



Anaheim Union High School District

Honoring and Continuing Our Legacy of Student Success

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

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

NOTICE OF REGULAR MEETING

Date: October 7, 2011

To: Jordan Brandman, P.O. Box 3520, Anaheim, CA 92803-3520
Anna L. Piercy, P.O. Box 3520, Anaheim, CA 92803-3520
Jan Harp Domene, P.O. Box 3520, Anaheim, CA 92803-3520
Katherine H. Smith, P.O. Box 3520, Anaheim, CA 92803-3520
Brian O'Neal, 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

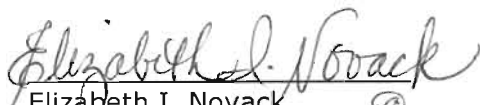
You are hereby notified that a regular meeting of the
Board of Trustees of the Anaheim Union High School District
is called for

Thursday, the 13th day of October 2011

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

ANAHEIM UNION HIGH SCHOOL DISTRICT

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

BOARD OF TRUSTEES
Agenda
Thursday, October 13, 2011
Closed Session-3:30 p.m.
Regular Meeting-6:00 p.m.

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

Meetings are recorded for use in the official minutes.

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

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

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

The Board of Trustees will meet in Closed Session for the following purposes:

- 4.1 To consider matters pursuant to Government Code Section 54957.6: Conference with labor negotiators Dr. Novack, Dr. Sevillano, Mrs. Poore, and Mr. Lee-Sung regarding negotiations and contracts with the American Federation of State, County and Municipal Employees (AFSCME), Anaheim Personnel and Guidance Association (APGA), Anaheim Secondary Teachers Association (ASTA), and California School Employees Association (CSEA).
- 4.2 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release.
- 4.3 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release, HR-2011-12-3. **[CONFIDENTIAL EXHIBIT]**
- 4.4 To consider matters pursuant to Government Code Section 54956.9 (b): Conference with legal counsel, anticipated litigation, HR-2010-11-3. **[CONFIDENTIAL EXHIBIT]**
- 4.5 To consider matters pursuant to Education Code Section 48918: Expulsion of students 11-00 and 11-01.

4.6 To consider matters pursuant to Education Code Section 48918: Readmission of students 08-125, 08-294, 09-135, 10-26, and 10-116.

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**

Kelly Wilson, Gilbert and Polaris 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 Reports**

Mr. Wilson will present a report on Gilbert and Polaris high schools. Mr. Colon will present a report on Savanