.76	157.76	00090195
GOV CONNECTION	V6406748	4320	492.62	492.62	00090196

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GRAINGER	V6404982	4355	51.77	51.77	00090197
HARLAND TECHNOLOGY SE	V6409362	5610	2,818.00	2,818.00	00090198
HOUGHTON MIFFLIN COMP	V6402084	4150	6,712.98	6,712.98	00090199
HOWARD INDUSTRIES	V6402088	4347	55.50	55.50	00090200
INCLUSIVE EDUCATION A	V6410158	5860	2,175.00	2,175.00	00090201
J J J FLOOR COVERING	V6402210	5610	825.00	825.00	00090202
JACKSONS A S BREA	V6406346	4347	74.08	74.08	00090203
KAGAN COOPERATIVE LEA	V6402488	4310	115.00	115.00	00090204
LETTER PERFECT SIGNS	V6402726	4355	142.19	142.19	00090205
MACKIN LIBRARY MEDIA	V6402903	4210	2,505.11	2,505.11	00090206
MONTGOMERY HARDWARE C	V6405624	4355	1,840.25	1,840.25	00090207
NEW HAVEN YOUTH AND F	V6407247	5860	1,977.60	1,977.60	00090208
OFFICE DEPOT	V6403421	4320	123.32	123.32	00090209
ORANGE COUNTY FIRE PR	V6403457	4355	770.13	770.13	00090210
PERIMUTTER PURCHASING	V6409934	4410	1,553.10	1,553.10	00090211
SOUTH COAST AIR QUALI	V6404356	5880	684.59	684.59	00090212
SPICERS PAPER INC	V6404405	4320	2,408.86	2,408.86	00090213
SUPER DUPER SCHOOL CO	V6404529	4310	294.00	294.00	00090214
TROXELL COMMUNICATION	V6404796	4410	564.42	564.42	00090215
*** CHECK GAP ***					
CLASS LEASING INC	V6400967	5620	33,075.00	33,075.00	00090220
COCO PRINTING AND GRA	V6410045	4320	4,112.22	4,112.22	00090221

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
LEXICON GLOBAL	V6410367	4310	13,360.26	13,360.26	00090222
MONTEON ELECTRIC	V6408541	5610	2,800.00	2,800.00	00090223
RIVERSIDE PUBLISHING	V6403952	5880	127,303.80	127,303.80	00090224
STUTZ ARTIANO SHINOFF	V6408054	5821	4,139.68	4,139.68	00090225
THOMAS M. MEZA COMPAN	V6409916	5610	19,913.00	19,913.00	00090226
*** CHECK GAP ***					
AMERICAN ARBITRATION	V6408299	5821	200.00	200.00	00090228
ASSOCIATED BUSINESS P	V6400369	5610	361.94	361.94	00090229
BEE BUSTERS	V6400472	5610	125.00	125.00	00090230
BORDERS EXPRESS #0688	V6409750	4210	303.67	303.67	00090231
BROADY, MARILYN	V6402969	5230	250.00	250.00	00090232
CAL LIFT INC	V6400664	5610	2,411.73	2,411.73	00090233
CART MAN INC, THE	V6404668	5610	794.34	794.34	00090234
CHANEY CLEANERS	V6400862	5560	914.65	914.65	00090235
CITY OF ANAHEIM	V6400957	5530	28.95	28.95	00090236
CODESP	V6401009	5310	1,750.00	1,750.00	00090237
COMPUTER GEEKS, THE	V6408823	4320	582.39	582.39	00090238
CSU SACRAMENTO FOUNDA	V6410458	4310	322.75	322.75	00090239
DAILY SAW SERVICE	V6409559	5610	36.10	36.10	00090240
FARMAN, JUANA	V6406999	5220	70.50	70.50	00090241
GREATER ANAHEIM SELPA	V6401927	7221	156,838.61	156,838.61	00090242
PITNEY BOWES	V6403677	5620	2,553.00	2,553.00	00090243

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
POOL SUPPLY OF ORANGE	V6403700	4347	213.15	213.15	00090244
PORTACRAFT INC	V6408319	4355	283.13	283.13	00090245
PRINGLES DRAPERIES AN	V6405953	4355	50.71	50.71	00090246
PSS	V6405735	4339	763.02	763.02	00090247
REFRIGERATION SUPPLIE	V6403873	4347	510.59	510.59	00090248
ROYAL CORPORATION	V6410307	9320	313.20	313.20	00090249
SCHORR METALS INC	V6404179	4355	39.84	39.84	00090250
SOUTHWEST SCHOOL AND	V6404383	9320	1,469.69	1,469.69	00090251
STATE OF CALIFORNIA	V6404447	5610	350.00	350.00	00090252
THOMPSON'S BUILDING M	V6404721	4347	79.44	79.44	00090253
U S BANK	V6406511	4310	51.72	3,102.52	00090254
		5210	1,647.00		
		5880	1,403.80		
UPDATE INSTRUMENT LLC	V6410461	5610	117.00	117.00	00090255
*** CHECK GAP ***					
AAA ELECTRIC MOTOR SA	V6400033	4355	49.86	49.86	00090259
AARDVARK CLAY AND SUP	V6400035	4320	384.98	384.98	00090260
ABC SCHOOL EQUIPMENT	V6400047	4355	3,084.32	3,084.32	00090261
ACCREDITING COMMISSIO	V6400063	5880	9,828.00	9,828.00	00090262
ADVANCED OFFICE SERVI	V6408685	4320	524.66	766.86	00090263
		5610	121.10		
		5880	121.10		
ALEKS CORPORATION	V6409330	4310	245.00	245.00	00090264
AMERICAN RED CROSS	V6400236	4320	35.00	35.00	00090265

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ANDREWS ELECTRONICS	V6400282	4370	85.20	85.20	00090266
ATTAINMENT CO. INC.	V6400391	4310	2,406.95	2,406.95	00090267
B AND M LAWN AND GARD	V6400423	4347	363.47	363.47	00090268
BEACON DAY SCHOOL	V6409269	5860	16,056.10	16,056.10	00090269
BROOKS INSTALLATIONS	V6403919	5610	1,750.00	1,750.00	00090270
CALIFORNIA CARPET COM	V6410085	5610	16,887.00	16,887.00	00090271
CANYON AUTO GLASS	V6408005	4370	75.32	175.32	00090272
		5610	100.00		
CITY OF ANAHEIM	V6400957	5520	10,243.17	16,414.30	00090273
		5530	3,804.58		
		5580	2,366.55		
CORREIA, FRANCES	V6401738	5220	33.10	33.10	00090274
DOCUMENT TRACKING SER	V6408533	4310	4,680.00	4,680.00	00090275
E SCHOOL SOLUTIONS	V6405390	5610	9,381.30	9,381.30	00090276
EXPRESS PIPE AND SUPP	V6401644	4347	52.55	52.55	00090277
FERGUSON ENTERPRISES	V6409823	4347	305.34	608.91	00090278
		4355	303.57		
FIVE STAR RUBBER STAM	V6405116	4310	21.97	55.57	00090279
		4320	33.60		
FORD ELECTRONICS	V6407666	4355	24.18	24.18	00090280
GANAHL LUMBER CO	V6401804	4355	4,309.20	4,309.20	00090281
GAS COMPANY, THE	V6404372	5510	85.49	85.49	00090282
GLASBY MAINTENANCE SU	V6401863	4347	408.96	408.96	00090283
GRAYBAR ELECTRIC COMP	V6401918	4355	95.15	95.15	00090284
GUNTHEFS ATHLETIC SER	V6401962	4310	7,038.92	7,038.92	00090285

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
HOME DEPOT	V6405234	4347 4355	30.13 2,367.15	2,397.28	00090286
HOUGHTON MIFFLIN COMP	V6402084	4150	1,333.88	1,333.88	00090287
IMPERIAL PRODUCTS INC	V6402137	4355	632.30	632.30	00090288
JACKSONS A S BREA	V6406346	4347	63.52	63.52	00090289
JEYCO PRODUCTS INC	V6402332	4310	2,158.14	2,158.14	00090290
KNORR SYSTEMS	V6402610	4347	9,008.50	9,008.50	00090291
LAIOLA, JIM	V6402340	5610	80.00	80.00	00090292
LETTER PERFECT SIGNS	V6402726	4355 5610	691.54 100.00	791.54	00090293
MARTINEZ, DEBBIE	V6408279	5220	38.00	38.00	00090294
MC MASTER CARR SUPPLY	V6403063	4355	205.24	205.24	00090295
OC LAND MGMT SERVICE	V6405473	4347	957.01	957.01	00090296
ORANGE COUNTY CIRCUIT	V6409403	4355	52.20	52.20	00090297
ORANGE COUNTY FIRE PR	V6403457	5610	6,114.65	6,114.65	00090298
ORVAC ELECTRONICS	V6403479	4355	215.63	215.63	00090299
PREMIER AGENDAS INC.	V6406363	4310	10,168.14	10,168.14	00090300
PSS	V6405735	9320	223.99	223.99	00090301
RAYVERN LIGHTING SUPP	V6409867	9320	315.11	315.11	00090302
RUSSELL SIGLER INC.	V6410420	4347	226.82	226.82	00090303
SANTOS, RAFAEL	V6410483	5220	42.50	42.50	00090304
SIMPLEXGRINNELL	V6404290	4320	155.00	155.00	00090305
SOUTHERN CALIFORNIA E	V6404370	5520	113,660.88	113,660.88	00090306

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
STEINBRICK, GAIL	V6408751	5220	242.00	242.00	00090307
STUTZ ARTIANO SHINOFF	V6408054	5821	7,459.93	7,459.93	00090308
WEBB ELECTRONICS	V6407438	4310 4410	3,504.34 2,430.66	5,935.00	00090309
*** CHECK GAP ***					
AAA ELECTRIC MOTOR SA	V6400033	4347	21.58	21.58	00090313
ALT REV CASH FUND	V6405194	4199 4299 4310 4320 4390 5210	61.00 17.00 77.61 458.20 296.39 1.56	911.76	00090314
ALT REV CASH FUND	V6405195	4310	138.95	138.95	00090315
ALT REV CASH FUND	V6405196	5610	6.00	6.00	00090316
ALT REV CASH FUND	V6405196	4320 4390 5210	74.19 511.18 165.00	750.37	00090317
ALT REV CASH FUND	V6405196	4310 4320	55.92 907.78	963.70	00090318
ALT REV CASH FUND	V6405197	4320 4390 5910	78.55 45.50 9.65	133.70	00090319
ALT REV CASH FUND	V6405197	4310 4320	91.98 294.25	386.23	00090320
ALT REV CASH FUND	V6405198	4320	67.84	67.84	00090321
ALT REV CASH FUND	V6405198	4320	43.37	43.37	00090322
ALTERNATIVE REVOLVING	V6400190	4310 4320 4390	123.22 51.15 89.91	264.28	00090323



FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AMERICAN CHEMICAL AND	V6410478	9320	403.25	403.25	00090324
AT AND T	V6400374	5918	75.77	75.77	00090325
AT AND T MCI	V6406157	5918	14.44	14.44	00090326
B AND K ELECTRIC WHOL	V6400623	4355	622.88	622.88	00090327
BEE BUSTERS	V6400472	5610	125.00	125.00	00090328
BIOMETRICS4ALL INC	V6409224	5880	86.25	86.25	00090329
BREWER QUILTING AND S	V6402777	9320	264.44	264.44	00090330
BSN SPORTS	V6400615	4310 4320	1,773.05 2,298.66	4,071.71	00090331
CARSON SUPPLY CO	V6400788	4347	4,940.78	4,940.78	00090332
CHAMPION CHEMICAL CO.	V6400860	9320	2,861.60	2,861.60	00090333
CHILD SHUTTLE	V6406415	5870	1,012.00	1,012.00	00090334
CITY OF ANAHEIM	V6400957	5520 5530 5580	38,098.86 9,527.47 4,909.73	52,536.06	00090335
CLARK SECURITY PRODUC	V6400966	4355	891.33	891.33	00090336
CONTINENTAL CHEMICAL	V6409578	9320	3,165.67	3,165.67	00090337
CRYSTAL GLASS AND MIR	V6401153	4355	461.93	461.93	00090338
CSU FULLERTON	V6401173	5810	50,280.00	50,280.00	00090339
CURRICULUM ASSOCIATES	V6401193	4310	751.54	751.54	00090340
D. HAUPTMAN CO. INC.	V6405405	9320	1,522.50	1,522.50	00090341
DHK PLUMBING AND PIP	V6409955	5610	1,850.00	1,850.00	00090342
DUNN EDWARDS PAINTS	V6401448	4355	1,789.53	1,789.53	00090343
DYNAVOX SYSTEMS LLC	V6409679	4310	969.00	2,228.00	00090344

FUND: 0101 GENERAL FUND

Vendor Check Register

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		4410	1,259.00		
ECONOMY RENTALS INC	V6401478	5610	85.64	535.64	00090345
		5620	450.00		
EWING IRRIGATION PROD	V6401634	4347	145.94	216.57	00090346
		4355	70.63		
EXCELERATE SOFTWARE I	V6405107	5810	1,240.00	1,240.00	00090347
LEONARD CHAIDEZ TREE	V6402714	5610	6,965.00	6,965.00	00090348
NATIONAL COUNCIL FOR	V6410431	5210	6,525.00	6,525.00	00090349
NEW HORIZONS CONTRACT	V6410459	5610	22,700.00	22,700.00	00090350
PEARSON EDUCATION	V6403609	4150	580.66	580.66	00090351
SCHOOL DATEBOOKS INC	V6405440	4310	6,550.26	6,550.26	00090352
SCHOOL HEALTH ALERT	V6404159	4339	83.00	83.00	00090353
SOUTHPAW ENTERPRISES	V6404380	4310	1,011.93	1,011.93	00090354
UNITED PARCEL SERVICE	V6408429	5910	532.21	532.21	00090355
WALTERS WHOLESALE	V6409053	4355	74.80	74.80	00090356
WOODCRAFT	V6405102	4347	20.66	299.91	00090357
		4355	279.25		
WOODCRAFT	V6405102	4355	96.78	96.78	00090358
YAMAHA GOLF CARS OF C	V6405131	4410	2,718.75	2,718.75	00090359
*** CHECK GAP ***					
EBSCO PUBLISHING	V6406229	5880	34,000.00	34,000.00	00090362
EDUCATIONAL NETWORKS	V6408194	5810	5,100.00	5,100.00	00090363
FEDERAL EXPRESS	V6401675	5910	32.00	32.00	00090364
FIVE STAR RUBBER STAM	V6405116	4320	12.29	12.29	00090365

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
HARLAND TECHNOLOGY SE	V6409362	5610	2,818.00	2,818.00	00090366
IMAGE APPAREL FOR BUS	V6402628	9320	428.53	428.53	00090367
LAIOLA, JIM	V6402340	5610	160.00	160.00	00090368
ORGANIZED SPORTS INC	V6403474	4310	4,963.57	4,963.57	00090369
*** CHECK GAP ***					
AT AND T	V6400374	5918	880.12	880.12	00090371
CALIFORNIA DEPARTMENT	V6400686	5210	199.00	199.00	00090372
FENN TERMITE AND PEST	V6401679	4347	400.00	400.00	00090373
FOLLETT EDUCATIONAL S	V6401724	4110 4150	-18.49 1,771.54	1,753.05	00090374
GAIL MATERIALS	V6401793	4347	58.40	58.40	00090375
GANAHL LUMBER CO	V6401804	4355	99.48	99.48	00090376
GHATAODE BANNON ARCHI	V6408656	5810 5880	49.20 144.00	193.20	00090377
GLASBY MAINTENANCE SU	V6401863	4347	673.16	673.16	00090378
GRAINGER	V6404982	4355	583.88	583.88	00090379
GREATER ANAHEIM SELPA	V6401927	5805	14,760.62	14,760.62	00090380
GUNTERS ATHLETIC SER	V6401962	4310	783.00	783.00	00090381
HAULAWAY STORAGE CONT	V6410468	5610	400.00	400.00	00090382
HP DIRECT	V6408671	4410	40,153.11	40,153.11	00090383
IRON MOUNTAIN	V6409943	5812	131.00	131.00	00090384
JOE RHODES MAINTENANC	V6402367	5610	143.00	143.00	00090385
OAK GROVE INSTITUTE	V6403402	5860	1,985.55	1,985.55	00090386

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PCI EDUCATIONAL PUBLI	V6403603	4310	597.42	597.42	00090387
PEARSON EDUCATION	V6403609	4150	14,241.12	14,241.12	00090388
PRO ED INC.	V6403756	4310	2,299.00	2,299.00	00090389
REMCO HARDWARE	V6409513	9320	865.74	865.74	00090390
SIERRA PACKAGING	V6404280	4320	519.00	519.00	00090391
SMART AND FINAL IRIS	V6404306	4390	31.66	31.66	00090392
SOLUTION TREE	V6403277	4310	682.88	682.88	00090393
SPEECH LANGUAGE TRUST	V6410487	5210	100.00	100.00	00090394
SPICERS PAPER INC	V6404405	4320	292.59	292.59	00090395
STAPLES ADVANTAGE	V6410116	9320	2,522.65	2,522.65	00090396
SUPPLYMASTER	V6404538	4320	2,721.72	2,721.72	00090397
TENNANT COMPANY	V6404637	5610	390.34	390.34	00090398
THERAPEUTIC EDUCATION	V6404702	5860	1,640.00	1,640.00	00090399
TOMARK SPORTS INC.	V6404748	9320	305.37	305.37	00090400
U S POST OFFICE	V6404814	5910	370.00	370.00	00090401
YAMAHA GOLF CARS OF C	V6405131	5610	705.88	705.88	00090402
*** CHECK GAP ***					
ANAHEIM UNION HIGH SC	V6400267	5454	31,715.80	31,715.80	00090404
CALIFORNIA INTERSCHOL	V6400699	5880	2,076.48	2,076.48	00090405
CALIFORNIA INTERSCHOL	V6400699	5310	1,381.59	1,381.59	00090406
CHILDHOOD LANGUAGE CE	V6410491	5210	915.00	915.00	00090407
CIF SOUTHERN SECTION	V6400941	5310	900.00	900.00	00090408

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GATTI ASSOCIATES, RJ	V6407886	5821	24,900.00	24,900.00	00090409
GIANNELLI ELECTRIC IN	V6401857	5610	1,800.00	1,800.00	00090410
GILBERT SOUTH ASB	V6407543	4310	1,238.00	1,238.00	00090411
HAMIL CONCRETE CUTTIN	V6409484	5610	282.00	282.00	00090412
HARRIS OFFICE PRODUCT	V6410267	4320	945.15	945.15	00090413
HERNANDEZ, JOSE	V6408762	5870	1,080.00	1,080.00	00090414
HIGHSMITH CO INC	V6402047	4310	993.74	993.74	00090415
HOME DEPOT	V6405234	4355	22.14	22.14	00090416
HOUGHTON MIFFLIN COMP	V6402084	4150	37,707.09	37,707.09	00090417
HOWARD INDUSTRIES	V6402088	4347	85.77	85.77	00090418
IN N OUT BURGER	V6402139	5880	270.90	270.90	00090419
J AND A FENCE	V6409989	5610	795.00	795.00	00090420
JART DIRECT MAIL SERV	V6402271	4320	2,881.30	2,881.30	00090421
OCDE	V6403452	4310	556.85	556.85	00090422
SEHI COMPUTER PRODUCT	V6404221	4310	12,764.10	49,737.10	00090423
		4410	14,212.63		
		5610	2,248.00		
		6410	12,308.59		
		6490	8,203.78		
SPEECH AND LANGUAGE	V6404400	5860	10,102.25	10,102.25	00090424

TOTAL FOR FUND: 0101 GENERAL FUND 1,929,592.63

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		Object	Object Total		
		2103	771.97		
		2208	207.60		
		2223	-3,586.11		
		4110	54.51		
		4150	98,664.05		
		4199	61.00		
		4210	7,650.17		
		4299	17.00		
		4310	194,519.12		
		4315	4,122.56		
		4316	88.61		
		4320	36,304.00		
		4325	38.00		
		4339	846.02		
		4345	2,005.90		
		4347	26,962.32		
		4355	43,523.57		
		4369	1,560.56		
		4370	2,725.77		
		4375	7,421.39		
		4376	9,321.53		
		4380	942.80		
		4381	24,452.01		
		4384	656.44		
		4385	2,953.22		
		4387	473.31		
		4388	485.30		
		4390	2,130.83		
		4410	106,391.11		
		5210	14,708.77		
		5220	426.10		
		5230	735.34		
		5310	5,413.81		
		5454	31,715.80		
		5510	85.49		
		5520	294,457.97		
		5530	66,204.63		
		5560	66,914.65		
		5580	33,727.61		
		5610	132,693.58		
		5620	50,724.14		
		5712	12,151.92		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
	5805		14,760.62		
	5810		58,445.70		
	5812		131.00		
	5821		36,699.61		
	5860		58,406.32		
	5870		2,092.00		
	5880		328,502.37		
	5910		3,903.10		
	5918		5,794.22		
	6212		1,183.34		
	6410		12,308.59		
	6490		8,203.78		
	7221		156,838.61		
	8699		874.82		
	9320		25,724.18		

TOTAL FOR FUND: 0101 GENERAL FUND 1,929,592.63

Total Number Of Checks Printed: 384  
 Number Of Void Checks Printed: 3  
 Number Of Actual Checks Printed: 381

ANAHEIM UHSD 09/14/10 Vendor Check Register  
 TUE, SEP 14, 2010, 7:53 AM --reg: KRR-----leg: 64 ----loc: 64FISCAL--job: 11085828 #J562--prog: CK517 <1.01>---report id: CKRECSOC

FUND: 1111 ADULT EDUCATION

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
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AT AND T MCI	V6406157	5918	96.04	96.04	000900034
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\*\*\* CHECK GAP \*\*\*

TOTAL FOR FUND: 1111 ADULT EDUCATION 96.04

Object	Object Total
5918	96.04

TOTAL FOR FUND: 1111 ADULT EDUCATION 96.04

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



ANAHEIM UHSD 09/14/10 7:53 AM --req: KRR-----leg: 64 -----loc: 64FISCAL--job: 11085828 #J562--prog: CK517 <1.01>---report id: CKRECSOC

FUND: 1414 DEFERRED MAINT

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
DIGITAL ELECTRIC	V6410370	5610	1,992.00	1,992.00	00090181
*** CHECK GAP ***					
CASE AND SONS CONSTRU	V6400796	5610	90,664.39	90,664.39	00090216
*** CHECK GAP ***					
ALVARADO PAINTING, A	V6406348	5610	2,719.84	2,719.84	00090360
*** CHECK GAP ***					

TOTAL FOR FUND: 1414 DEFERRED MAINT 95,376.23

Object	Object Total
=====	=====
5610	95,376.23
TOTAL FOR FUND: 1414 DEFERRED MAINT	95,376.23

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

ANAHEIM UHSD 09/14/10 Vendor Check Register  
 TUE, SEP 14, 2010, 7:53 AM --req: KORR-----leg: 64 -----loc: 64FISCAL--job: 11085828 #J562--prog: CK517 <1.01>---report id: CKREC50C

FUND: 2525 CAPITAL FAC

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CLASS LEASING INC	V6400967	5620	24,480.00	24,480.00	00090227
				*** CHECK GAP ***	
COLONY DEVELOPERS LLC	V6410479	8681	11.88	11.88	00090256
				*** CHECK GAP ***	
CLASS LEASING INC	V6400967	5620 6221	17,463.40 53,775.00	71,238.40	00090310
				*** CHECK GAP ***	

TOTAL FOR FUND: 2525 CAPITAL FAC 95,730.28

Object	Object Total
5620	41,943.40
6221	53,775.00
8681	11.88
TOTAL FOR FUND: 2525 CAPITAL FAC	95,730.28

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

ANAHEIM UHSD 09/14/10 7:53 AM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 11085828 #J562--prog: CK517 <1.01>---report id: CKRECSOC

Vendor Check Register

FUND: 4040 SPECIAL RESERVE

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
C2 REPROGRAPHICS	V6408990	6274	366.32	366.32	00090127
				*** CHECK GAP ***	
ORANGE COUNTY REGISTE	V6403461	5880	2,364.72	2,364.72	00090403
				*** CHECK GAP ***	
TOTAL FOR FUND: 4040 SPECIAL RESERVE				2,731.04	

Object	Object Total
5880	2,364.72
6274	366.32

TOTAL FOR FUND: 4040 SPECIAL RESERVE 2,731.04

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

FUND: 6768 INS-WCI

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
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AUHSD	V6400400	5890	5,157.94	5,157.94	00090425
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\*\*\* CHECK GAP \*\*\*

TOTAL FOR FUND: 6768 INS-WCI 5,157.94

Object	Object Total
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5890	5,157.94
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TOTAL FOR FUND: 6768 INS-WCI 5,157.94

Total Number Of Checks Printed: 1

Number Of Void Checks Printed: 0

Number Of Actual Checks Printed: 1

ANAHEIM UHSD 09/14/10 7:53 AM --req: KORR-----leg: 64 -----loc: 64FISCAL--job: 11085828 #J562--prog: CK517 <1.01>---report id: CKRECSOC  
 Vendor Check Register

FUND: 6769 INS - H&W

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
INFORMED RX INC	V6408830	5895	272,959.05	272,959.05	00090035
				*** CHECK GAP ***	
GALLAGHER BENEFIT SER	V6408675	5812	11,000.00	11,000.00	00090069
VISION SERVICE PLAN	V6404956	5464	37,182.71	37,182.71	00090070
				*** CHECK GAP ***	
METLIFE	V6408692	5462	17,419.50	17,419.50	00090217
MHN SERVICES	V6406987	5463	29,165.76	29,165.76	00090218
PINNACLE CLAIMS MANAG	V6409946	5812	985.41	985.41	00090219
				*** CHECK GAP ***	
AMERICAN FIDELITY ASS	V6408036	5450	9,699.90	9,699.90	00090257
INFORMED RX INC	V6408830	5895	261,294.73	261,294.73	00090258
				*** CHECK GAP ***	
ANTHEM BLUE CROSS	V6409810	5461	1,048,981.79	1,048,981.79	00090311
PINNACLE CLAIMS MANAG	V6409946	5812	120,631.22	120,631.22	00090312
				*** CHECK GAP ***	
DELTA CARE USA	V6405542	5461	11,592.84	11,592.84	00090361
				*** CHECK GAP ***	
AUHS	V6400400	5891	1,144,173.87	1,144,173.87	00090370

TOTAL FOR FUND: 6769 INS - H&W 2,965,086.78

ANAHEIM UHSD 09/14/10 Vendor Check Register  
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FUND: 6769 INS - H&W

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		<u>Object</u>	<u>Object Total</u>		
		5450	9,699.90		
		5461	1,060,574.63		
		5462	17,419.50		
		5463	29,165.76		
		5464	37,182.71		
		5812	132,616.63		
		5891	1,144,173.87		
		5895	534,253.78		
TOTAL FOR FUND: 6769 INS - H&W			2,965,086.78		

Total Number Of Checks Printed: 12  
 Number Of Void Checks Printed: 0  
 Number Of Actual Checks Printed: 12

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

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**BOARD OF TRUSTEES**  
**Minutes**  
**Thursday, June 24, 2010**

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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 3:00 p.m.

Present: Brian O’Neal, president; Jordan Brandman, clerk; Anna L. Piercy, assistant clerk; and Thomas “Hoagy” Holguin, member; Joseph M. Farley, superintendent; Fred Navarro, Dianne Poore, and Russell Lee-Sung, assistant superintendents.

Tim Holcomb, deputy superintendent, entered the meeting at 3:01 p.m.

Absent: Katherine H. Smith, board member.

2. **ADOPTION OF AGENDA**

Staff requested the following amendments to the agenda.

- Item 11.1.1, Paradigm HealthCare Service, LLC. was removed from the agenda.
- Page 3 was added to Exhibit C.
- Page 1 of Exhibit J was replaced. The word “with” was changed to “within”.

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

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

There were no public comments at this time.

4. **CLOSED SESSION**

The Board of Trustees entered closed session at 3:03 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 6:01 p.m.

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

Brian O’Neal 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 Linda Barnett, former ASTA president; Joanne Fawley, ASTA; Sharon Yager and Julie Payne, CSEA; Susan Stocks, APGA; Dan Clavel, AFSCME; Sandra Barry, interim superintendent; and Savanna High School graduate, Marcos Munoz. Mr. Munoz is a recipient of the Gates Millennium Scholarship for 2010.

## 7. REPORTS

### 7.1 Closed Session

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

- 7.1.1 No action taken regarding negotiations.
- 7.1.2 No action taken regarding public employee discipline/dismissal/release, HR-2009-10-12.
- 7.1.3 No action taken regarding existing litigation.
- 7.1.4 No action taken regarding existing litigation.
- 7.1.5 The Board of Trustees took formal action to appoint Robert Cunard as principal at Magnolia High School.
- 7.1.6 The Board of Trustees took formal action to appoint Manuel Colon as principal at Savanna High School.
- 7.1.7 The Board of Trustees took formal action to appoint Kelly Wilson as principal at Alternative Education.
- 7.1.8 The Board of Trustees took formal action to approve the expulsion of the following students:
  - 1. 09-253 under Education Code 48915(a)(2)
  - 2. 09-254 under Education Code 48900(c)
  - 3. 09-255 under Education Code 48900(a)(1), 48900(k)
  - 4. 09-256 under Education Code 48900(a)(1), 48900(k)
  - 5. 09-257 under Education Code 48900(a)(1), 48900(k)
  - 6. 09-258 under Education Code 48900(c)
  - 7. 09-259 under Education Code 48900.2
  - 8. 09-261 under Education Code 48900(a)(1)
  - 9. 09-262 under Education Code 48900(c)
  - 10. 09-263 under Education Code 48900(c), 48915(c)(3)
  - 11. 09-264 under Education Code 48900(b), 48900(a)(1)
  - 12. 09-265 under Education Code 48900(c)
  - 13. 09-267 under Education Code 48900(f), 48900(i), 48900(k)
  - 14. 09-269 under Education Code 48900(b), 48915(b)(1)
  - 15. 09-270 under Education Code 48900(c), 48915(a)(3)
  - 16. 09-272 under Education Code 48900(c), 48915(a)(3)
  - 17. 09-274 under Education Code 48900(c)
  - 18. 09-275 under Education Code 48900(a)(1)
  - 19. 09-276 under Education Code 48900(c)
  - 20. 09-277 under Education Code 48900(c)



21. 09-279 under Education Code 48900(k), 48915(b)(1)
22. 09-280 under Education Code 48900(k), 48915(b)(1)
23. 09-281 under Education Code 48900(b), 48900(f)
24. 09-282 under Education Code 48900(b)
25. 09-283 under Education Code 48900(c), 48915(a)(3)

7.1.9 The Board of Trustees took formal action to approve the readmission of students 07-300 and 08-130.

## 7.2 **Principal's Report**

Due to a family emergency, Mrs. Scott was not present.

## 7.3 **Reports of Associations**

7.3.1 Joanne Fawley, ASTA president, thanked Dr. Farley for his help and support over the last five years and wished him the best at his new assignment. She also commented on the California Jobs Budget resolution.

7.3.2 Gerry Adams, AFSCME president, discussed upcoming negotiations.

7.3.3 Sharon Yager, CSEA president, wished Dr. Farley good luck and welcomed Interim Superintendent Sandra Barry.

7.3.4 Susan Stocks, ALTA president, expressed her appreciation for Dr. Farley's leadership and welcomed Interim Superintendent Sandra Barry.

## 7.4 **Student Representative's Report**

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

## 8. **PRESENTATIONS**

### 8.1 **District Superintendent**

The Board of Trustees honored Superintendent Joseph M. Farley for his service to the Anaheim Union High School District.

8.1.1 Danni Otto, PTSA president for Hope High School, thanked Dr. Farley for his support over the past five years.

8.1.2 Jeanne Tenno, Savanna High School Alumni Association president, presented Dr. Farley with a certificate of appreciation.

### 8.2 **Student Representative to the Board of Trustees**

The Board of Trustees honored Neda Aurora for her service as student representative to the Board of Trustees during the 2009-10 year.

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

9.1 Aria Trejo and Kayla Madrigal thanked Dr. Farley for his five years of service and wished him luck. They also discussed concerns over the lack of 8<sup>th</sup> grade promotion ceremonies throughout the district.

- 9.2 Danni Otto addressed the transportation agreement item on the agenda, and she also discussed the on-going problem of busses being late to Hope School.
- 9.3 Nancy Noble, a parent volunteer, discussed issues regarding a personal matter.
- 9.4 Sharon Gutjahr discussed the issue of seniority in the layoff process.

10. **ITEMS OF BUSINESS**

10.1 **Resolution No. 2009/10-BOT-04, California Jobs Budget**

On the motion of Mrs. Piercy and duly seconded, following a lengthy discussion, the Board of Trustees adopted Resolution No. 2009/10-BOT-04, California Jobs Budget, with minor changes. Board Member Jordan Brandman had requested that the board consider adoption of a resolution in support of the California Jobs Budget, as detailed in the resolution itself. The Board of Trustees of the Anaheim City School District recently voted unanimously to approve a similar resolution.

The roll call vote on the amended resolution follows.

Ayes: Trustees Piercy, Brandman, and O'Neal

No: Trustees Holguin

Absent: Trustee Smith

10.2 **Labor Compliance Program, Annual Report**

The Board of Trustees received the annual report for the district's labor compliance program. The Department of Industrial Relations requires filing of a labor compliance annual report to satisfy the state school funding requirements. The district's 2009 labor compliance annual report was prepared by its third party labor compliance administrators, WCS/CA.

10.3 **Public Hearing, Use of Categorical Flexibility Funds 2010-11**

On the motion of Mr. Brandman, duly seconded and unanimously carried by those present, the Board of Trustees opened a public hearing on the use of categorical flexibility funds, at 7:17 p.m. The Budget Act of 2009 granted categorical flexibility to local educational agencies for the fiscal years 2010-11 through 2012-13. It requires school districts to hold a public hearing on each budget item, per Education Code Section 42605(a)(2), to state the purpose for which the funds will be used.

There were no requests to speak.

On the motion of Mr. Brandman, duly seconded and unanimously carried by those present, the Board of Trustees closed the public hearing, at 7:17 p.m.

10.4 **Resolution No. 2009/10-B-23, Use of Categorical Flexibility Funds**

On the motion of Mrs. Piercy and duly seconded, following discussion, the Board of Trustees adopted Resolution No. 2009/10-B-23, Use of Categorical Flexibility Funds. The state adopted budgets of 2008-09 and 2009-10 (SBX3 4), provides flexibility for the use of certain categorical program funds to be used in response to the state fiscal crisis. With the adoption of this resolution, the district may utilize these flexibility funds for educational purposes as reflected in the various budgets for the 2010-11.

The roll call vote follows.

Ayes: Trustees Piercy, Brandman, and O'Neal

No: Trustees Holguin

Absent: Trustee Smith

10.5 **Public Hearing, 2010-11 Proposed Budget, All Funds**

On the motion of Mr. Brandman, duly seconded and unanimously carried by those present, the Board of Trustees opened a public hearing on the 2010-11 proposed budget, at 7:20 p.m. Education Code Section 42103 requires the governing board of each school district to hold a public hearing on the proposed budget for its district. The public hearing should be held on or before July 1, 2010, and should be held at least three days following availability of the proposed budget for public inspection. At the hearing, any resident of the district has an opportunity to appear and comment on the budget.

There were no requests to speak.

On the motion of Mr. Brandman, duly seconded and unanimously carried by those present, the Board of Trustees closed the public hearing, at 7:21 p.m.

10.6 **Resolution No. 2009/10-B-21, General Fund, and Resolution No. 2009/10-B-22, Various Funds, and Proposed Budget, All Funds**

Dianne Poore, assistant superintendent of Business, presented a report on the district's current 2009-10 budget and the proposed 2010-11 budget.

On the motion of Mr. Brandman and duly seconded, the Board of Trustees adopted Resolution No. 2009/10-B-21, General Fund, and Resolution No. 2009/10-B-22, Various Funds, and approved the 2010-11 budget, all funds. After thorough analysis and review, the 2009-10 budget was updated from the Second Interim Report, which was presented and approved by the Board of Trustees at its March 11, 2010, meeting. Per Education Code Sections 42600 and 42601, all adjustments to the current budget must be approved by a resolution of the Board of Trustees. Resolution No. 2009/10-B-21 summarizes adjustments to the General Fund and Resolution No. 2009/10-B-22 summarizes adjustments to all other funds.

The Board of Trustees must adopt a budget for the next fiscal year by July 1, 2010, per Education Code Section 42127(a). The board has a fiduciary responsibility to maintain fiscal solvency for the current and subsequent two fiscal years. If the Governor's May 2010 Preliminary Budget Release is approved as proposed, to maintain fiscal solvency in future years, the district will need to reduce spending in the 2011-12 fiscal year by approximately \$19,300,000 and by \$25,425,000 in 2012-13. The district will submit a detailed list of methods of acquiring such funds for board approval as part of the 2010-11 Second Interim Report.

The roll call vote follows.

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

Absent: Trustee Smith

10.7 **Permanent Interfund Transfer, General Fund to Adult Education Fund**

On the motion of Mrs. Piercy, duly seconded and unanimously carried by those present, the Board of Trustees approved the transfer of funds from the General Fund to the Adult Education Fund. The budget for the Adult Education Fund for 2010-11 is \$900,000. The revenue related to the Adult Education program is considered unrestricted, and is deposited by the state into the district's General Fund. In order to provide the Adult Education Fund with revenue to operate the program, funds must be transferred from the General Fund into the Adult Education Fund. The amount that was transferred for the 2010-11 year was \$900,000.

10.8 **Reduction in the Stipend Provided for Service to the Board of Trustees of the District**

On the motion of Mr. Brandman, duly seconded and unanimously carried by those present, following discussion, the Board of Trustees approved a reduction in its monthly stipend by 5.15 percent. The education code establishes the rate of a stipend for service for the Board of Trustees of any district, based on the size of the district. As an example, for service in a district with an average daily attendance of 25,000 or less, but more than 10,000 students, each member of the Board of Trustees may receive up to \$400 per month. In districts between 25,000 and 60,000 students, the stipend is not to exceed \$750. Boards may also increase their stipends annually beyond the amounts dictated by the code, and they are usually increased according to the salary increases provided to employees. Anaheim Union High School District trustees currently receive \$854.99 per month, unless they do not attend a regularly scheduled meeting of the board, then the stipend is reduced. The stipend was increased over the years whenever employees received salary increases.

The Board of Trustees asked that its stipend be reduced according to the highest percentage reduction received by any of the bargaining group members, or management members, because of the implementation of furlough days. The highest percentage rate decrease because of furlough days is that of junior high school principals, which is 5.15 percent in exchange for seven furlough days and a reduction in the mileage allocation for use of their personal vehicles. As previously discussed with the board, this action was a form of symbolic support for the reductions that most of the district's associations have already ratified.

10.9 **Revised Policies, First Reading**

On the motion of Mr. Brandman, duly seconded and unanimously carried by those present, the Board of Trustees approved the board policies listed below.

10.9.1 **Policy 8534, Residency/Assignment to Schools**

The Board of Trustees approved revised Board Policy 8534, Residency/Assignment to schools. To comply with the education code, the revision reflects that a student has complied with residency requirements, if at least one parent/guardian is physically employed within the boundaries of that district.

10.9.2 **Policy 8535, Transfers, Interschool, Involuntary**

The Board of Trustees approved revised Board Policy 8535, Transfers, Interschool, Involuntary. Changes to this policy were recommended to align the board policy with current practice and to ensure proper documentation in the student behavior records.

10.9.3 **Policy 8535.5, School of Choice/Intradistrict Transfers**

The Board of Trustees approved revised Board Policy 8535.5, School of Choice/Intradistrict Transfers. The changes to this policy were designed to ensure district families with continuity through the duration of a student's education in the district.

10.9.4 **Policy 8536, Transfers-Interdistrict**

The Board of Trustees approved revised Board Policy 8536, Transfers-Interdistrict. Changes to this board policy were designed to align district policy and practice with educational options that will result in streamlined service to students and greater continuity in their educational experience.

10.10 **Memorandum of Understanding, California School Employees Association**

On the motion of Mr. Brandman, duly seconded and unanimously carried by those present, the Board of Trustees approved the memorandum of understanding (MOU) with the California School Employees Association (CSEA). This MOU stipulates an agreement between AUHSD and CSEA, in which the district and CSEA agree to items related to the 2010-11 Reduction in Force.

10.11 **Resolution 2009/10-HR-11, Reinstatement of Classified Positions-Bus Drivers**

On the motion of Mr. Holguin and duly seconded, following a lengthy discussion, the Board of Trustees adopted Resolution No. 2009/10-HR-11, Reinstatement of Classified Positions-Bus Drivers, to reinstate four bus driver positions to a 10.1 month work year, effective June 28, 2010. The Board of Trustees took action on April 29, 2010, to reduce particular kinds of services provided by classified employees. This action was necessitated by the state-wide budget crisis and significant reductions in district revenues. The district determined that the services of these employees are needed for bus transportation contracted services to University High School, Venado Middle School, and Savanna School District. The reinstatement process will be in accordance with the requirements of the education code and offered to employees by seniority.

The roll call vote follows.

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

Absent: Trustee Smith

10.12 **Resolution 2009/10-HR-12, Reinstatement of Classified Positions Maintenance Service Workers**

On the motion of Mr. Holguin and duly seconded, the Board of Trustees adopted Resolution No. 2009/10-HR-12, Reinstatement of Classified Positions Maintenance Service Workers, to reinstate two maintenance service worker positions, effective July 1, 2010. The Board of Trustees took action on April 29, 2010, to reduce particular kinds of services provided by classified employees. This action was necessitated by the state-wide budget crisis and significant reductions in district revenues. The district determined that the services of these employees are needed in maintenance. The reinstatement process will be in accordance with the requirements of the education code and offered to employees by seniority.

The roll call vote follows.

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

Absent: Trustee Smith

## 11. **CONSENT CALENDAR**

On the motion of Mr. Brandman, duly seconded and unanimously carried by those present, the Board of Trustees approved/ratified the following Consent Calendar with the exception of item 11.14 pulled by Mr. Holcomb and items 11.7.1, 11.7.2, 11.9, and 11.15 pulled by Mr. Holguin for discussion.

### 11.1 **Service Agreements**

#### 11.1.1 **Paradiqm HealthCare Service, LLC**

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

#### 11.1.2 **Bi-Tech System Support Implementation and Software Support**

The Board of Trustees approved an agreement with the Orange County Superintendent of Schools for Sungard Bi-Tech System support. The Sungard Bi-Tech System support covers basic financial/budget, school site finance, stores inventory, and fixed asset systems. Services will be provided July 1, 2010, through June 30, 2011, at a cost not to exceed \$94,336. This service agreement reflects no increase, or change, from last year's rates. (General Funds)

#### 11.1.3 **Amendment No. 2, Bi-Tech Human Resources System Implementation, and Software Support**

The Board of Trustees approved a service agreement amendment with the Orange County Superintendent of Schools for Sungard Bi-Tech Human Resources System Support. The district contracts with the Orange County Superintendent of Schools to provide annual software support services for the Sungard Bi-Tech Human Resources System. The contract provides for an annual evaluation of support service charges based on the Orange County Superintendent of School's accrual costs to support the Sungard Bi-Tech Human Resources System. However, this service agreement reflects no increase or change from last year's rates. Services will be provided July 1, 2010, through June 30, 2011, at a cost not to exceed \$76,523. (General Funds)

### 11.2 **Agreements, Transportation**

The Board of Trustees approved the pupil transportation agreements to provide buses for Savanna School District, Tiger Woods Learning Center, Servite High School, the city of Cypress, Park and Recreation Department, the Greater Anaheim SELPA, and the North Orange County Regional Occupational Program July 1, 2010, through June 30, 2011. Additionally, the district is included in a mutual aid contract agreement with the other districts located in Orange County and the Orange County Department of Education for the 2010-11 year, with an expanded transportation clause to be included for special needs student home-to-school transportation for Savanna School District and the Greater Anaheim SELPA. The agreements will be signed following approval by the AUHSD Board of Trustees. (General Funds)

### 11.3 **Educational Consulting Agreements**

#### 11.3.1 **Vital Link**

The Board of Trustees approved the educational consulting agreement with Vital Link (previously, Chambers Property Services, Inc.). Kathy Johnson, executive director, has provided ongoing services to the Business Industry Trade Association (BITA) programs for the past eight years. In addition to continuing support for the BITA program, Ms. Johnson will support the Career Technical Education (CTE) advisory boards in the following industry pathways: Culinary Arts, Education, Engineering, Finance and Business, Health Science, Information Technology, Marketing, Media and Entertainment, Public Services, and Transportation. She will focus on the expansion of industry involvement on the advisory boards and assist faculty in the development of ongoing industry and educational partnerships and resources. Services will be provided July 1, 2010, through June 30, 2011, at a cost not to exceed \$10,000. (Perkins Funds)

#### 11.3.2 **DEAFinitely Professional Interpreting Services**

The Board of Trustees approved the educational consulting agreement with DEAFinitely Professional Interpreting Services, a subdivision of Goodwill Industries of Orange County. This contractor provides interpreting services for parents who are deaf or hard-of-hearing. The parents require sign language interpretation in order to participate in their child's educational meetings, such as Individualized Education Program (IEP) meetings and parent meetings. The district is required to provide services to parents, when needed, in order to participate in their child's education. Services will be provided July 1, 2010, through June 30, 2011, on an as needed basis, at a cost not to exceed \$5,000. (General Funds)

#### 11.3.3 **Goodwill Industries of Orange County dba Assistive Technology Exchange Center**

The Board of Trustees approved the educational consulting agreement with Goodwill Industries of Orange County, dba Assistive Technology Exchange Center (ATEC), to provide evaluations for students with significant communication disabilities, who are in need of assistive technology and/or augmentative and alternative communication devices. These evaluations are completed per an Individualized Education Program (IEP) team recommendation, and may also include trials of equipment and training for students, staff, and parents, by ATEC staff on any recommended equipment. Services will be provided July 1, 2010, through June 30, 2011, at a cost not to exceed \$5,000. (Special Education Funds)

#### 11.3.4 **Beth Nakao**

The Board of Trustees approved the educational consulting agreement with Beth Nakao. She will transcribe music into Braille for a student in the Chorus 1 class at Dale Junior High School. Services will be provided July 1, 2010, through June 30, 2011, at a cost not to exceed \$400. (Special Education Funds)

#### 11.3.5 **GEMAS Consulting**

The Board of Trustees approved the educational consulting agreement with GEMAS Consulting. The consultant will continue to provide comprehensive lesson design training and coaching to site lesson design specialists, administrators, program specialists, and curriculum specialists, utilizing the Sheltered Instruction Observation

Protocol (SIOP). GEMAS Consulting will coordinate with district staff to customize the multiple district and site-level trainings. The SIOP training-coaching model maximizes the district's investment of time and resources by incorporating a trainer-of-trainers model. Under the consultant's leadership, participants will learn to implement a blend of best instructional practices, collaborative group interactivity, and a capacity-building coaching model. Services will be provided July 1, 2010, through June 30, 2011, at a cost not to exceed \$88,750. (Title III Funds)

#### **11.3.6 Parent Institute for Quality Education**

The Board of Trustees approved the educational consulting agreement with Parent Institute for Quality Education (PIQE). PIQE will conduct a nine-week program, consisting of morning and evening training sessions for South Junior High School parents. The purpose of the training is to increase parents' involvement in their children's educational process. Additionally, the training promotes a partnership between parents and the school. Services include telephone calls to all households for the recruitment of parent participants, curriculum development for the nine parent seminars, and required instructional materials, such as binders and lesson plans for the 62 parent participants. Services will be provided September 14, 2010, through November 9, 2010, at a cost not to exceed \$5,000. (Title I Funds)

#### **11.3.7 Puleo Educational Consulting**

The Board of Trustees approved the educational consulting agreement with Puleo Educational Consulting. Training will be provided to district administrative teams, as part of the district Corrective Action training requirement. Administrators will refine observational and coaching techniques to more effectively monitor teacher use of formative assessment and use of properly-aligned grade-level curriculum. Puleo Educational Consulting will assist district personnel in the development of district-wide common assessments, which are also a requirement of No Child Left Behind Corrective Action. Services will be provided July 1, 2010, through June 30, 2011, at a cost not to exceed \$30,000. (Title I Funds)

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

The Board of Trustees ratified the Orange County Superintendent of Schools' agreement to fund Friday Night Live and Club Live programs for the 2009-10 year. Friday Night Live is a high school program and Club Live is a junior high school program. These school-based programs implement student activities that focus on alcohol and other drug prevention services. The Orange County Superintendent of Schools' agreement provides the district with funding in an amount not to exceed \$7,000. The funds are designated to pay stipends to school advisors for the program. Services are being provided September 1, 2009, through June 30, 2010.

#### **11.5 Consulting Agreement, University of California, Irvine, Irvine Math Project**

The Board of Trustees approved the consulting agreement with University of California, Irvine (UCI), Irvine Math Project, for continued math training and assessment support during 2010-11. UCI will provide math teachers 12 professional development days, and will write quarterly benchmark assessments for two courses to monitor student learning. For the past three years, district math teachers have worked with UCI to improve pre-algebra math instruction in our schools. Math teachers recognize the value in this partnership and have requested an expansion of this training to include high school algebra. Teachers will learn to deliver hands-on, conceptual lessons, focusing on student mastery of algebraic concepts.



Services will be provided September 1, 2010, through June 30, 2011, at a cost not to exceed \$16,500. (Title II Funds)

11.6 **Agreement Renewal, Naviance**

The Board of Trustees approved the agreement renewal of Naviance for 2010-11. Naviance will continue to provide all high school counselors with programs designed to engage students in effective college and career planning. District high school counselors have been utilizing Naviance for the past three school years to better communicate with students and to improve guidance services. As the program has been upgraded, it will be necessary to provide training for all district counselors. Services will be provided July 1, 2010, through June 30, 2011, at a cost not to exceed \$66,404.40. (Title I and Title II, Part D, Funds)

11.7 **Agreement Amendments**

11.7.1 **NB Consulting Engineers, Inc.**

On the motion of Mr. Brandman and duly seconded, following discussion, the Board of Trustees approved an amendment to an agreement with NB Consulting Engineers, Inc. A number of the projects included in the Essential Facility Projects list, which was approved by the Board of Trustees at its meeting on May 13, 2010, require engineering design services. Staff recommended the board approve an amendment to the agreement with NB Consulting Engineers, Inc. in the amount of \$200,000. This agreement amendment increased the contract for a total cost not to exceed \$700,000. (Maintenance Funds, Facilities Funds, and/or other funds as appropriate)

The vote follows.

Ayes: Trustees Piercy, Brandman, and O'Neal

No: Trustee Holguin

Absent: Trustee Smith

11.7.2 **Knowland Construction Services, LLC**

On the motion of Mr. Brandman and duly seconded, following discussion, the Board of Trustees approved an amendment to an existing agreement with Knowland Construction Services, LLC, which provides Division of the State Architect (DSA) Inspector of record services for the district. The agreement amendment is necessary to provide inspection services for a number of essential projects, which were approved by the Board of Trustees at its meeting on May 13, 2010, and that will be undertaken over the next few months. Therefore, staff requested that the amendment increase the contract amount by \$200,000, for a total not to exceed \$1,625,000, which will also extend the agreement until April 26, 2012. (Maintenance Funds, Facilities Funds, and/or other funds as appropriate)

The vote follows.

Ayes: Trustees Piercy, Brandman, and O'Neal

No: Trustee Holguin

Absent: Trustee Smith

**11.7.3 Best Best and Krieger, LLP**

The Board of Trustees approved the agreement for the continuance of legal services by Best Best and Krieger, LLP. The district requires legal services as related to litigation or other matters requiring legal expertise. Best Best and Krieger, LLP has been providing the district with legal services, primarily for the district's facilities and construction program. Continuance of the services by Best Best and Krieger, LLP for 2010-11 will be provided, at a cost not to exceed \$600,000. This agreement amendment reflects no increase, or change, from last year's rates. (Maintenance Funds, Facilities Funds, and/or other funds as appropriate)

**11.8 Agreement, Stutz Artiano Shinoff and Holtz, APC**

The Board of Trustees approved the attorney-client retainer agreement with Stutz Artiano Shinoff and Holtz, APC, for legal consultation and assistance, which is not provided by attorneys with the Orange County Department of Education. The services are typically related to personnel management and personnel related litigation. Services will be provided for the 2010-11 year, at a cost not to exceed \$350,000. This agreement reflects no increase, or change, from last year's rates. (General Funds)

**11.9 Agreement Renewal, School Facility Consultants**

On the motion of Mr. Brandman and duly seconded, following discussion, the Board of Trustees approved the renewal of an existing agreement with School Facility Consultants. The consultant will assist the district in fulfilling its statutory obligations for closing the state-funded projects and preparation for the Office of Public School Construction's extensive audit process. Education Code Section 17596, allows contracts for services to be extended up to five years. This will be the fifth year of the contract, which will continue with the same terms and conditions of the agreement. As of June 30, 2010, it is anticipated that there will be approximately \$16,000 remaining on the contract. It is anticipated that \$60,000 will be needed to cover expenses during 2010-11. Therefore, staff requested an increase in the amount by \$44,000, for a total cost not to exceed \$228,000. (Maintenance Funds, Facilities Funds, and/or other funds as appropriate)

The vote follows.

Ayes: Trustees Piercy, Brandman, and O'Neal

No: Trustee Holguin

Absent: Trustee Smith

**11.10 Consolidated Application, Part One**

The Board of Trustees approved the Consolidated Application, Part One. The Consolidated Application is used by the California Department of Education to distribute categorical funds from various state and federal programs to county offices, school districts, and direct-funded charter schools throughout California. Annually, in June, each Local Educational Agency (LEA) submits Part One of the application to document participation in these programs and provide assurances that the district will comply with the legal requirements of each program. Assurances also require the district to follow the state's standards-based curriculum. Program entitlements are determined by formulas contained in the laws that created the programs.

Additionally, the Consolidated Application, Part One, requires districts to submit data to indicate that the legal requirements of the programs have been met. For example, the Anaheim Union High School District must submit school level Title I data to verify the number of students served by Title I programs. Suspension and expulsion data are submitted to verify that the goals of the Safe and Drug Free Schools and the School Safety and Violence Prevention programs are being met. Data must also be submitted to verify that the district is only placing highly qualified teachers and paraprofessionals at Title I funded schools.

The Anaheim Union High School District participates in the following programs currently listed in the Consolidated Application, Part One:

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

The Consolidated Application requires Board of Trustees approval in order to be certified on June 30, 2010. A copy of the Consolidated Application, Part One, is available for review, upon request, in the Special Programs Office at 501 Crescent Way, Anaheim, CA 92801.

#### 11.11 **California Interscholastic Federation League 2010-11 List**

The Board of Trustees approved the list of principals as designated representatives for the 2010-11 California Interscholastic Federation (CIF) leagues. This yearly action is required of all governing boards by Education Code Section 33353(a)(1), and it is due at the CIF administrative office by July 1, 2010. Designated board representatives to CIF leagues are the only individuals that will be voting on issues, at league and section levels, that impact high school athletics. Without this action, CIF is required to suspend voting privileges for the schools.

#### 11.12 **Instructional Materials Submitted for Display**

The Board of Trustees approved the selected materials for display, recommended by the Instructional Materials Review Committee, for pilot, basic, and elective courses in English language arts, math, and special education. Before the materials can be approved for adoption, they must be made available for public review. The Board of Trustees will be requested to consider adoption of the materials following the end of the period of public display, June 24, 2010, through July 15, 2010.

#### 11.13 **Instructional Material Submitted for Adoption**

The Board of Trustees adopted the selected instructional material. The Instructional Material Review Committee has recommended the selected book for use in basic and elective courses in Advanced Via Individual Determination (AVID). The book has been made available for public review.

#### 11.14 **Award of Bids**

On the motion of Mr. Brandman and duly seconded, following a lengthy discussion, the Board of Trustees rejected the bid protest that was filed by R. Jensen Company.

The vote follows.

Ayes: Trustees Piercy, Brandman, and O'Neal

No: Trustee Holguin

Absent: Trustee Smith

On the motion of Mrs. Piercy, duly seconded and unanimously carried by those present, following discussion, the Board of Trustees awarded the bids as listed. The projects were included in the Essential Facility Projects list, which was approved by the Board of Trustees at its May 13, 2010, meeting.

<u>Bid #</u>	<u>Service</u>	<u>Award</u>	<u>Amount</u>
2010-18	Portable Relocation and Site Improvements Katella High School (Joint-Use Funds-ROP)	Moalej Builders, Inc.	\$153,797
2010-19	Building Upgrade and Improvements Gilbert West (Deferred Maintenance Funds)	Case and Sons Construction	\$343,700

11.15 **Award of Bid**

On the motion of Mr. Holguin, duly seconded and unanimously carried by those present, following discussion, the Board of Trustees awarded the bid as listed. This work was not completed by the contractor for the Anaheim High School Building 15 Project, and must be undertaken by the district. The withheld funds from the contractor will be utilized to pay for the project.

<u>Bid #</u>	<u>Service</u>	<u>Award</u>	<u>Amount</u>
2010-16	Concrete Corridor Remediation, Site Concrete Remediation and Walkway Coating Anaheim High School-Building 15 (Capital Facilities Funds-COP)	Fast Track Construction	\$133,800

11.16 **Individual Service Contracts**

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

11.17 **Transportation Agreement, New Haven Youth and Family Services**

The Board of Trustees ratified the transportation agreement to pay the parent of a special education student attending New Haven Youth and Family Services, 213 W. Los Angeles Drive, Vista, California, for once a month transportation, June 22, 2010, through June 30, 2011, at a cost not to exceed \$916.50. (Special Education Funds)

11.18 **Donations**

The Board of Trustees accepted the donations as listed.

<u>Location</u>	<u>Donated by</u>	<u>Item</u>
District Office	Anaheim Soccer Association	\$1,000
Kennedy	Mary Paningsoro	7 Angel Tickets
Walker	Claim Jumper Restaurant	\$119.30
	Bellflower Music Center	\$200
	La Palma Kiwanis Foundation	\$400

11.19 **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.

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

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

11.21 **Institutional Membership**

The Board of Trustees ratified the institutional membership as listed:

College Board for 2008-10 year, \$650. (General Funds)

11.22 **Purchase Order Detail Report**

The Board of Trustees ratified the purchase order detail report, May 25, 2010, through June 14, 2010.

11.23 **Check Register/Warrants Report**

The Board of Trustees approved/ratified the check register/warrants report May 25, 2010, through June 14, 2010.

11.24 **Field Trip Report**

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

11.25 **Certificated Personnel Report**

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

11.26 **Classified Personnel Report**

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

11.27 **Board of Trustees' Meeting Minutes**

The Board of Trustees approved the minutes as submitted.

11.27.1 April 29, 2010, Regular Meeting

11.27.2 May 10, 2010, Special Meeting

12. **SUPPLEMENTAL INFORMATION**

12.1 Minutes of Department Meetings

12.2 Associated Student Body Fund, February 2010

12.3 Cafeteria Fund, April 2010

12.4 Enrollment Report, Month 9

13. **SUPERINTENDENT AND STAFF REPORT**

Dr. Farley announced the sale of the ITT building.

14. **BOARD OF TRUSTEES' REPORT**

Mr. Holguin commented on his attendance at the Anaheim Flag Day Parade and on his attendance at four graduations at Glover Stadium. He took the opportunity to wish Dr. Farley good luck.

Mrs. Piercy reported on her attendance at the Years of Service Awards, an Iron Chef competition at Lexington Junior High School, the Hope School Outdoor Education program, graduations at Handel Stadium, and the Anaheim Sister Cities Commission meeting. She also noted her participation in the principal's interview, and said they will all miss Dr. Farley and wished him good luck in his new assignment.

Mr. Brandman noted his attendance at the Years of Service Awards, the Hope High School graduation, the Anaheim Flag Day Parade, and graduations at both stadiums. He said he also took a tour of Orangeview Junior High School. Mr. Brandman thanked Dr. Farley for his work in the district.

Mr. O'Neal stated he attended the Wellness Committee meeting, the Retirement Tea, the Years of Service Awards, three graduations, and two retirement parties. He wished Dr. Farley well.

15. **ADVANCE PLANNING**

15.1 **Future Meeting Dates**

The next regular meeting of the Board of Trustees will be held on Thursday, July 15, 2010, at 6:00 p.m.

Thursday, August 5  
Thursday, August 19  
Thursday, September 2  
Thursday, September 23

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

15.2 **Suggested Agenda Items**

Mr. Holguin requested the communication protocol be discussed.

16. **ADJOURNMENT**

On the motion of Mr. Brandman, duly seconded and unanimously carried by those present, the Board of Trustees adjourned the meeting at 8:33 p.m.

Approved \_\_\_\_\_  
Clerk, Board of Trustees

BOARD OF TRUSTEES  
Minutes  
Thursday, July 15, 2010

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**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 4:00 p.m.

Present: Brian O'Neal, president; Jordan Brandman, clerk; Anna L. Piercy, assistant clerk; Katherine H. Smith and Thomas "Hoagy" Holguin, members; Sandra Barry, interim superintendent; Tim Holcomb, deputy superintendent; Dianne Poore and Fred Navarro, assistant superintendents.

Absent: Russell Lee-Sung, assistant superintendent.

2. **ADOPTION OF AGENDA**

Staff requested the following amendments to the agenda:

- On item 10.4 Riverside Publishing Agreement, correct the dates to read June 30, 2010, through June 29, 2011, and in the recommendation, replace the word Approve with Ratify.
- Replace Exhibit S, Certificated Personnel Report

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**

There were no requests to speak.

4. **CLOSED SESSION**

The Board of Trustees entered closed session at 4:04 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**

Board Clerk Jordan Brandman 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 Dan Clavel and Gerry Adams, AFSCME; Joanne Fawley, ASTA; Sharon Yager, CSEA; and NOCCCD Board President Michael Matsuda.



## 7. REPORTS

### 7.1 Closed Session

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

7.1.1 No action taken regarding negotiations.

7.1.2 The Board of Trustees took formal action to approve the appointment of Russell Earnest as principal, at Kennedy High School.

7.1.3 The Board of Trustees took formal action to approve the appointment of Joe Carmona as principal, at Sycamore Junior High School.

7.1.4 The Board of Trustees took formal action to approve the transfer of the following assistant principals:

- Paula Case from Sycamore Junior High School to Magnolia High School
- Jack Jensen from Magnolia High School to Kennedy High School
- Cherilyn Lew from Hope School to Alternative Education

7.1.5 No action taken regarding administrative appointments, assistant principal(s), junior high school(s).

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

1. 09-284 under Education Code 48900(k)
2. 09-286 under Education Code 48900.2
3. 09-287 under Education Code 48900(a)(1), 48900(k), 48900(i)
4. 09-288 under Education Code 48900(a)(1), 48915(a)(5)
5. 09-289 under Education Code 48900(a)(1), 48900(k)
6. 09-290 under Education Code 48900(a)(1), 48900(k)
7. 09-291 under Education Code 48900(b)
8. 09-292 under Education Code 48900(b)
9. 09-293 under Education Code 48900(c)
10. 09-294 under Education Code 48900(b)
11. 09-296 under Education Code 48900(a)(1), 48915(a)(5)
12. 09-299 under Education Code 48900(c), 48915(a)(3)
13. 09-300 under Education Code 48900(a)(1), 48900(k), 48915(b)(1)
14. 09-301 under Education Code 48900(g)
15. 09-302 under Education Code 48900(k), 48915(b)(1)
16. 09-303 under Education Code 48900(a)(2)
17. 09-305 under Education Code 48900(b)
18. 09-307 under Education Code 48900(b), 48915(a)(2)
19. 09-309 under Education Code 48900(a)(1), 48900(a)(5)
20. 09-310 under Education Code 48900(c)

7.1.7 The Board of Trustees took formal action to approve the readmission of students 09-43, 09-48, 09-49, 09-83, and 09-86.

## 7.2 **Principal's Report**

There was no principal report.

## 7.3 **Reports of Associations**

7.3.1 Sharon Yager, CSEA president, wished everyone a happy summer.

7.3.2 Joanne Fawley, ASTA president, said she is looking forward to the report on the Seal of Biliteracy program. She also expressed sadness over the lowering of the graduation requirements.

7.3.3 Gerry Adams, AFSCME president, discussed the true cost of construction and how it has affected employees in the district.

## 8. **PUBLIC COMMENTS, OPEN SESSION ITEMS**

8.1 Ada Queva, instructional assistant at Sycamore Junior High School, appealed the denial of her request for a one-year extension for educational leave.

8.2 Amin David discussed the Seal of Biliteracy and recommended the board pass the proposal.

8.3 Pete Schnauffer, AFSCME representative, discussed furloughs and charges against the AFSCME vice-president.

## 9. **ITEMS OF BUSINESS**

### 9.1 **Dual Language Academy/Seal of Biliteracy Task Force**

The Board of Trustees received a report detailing the Seal of Biliteracy project, which is a current effort to establish the recognition of students in our district that have developed academic proficiency in English and in a second language. Students will be eligible to earn the Seal of Biliteracy by demonstrating proficiency on district-developed assessments, or on advanced placement exams. While students from Oxford Academy and Katella High School will begin qualifying for this recognition next year, many future candidates will begin this process in the dual language program that has roots at Price Elementary School, located in the Anaheim City School District. These biliterate students will progress through Sycamore Junior High School in a specialized track that will culminate with a sequenced program through Anaheim High School. Successful candidates for the Seal of Biliteracy will receive a special recognition on their high school diploma, and their transcripts will also reflect this significant accomplishment.

### 9.2 **Zangle Student Information System Status**

The Board of Trustees received a status report on the operations of the Zangle student information system from Erik Greenwood, director of Information Systems. The report was based upon the district's second year of using the Zangle system.

### 9.3 **Changes in Graduation Requirements, Credits**

On the motion of Mrs. Smith, duly seconded and unanimously carried, following a lengthy discussion, the Board of Trustees approved a temporary reduction in the number of credits required to graduate from district high schools. The reduction, from 230 total credits to 220 total credits, would be in effect for the next two years. The state's fiscal crisis has eliminated the support mechanisms utilized in the past to help students remediate courses

and to meet the current threshold. The current conditions threaten to cause significant challenges to students who, without the supplemental support, will encounter difficulty in meeting this requirement. This change would still maintain district credit requirements above the current state requirement.

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

On the motion of Mrs. Piercy, duly seconded and unanimously carried, the Board of Trustees approved Brookhurst Junior High School's application for federal Title I Schoolwide Program status. In order to qualify to apply to become a Title I Schoolwide Program, schools must have a socioeconomically disadvantaged student subgroup of at least 40 percent. After meeting this criteria and making the decision to apply for Schoolwide Program status, the school engaged in a comprehensive needs assessment and planning process, involving all stakeholders. The process usually takes approximately one year to complete. Title I Schoolwide Program status allows maximum Title I funding flexibility to support the literacy and numeracy improvement needs of all Brookhurst Junior High School students. (Title I Funds)

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

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

9.6 **Service Agreement, mySchoolBucks, LLC**

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

## 10. CONSENT CALENDAR

On the motion of Mrs. Piercy, duly seconded and unanimously carried, the Board of Trustees approved/ratified the following consent calendar with the exception of item 10.1 pulled by Mr. Holguin, and item 10.14 pulled by Mr. O'Neal, for discussion.

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

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

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

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

### 10.3 **Educational Consulting Agreement, NBZ Consulting**

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

### 10.4 **Agreement, Riverside Publishing**

The Board of Trustees approved the one-year renewal of the agreement with Riverside Publishing for a data and assessment management system. DataDirector helps make sense of a large range of data to provide longitudinal tracking and reporting of student assessment data, student demographic data, and program/event attendance, as well as professional development activities, paraprofessional activities, student grades, and teacher data. This instructional software system provides the framework for our schools to analyze student achievement data for the purpose of sharing the results with teachers and staff. The interpretation of student achievement data, including site-level common assessments, provides the foundation for site-level collaboration, which leads to the refinement of curriculum and instruction. DataDirector is also utilized to create a variety of district-level

reports. Additionally, DataDirector will interface with Intel-Assess to disaggregate the results of district-wide common assessments, which are a requirement of the No Child Left Behind District Level Corrective Action. Services will be provided July 30, 2010, through December 30, 2010, at a cost not to exceed \$127,303.80. (Title I and EIA/LEP Funds)

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

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

10.6 **Instructional Materials Submitted for Adoption**

The Board of Trustees adopted the selected instructional materials. The Instructional Material Review Committee recommended the selected books for use in basic and elective courses in English language arts, math, and special education. The books were made available for public review.

10.7 **Individual Service Contracts**

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

10.8 **Transportation Agreement, Loara High School**

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

10.9 **Transportation Agreement, Cypress High School**

The Board of Trustees approved the transportation agreement to pay the parent of a special education student attending Cypress High School, 9801 Valley View Street, Cypress, California, for round trip daily transportation, August 30, 2010, through October 12, 2010, at a cost not to exceed \$1,800. (Special Education Funds)

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

The Board of Trustees approved the application for the Retiree Drug Subsidy (RDS) Program for 2011. The program was established by the Medicare Modernization Act to encourage employers to continue providing high quality prescription drug coverage for retirees at a lower cost. Under Section 1860D-22 of the Social Security Act, added by the Medicare Prescription Drug, Improvement, and Modernization Act of 2003, and implementing regulations in 42 CFR Subpart R, employers who offer prescription drug coverage to qualified covered retirees are eligible to receive a 28 percent tax-free subsidy for allowable drug costs. InformedRx, the district's prescription benefit manager, administers the Medicare Part D RDS program for the district, which includes assistance with the annual application, submission, and maintenance of the retiree listing, and ensuring the district remains compliant with payment reporting and reconciliation. The cost to continue participation in the RDS program for the plan year ending in 2011, administered by

InformedRx, is not to exceed \$7,500. This amount remained unchanged from the 2010 plan year. (Health and Welfare Funds)

10.11 **Donations**

The Board of Trustees accepted the donations as listed.

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

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

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

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

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

10.14 **Conferences and/or Meetings**

On the motion of Mrs. Smith, duly seconded and unanimously carried, following discussion, the Board of Trustees denied the request to attend conferences and/or meetings by board members and/or superintendent (based on individual requests).

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

10.15 **Institutional Membership**

The Board of Trustees approved the Orange County School Boards Association membership, \$125. (General Funds)

10.16 **Purchase Order Detail Report**

The Board of Trustees ratified the purchase order detail report, June 15, 2010, through July 5, 2010.

10.17 **Check Register/Warrants Report**

The Board of Trustees ratified the check register/warrants report, June 15, 2010, through July 5, 2010.

10.18 **Certificated Personnel Report**

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

10.19 **Classified Personnel Report**

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

10.20 **Field Trip Report**

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

11. **SUPPLEMENTAL INFORMATION**

Enrollment, Month 10

12. **SUPERINTENDENT AND STAFF REPORT**

Mrs. Barry thanked the board and cabinet for their support. She briefed the audience on the QEIA endeavor with the State Board of Education and thanked Mr. Brandman for his support.

13. **BOARD OF TRUSTEES' REPORT**

Mrs. Piercy reported her attendance at the Los Amigos meeting and a workshop at Fullerton Community College.

Mr. Brandman noted his attendance at the Los Amigos meeting.

14. **ADVANCE PLANNING**

14.1 **Future Meeting Dates**

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

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

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

14.2 **Suggested Agenda Items**

Mrs. Piercy requested the board review their relationship with the Anaheim Sister City Committee. Mrs. Piercy also requested the board consider a request from the Japanese Honor Band to use the AUHSD Performing Arts Center at Kennedy High School on January 2, 2011.

15. **ADJOURNMENT**

On the motion of Mr. Holguin, duly seconded and unanimously carried, the Board of Trustees adjourned the meeting at 7:53 p.m.

Approved \_\_\_\_\_  
Clerk, Board of Trustees

**Insurance Committee Meeting  
August 17, 2010**

**Minutes**

**I. Welcome**

The meeting was called to order by Dianne Poore at 2:10 p.m.

**II. Roll Call**

Present: Dianne Poore, Katherine Smith, Anna Piercy, Joanne Fawley, Jackie Brock, Ivette Robinson, John McWilliams, Jean Hockett

Absent: Russell Lee-Sung, Gerald Adams, Lisa Rockwell, Ken Kanouse, Sandra Blumberg, Susan Stocks, Joe Trejo, Debra Faulkner

**III. Approval of Minutes**

The minutes for the May 18, 2010 meeting were distributed, but there was no discussion.

**IV. Summary of Renewals**

Gallagher used the June trending rate to estimate the PPO funding for the summary of renewals report. This information will be updated with trend information through July for the next meeting. The renewal rate for the AFA limited term disability plan for classified employees is yet to be determined. Stop loss will not quote until we are much closer to renewal. Ivette and John stated that they used an estimate of 25% to project the stop loss rate increase because of anticipated effects of Health Care Reform (i.e., elimination of the lifetime maximum).

In May, the final mental health parity rules were published. As draft rules were initially interpreted as MHN having a separate deductible from the PPO and separate co-insurance. Now that the parity rules are more defined, the intent of the parity law is that the PPO and MHN would have to share the annual deductible and co-insurance, which would mean moving to one deductible and one co-insurance limit at renewal. Administratively, this will prove to be difficult because MHN is a fully insured plan versus our self-funded PPO, each having different claims administrators. More information will be needed to determine if keeping the MHN as a carve-out to the PPO is still viable, or if other options should be explored, such as leasing the MHN network, if that is even a possibility.

The Blue Cross HMO renewal is currently at 13.2 percent. John expects this number to come down as negotiations continue. Reviewing the loss ratio report for the HMO indicates that the prescription drug component of the plan is not working well. Joanne commented that we should consider changing the HMO prescription drug copay to 3-tiers like we have for the PPO.

Ivette will verify if the dependent age limit change to 26 is incorporated in the Delta Dental rates. There was a discussion about the Aetna/SRC



voluntary health plans for part-time and substitute employees. Health care reform may have a great impact of this type of plan and they may not be compliant after 2014. Although the Aetna/SRA coverage is very limited, and we have very low utilization, we will continue to offer the plan until more information surfaces on whether the plan, or any like it, will be available after 2014.

**V. Medical HMO & Pool Option Market Study**

The committee reviewed the list of market study respondents. CIGNA and United Healthcare declined to quote as their rates would not be competitive; and ASCIP quoted on the HMO plan only as their PPO plan was not competitive with our PPO.

Ivette and John presented the renewal rate for the current HMO plan (\$15 office visit), which now includes AFSCME, and the funding rate for the PPO; and, discussed the alternate quotes from Aetna, Blue Shield of California, and Health Net. They also provided a quote from Kaiser and the alternative plans with Kaiser as an additional HMO option. Also discussed were responses from the pools and trusts.

Further review and discussion is needed. At the next meeting, the committee must agree to what recommended changes will be taken back to their members for approval in October.

**VI. Discussion**

Since there was a lot of information shared that is important to the January 1 renewal, it was proposed to schedule another meeting for members who were unable to attend on August 17th. In response, a meeting was scheduled for September 10, 2010, at 3:00 pm in the Savanna Room, to provide the renewal information to those members.

The next meeting of the entire Insurance Committee was rescheduled to Tuesday, September 14, 2010, from 2:00 pm to 4:00 pm in the Savanna Room.

**VII. Adjournment**

The meeting adjourned at 4:20 p.m.

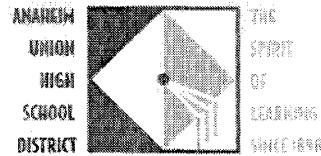
APPROVED:

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Dianne Poore, Assistant Superintendent  
Business

**NEXT MEETING – PLEASE NOTE DATE & ROOM CHANGE:**

September 14, 2010  
2:00 pm – 4:00 pm  
Savanna Room



## **MINUTES**

**Regular Meeting**  
**Tuesday, August 10, 2010 – 4:15 p.m.**  
**Board Room – District Office**

### **1.0 CALL TO ORDER**

The meeting of the Personnel Commission of the Anaheim Union High School District was called to order by Chairperson Audrey Cherep at 4:15 p.m.

### **2.0 ROLL CALL**

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

### **3.0 PLEDGE OF ALLEGIANCE**

Personnel Commission Chairperson Audrey Cherep led the Pledge of Allegiance to the Flag of the United States of America.

### **4.0 PUBLIC COMMENTS**

1) Gerald Adams, AFSCME President, stated some concerns regarding the Personnel Commission Rules that were approved. He is concerned that there will not be a reckoning period or limitations for when an employee is accused of a crime during their career at the District. Mr. Adams also voiced his concerns that he did not receive any notice or have any communication regarding the new and revised job classifications that are on the agenda and that fall under the AFSCME bargaining unit. Dr. Wintering apologized for the lack of communication and answered some of Mr. Adams questions regarding the new and revised job classifications. Mr. Adams requested that the items on the agenda that include the AFSCME job classifications be tabled at this time so that he may have discussions with Dr. Wintering and the Commissioners.

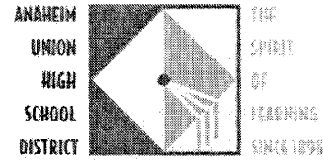
2) Pete Schnauffer, AFSCME representative, spoke about an issue that Louis Mendez (Custodian) was going to address to the Commissioners. The issue was in reference to the procedures set in place for assignments of day shifts for Custodians. He also spoke about the Custodian lay-off and reinstatement procedures. He stated the he wanted a uniform procedure for the district. Mr. Schnauffer also discussed the District's lay-off of phase 1 and furloughs and the effect that the furloughs and reinstatements have had on employees.

3) Louis Mendez, Custodian, voiced his concerns regarding the procedures set in place for the assignment of day shifts for the incumbents of the Custodian positions. He feels that placement should be based on seniority and that custodians from all different sites should be able to transfer into day shift positions based on their seniority, instead of those assignments being determined by interviews conducted by school site principals exclusively for the employees at their site.

### **5.0 GENERAL FUNCTIONS**

5.1 On the motion of Mr. Castillo, duly seconded and unanimously carried, the Personnel Commission adopted the agenda as amended.

5.2 On the motion of Mr. Costello, duly seconded and unanimously carried, the Personnel Commission approved the minutes of the regular meeting of July 13, 2010.



## **MINUTES**

**Regular Meeting**  
**Tuesday, August 10, 2010 – 4:15 p.m.**  
**Board Room – District Office**

### 5.3 Communication

- Occupational Therapist Flyer
- Speech-Language Pathology Assistant Flyer
- California School Personnel Commissioners Association

### 6.0 **SELECTION PROCESS**

#### 6.1 List of Current Recruitments (Test Plan)

##### 6.1.2 Human Resources Technician

On the motion of Mr. Castillo, duly seconded and unanimously carried, the Personnel Commission certified the eligibility list for Human Resources Technician.

### 7.0 **CLASSIFICATION AND SALARY**

- 7.1 On the motion of Mr. Castillo, duly seconded and carried on a two to one vote, the Personnel Commission approved the revised job classification of Bus Driver at salary range AFSCME/55.

The roll call vote follows.

Ayes: Mr. Speed Castillo  
Mr. Ron Costello

Noes: Ms. Cherep

Abstain: None

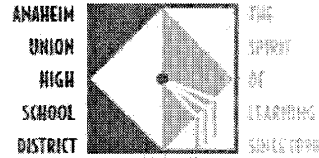
- 7.2 On the motion of Mr. Castillo, duly seconded by Mr. Costello and carried on a two to one vote, the Personnel Commission approved the revised job classification of Auditorium Operations Technician at salary range AFSCME/53.

The roll call vote follows.

Ayes: Mr. Speed Castillo  
Mr. Ron Costello

Noes: Ms. Cherep

Abstain: None



## **MINUTES**

**Regular Meeting**  
**Tuesday, August 10, 2010 – 4:15 p.m.**  
**Board Room – District Office**

- 7.3 On the motion of Mr. Castillo, duly seconded and carried on a two to one vote, the Personnel Commission approved the revised job classification of Custodian at salary range ADSCME/48.

The roll call vote follows.

Ayes: Mr. Speed Castillo  
Mr. Ron Costello

Noes: Ms. Cherep

Abstain: None

- 7.4 On the motion of Mr. Castillo, duly seconded and unanimously carried, the Personnel Commission tabled the approval of the new job classification of Custodian Roving/Flexible at this time.
- 7.5 On the motion of Mr. Costello, duly seconded and unanimously carried, the Personnel Commission approved the new job classification of Legal Administrative Assistant at salary range CSEA/59.
- 7.6 On the motion of Mr. Costello, duly seconded and unanimously carried, the Personnel Commission approved the new job classification of Parent Involvement Specialist at salary range CSEA/62.

### **8.0 RULES AND REGULATIONS**

- 8.1 The Personnel Commission approved the revised Chapter 16 of the Personnel Commission Rules.

### **9.0 CLOSED SESSION**

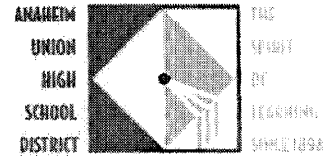
- 9.1 Adjourn to Closed Session

Evaluation and Appointment of Employee (Government Code 54957)

Adjourned to Closed Session at 5:08 p.m.

Reconvened to Regular Meeting at 5:18 p.m.

No action was taken.



## **MINUTES**

**Regular Meeting**  
**Tuesday, August 10, 2010 – 4:15 p.m.**  
**Board Room – District Office**

### **10.0 OTHER**

#### **10.1 Unfinished Business**

No unfinished business at this time.

#### **10.2 Commissioner's Comments**

Mr. Castillo commented that he had been spoken to on two different occasions regarding the condition of Anaheim High School. Mr. Castillo voiced his concerns regarding the work of the Deputy Superintendent Chief Facilities Officer.

### **11.0 NEXT REGULAR MEETING**

Date: **Tuesday, September 14, 2010**  
Time: 4:15 p.m.  
Location Board Room

### **12.0 ADJOURNMENT**

The Personnel Commission adjourned the meeting at 5:20 p.m.

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Audrey Cherep, Chairperson

**ANAHEIM UNION HIGH SCHOOL DISTRICT  
ASB ENDING BALANCES  
MAY 2010**

<b>Site #</b>	<b>School Name</b>	<b>Beginning Check Number</b>	<b>Ending Check Number</b>	<b>Ending Balance</b>
20	Anaheim	12961	13043	301,298.60
21	Western	8688	8764	237,576.77
22	Magnolia	8926	9033	175,265.02
23	Savanna	8668	8756	(8,771.26)
24	Loara	10299	10419	244,890.94
25	Katella	10773	10902	77,374.87
27	Kennedy	9561	9679	371,716.24
28	Cypress	11131	11303	612,797.80
31	Brookhurst	2356	2383	40,119.13
32	Orangeview	2148	2170	44,443.69
34	Walker	2856	2881	111,276.05
35	Dale	3250	3287	116,627.44
37	Sycamore	2052	2080	45,377.63
38	Ball	2260	2268	75,813.64
40	South	2732	2764	111,853.17
42	Oxford	9139	9244	453,220.04
44	Lexington	2134	2139	66,306.36
47	Hope	1629	1651	79,733.33
68	Gilbert	1466	1479	44,406.34
<b>Total School Balances</b>				<b>3,201,325.80</b>
<b>Balance Per Bank of America</b>				<b>3,201,325.80</b>
<b>Difference</b>				<b>-</b>

**ANAHEIM UNION HIGH SCHOOL DISTRICT**

**CAFETERIA FUND**

**FINANCIAL STATEMENTS**

**JULY 2010**

**Balance Sheet**  
**Anaheim School Dist/Food Services**  
**7/31/2010**

<b>Asset</b>	<b>Assets</b>	
CASH		
9120	Cash-Checking	\$4,961,241.96
9122	Change Fund	\$14,340.00
9123	Petty Cash	\$50.00
<b>Total CASH</b>		<b>\$4,975,631.96</b>
RECEIVABLE		
9210	A/R - Current	\$5,825.00
9280	A/R - State	\$0.00
9290	A/R - Federal	\$1,435,306.24
<b>Total RECEIVABLE</b>		<b>\$1,441,131.24</b>
INVENTORIES		
9321	Warehouse Food	\$18,495.77
9322	Warehouse Commodity	\$24,746.25
9323	Warehouse Supplies	\$11,742.76
9326	School Food	\$9,928.88
9327	School Commodity	\$1,711.98
9328	School Supplies	\$6,237.80
<b>Total INVENTORIES</b>		<b>\$72,863.44</b>
<b>Total Asset</b>		<b>\$6,489,626.64</b>
		<hr/> <hr/>
<b>Liability</b>	<b>Liabilities and Fund Balance</b>	
LIABILITIES		
9510	A/P - Current	\$432,420.39
9580	Sales Tax Liability	\$0.83
9599	Purchases Clearing	\$0.00
9650	Deferred Revenue	\$5,180.86
9780	Reserve/Central Kitchen	\$4,000,000.00
<b>Total LIABILITIES</b>		<b>\$4,437,602.07</b>
<b>Total Liability</b>		<b>\$4,437,602.07</b>
		<hr/> <hr/>
<b>Fund Balance</b>		
FUND BALANCE		
9798	Fund Balance	\$2,314,293.86
<b>Total FUND BALANCE</b>		<b>\$2,314,293.86</b>
<b>Total Fund Balance</b>		<b>\$2,314,293.86</b>
		<hr/> <hr/>
<b>Current Year Profit (Loss)</b>		<b>(\$262,269.29)</b>
		<hr/> <hr/>
<b>Total Liabilities and Fund Balance</b>		<b>\$6,489,626.64</b>
		<hr/> <hr/>

Accounting Period equals 1 - 2011



# Statement of Revenues and Expenses

## Anaheim School Dist/Food Services

	Period Ending 7/31/2010				7/31/2009			
	Monthly	%	YTD	%	Monthly	%	YTD	%
<b>Revenue</b>								
<b>Local Revenue</b>								
8620	\$228.00	0.15 %	\$228.00	0.15 %	\$508.50	0.17 %	\$508.50	0.17 %
Elementary - Breakfast								
8621	\$3,096.00	2.08 %	\$3,096.00	2.08 %	\$6,390.00	2.10 %	\$6,390.00	2.10 %
Elementary - Lunch								
8632	\$0.00	0.00 %	\$0.00	0.00 %	\$491.75	0.16 %	\$491.75	0.16 %
High School - Breakfast								
8633	\$1,520.00	1.02 %	\$1,520.00	1.02 %	\$5,612.50	1.84 %	\$5,612.50	1.84 %
High School - Lunch								
8635	\$214.40	0.14 %	\$214.40	0.14 %	\$1,792.60	0.59 %	\$1,792.60	0.59 %
A La Carte Sales								
8637	\$8.28	0.01 %	\$8.28	0.01 %	\$39.54	0.01 %	\$39.54	0.01 %
Adult Rev. - Lunch								
<b>Local Revenue</b>	<b>\$5,066.68</b>	<b>3.40 %</b>	<b>\$5,066.68</b>	<b>3.40 %</b>	<b>\$14,834.89</b>	<b>4.87 %</b>	<b>\$14,834.89</b>	<b>4.87 %</b>
<b>Federal Reimbursements</b>								
8200	\$23,428.56	15.74 %	\$23,428.56	15.74 %	\$27,598.50	9.07 %	\$27,598.50	9.07 %
Fed. Meal Rev.-Breakfast								
8220	\$101,454.15	68.14 %	\$101,454.15	68.14 %	\$225,287.54	74.01 %	\$225,287.54	74.01 %
Fed. Meal Rev.-Lunch								
8290	\$2,711.36	1.82 %	\$2,711.36	1.82 %	\$4,801.12	1.58 %	\$4,801.12	1.58 %
Misc Fed Rev.-Snack								
<b>Federal Reimbursements</b>	<b>\$127,594.07</b>	<b>85.70 %</b>	<b>\$127,594.07</b>	<b>85.70 %</b>	<b>\$257,687.16</b>	<b>84.66 %</b>	<b>\$257,687.16</b>	<b>84.66 %</b>
<b>State Reimbursements</b>								
8500	\$0.00	0.00 %	\$0.00	0.00 %	\$3,561.17	1.17 %	\$3,561.17	1.17 %
St. Meal Rev.-Breakfast								
8520	\$0.00	0.00 %	\$0.00	0.00 %	\$18,763.30	6.16 %	\$18,763.30	6.16 %
St. Meal Rev.-Lunch								
<b>State Reimbursements</b>	<b>\$0.00</b>	<b>0.00 %</b>	<b>\$0.00</b>	<b>0.00 %</b>	<b>\$22,324.47</b>	<b>7.33 %</b>	<b>\$22,324.47</b>	<b>7.33 %</b>
<b>Other Revenue</b>								
8638	(\$243.60)	-0.16 %	(\$243.60)	-0.16 %	\$1.76	0.00 %	\$1.76	0.00 %
Cash Over & Short								
8689	\$6,085.86	4.09 %	\$6,085.86	4.09 %	\$6,180.00	2.03 %	\$6,180.00	2.03 %
Misc Fees/Contract								
8699	\$10,383.49	6.97 %	\$10,383.49	6.97 %	\$3,365.27	1.11 %	\$3,365.27	1.11 %
Spec Activity/Cater								
<b>Other Revenue</b>	<b>\$16,225.75</b>	<b>10.90 %</b>	<b>\$16,225.75</b>	<b>10.90 %</b>	<b>\$9,547.03</b>	<b>3.14 %</b>	<b>\$9,547.03</b>	<b>3.14 %</b>
<b>Total Revenue</b>	<b>\$148,886.50</b>	<b>100.00 %</b>	<b>\$148,886.50</b>	<b>100.00 %</b>	<b>\$304,393.54</b>	<b>100.00 %</b>	<b>\$304,393.54</b>	<b>100.00 %</b>
<b>Expense</b>								
<b>Food Purchases &amp; Govnmt</b>								
4700	\$61,333.45	41.19 %	\$61,333.45	41.19 %	\$104,122.13	34.21 %	\$104,122.13	34.21 %
Food Purchases								
<b>Food Purchases &amp; Govnmt</b>	<b>\$61,333.45</b>	<b>41.19 %</b>	<b>\$61,333.45</b>	<b>41.19 %</b>	<b>\$104,122.13</b>	<b>34.21 %</b>	<b>\$104,122.13</b>	<b>34.21 %</b>
<b>Supplies</b>								
4300	\$81.86	0.05 %	\$81.86	0.05 %	\$2,244.62	0.74 %	\$2,244.62	0.74 %
Materials & Supplies								
4790	(\$3,792.88)	-2.55 %	(\$3,792.88)	-2.55 %	\$1,159.00	0.38 %	\$1,159.00	0.38 %
Supplies (Food)								
<b>Supplies</b>	<b>(\$3,711.02)</b>	<b>-2.49 %</b>	<b>(\$3,711.02)</b>	<b>-2.49 %</b>	<b>\$3,403.62</b>	<b>1.12 %</b>	<b>\$3,403.62</b>	<b>1.12 %</b>
<b>Salaries</b>								
2200	\$71,416.58	47.97 %	\$71,416.58	47.97 %	\$125,555.19	41.25 %	\$125,555.19	41.25 %
Classified Salaries								

# Statement of Revenues and Expenses

## Anaheim School Dist/Food Services

	Period Ending 7/31/2010				7/31/2009			
	Monthly	%	YTD	%	Monthly	%	YTD	%
<b>Expense</b>								
<b>Salaries</b>								
2300	\$32,694.83	21.96 %	\$32,694.83	21.96 %	\$32,439.45	10.66 %	\$32,439.45	10.66 %
Class.Sup/Admin Salaries								
2400	\$25,473.04	17.11 %	\$25,473.04	17.11 %	\$28,454.07	9.35 %	\$28,454.07	9.35 %
Clerical/Office Salaries								
<b>Salaries</b>	<b>\$129,584.45</b>	<b>87.04 %</b>	<b>\$129,584.45</b>	<b>87.04 %</b>	<b>\$186,448.71</b>	<b>61.25 %</b>	<b>\$186,448.71</b>	<b>61.25 %</b>
<b>Benefits</b>								
3202	\$13,417.88	9.01 %	\$13,417.88	9.01 %	\$14,265.75	4.69 %	\$14,265.75	4.69 %
PERS, Classified Position								
3302	\$9,913.18	6.66 %	\$9,913.18	6.66 %	\$17,674.24	5.81 %	\$17,674.24	5.81 %
OASD/MED/Classified Position								
3402	\$140,845.98	94.60 %	\$140,845.98	94.60 %	\$135,397.37	44.48 %	\$135,397.37	44.48 %
Hlth/Welfare, Classified								
3502	\$953.46	0.64 %	\$953.46	0.64 %	\$569.24	0.19 %	\$569.24	0.19 %
SUI, Classified Position								
3602	\$2,068.35	1.39 %	\$2,068.35	1.39 %	\$0.00	0.00 %	\$0.00	0.00 %
Workers Comp, Classified								
3802	\$2,448.60	1.64 %	\$2,448.60	1.64 %	\$5,321.54	1.75 %	\$5,321.54	1.75 %
PERS Rcdud, Classified								
<b>Benefits</b>	<b>\$169,647.45</b>	<b>113.94 %</b>	<b>\$169,647.45</b>	<b>113.94 %</b>	<b>\$173,228.14</b>	<b>56.91 %</b>	<b>\$173,228.14</b>	<b>56.91 %</b>
<b>Other Expenses</b>								
5200	\$0.00	0.00 %	\$0.00	0.00 %	\$59.46	0.02 %	\$59.46	0.02 %
Travel & Conference								
5500	\$1,970.32	1.32 %	\$1,970.32	1.32 %	\$435.00	0.14 %	\$435.00	0.14 %
Operation & Housekeeping								
5600	\$42,726.13	28.70 %	\$42,726.13	28.70 %	\$5,380.51	1.77 %	\$5,380.51	1.77 %
Rental/Lease/Repair								
5900	\$611.01	0.41 %	\$611.01	0.41 %	\$672.21	0.22 %	\$672.21	0.22 %
Fax, Pager, Postage								
6200	\$8,994.00	6.04 %	\$8,994.00	6.04 %	\$0.00	0.00 %	\$0.00	0.00 %
Bldg & Imp of Bldg								
<b>Other Expenses</b>	<b>\$54,301.46</b>	<b>36.47 %</b>	<b>\$54,301.46</b>	<b>36.47 %</b>	<b>\$6,547.18</b>	<b>2.15 %</b>	<b>\$6,547.18</b>	<b>2.15 %</b>
<b>Capital Outlay</b>								
6500	\$0.00	0.00 %	\$0.00	0.00 %	\$14,402.50	4.73 %	\$14,402.50	4.73 %
Equipment-RPmore\$500								
<b>Capital Outlay</b>	<b>\$0.00</b>	<b>0.00 %</b>	<b>\$0.00</b>	<b>0.00 %</b>	<b>\$14,402.50</b>	<b>4.73 %</b>	<b>\$14,402.50</b>	<b>4.73 %</b>
<b>Total Expense</b>	<b>\$411,155.79</b>	<b>276.15 %</b>	<b>\$411,155.79</b>	<b>276.15 %</b>	<b>\$488,152.28</b>	<b>160.37 %</b>	<b>\$488,152.28</b>	<b>160.37 %</b>
<b>Net Profit (Loss)</b>	<b>(\$262,269.29)</b>	<b>-176.15 %</b>	<b>(\$262,269.29)</b>	<b>-176.15 %</b>	<b>(\$183,758.74)</b>	<b>-60.37 %</b>	<b>(\$183,758.74)</b>	<b>-60.37 %</b>

Accounting Period equals 1 - 2011 and the Prior Accounting Period is equal to Accounting Period equals 1 - 2010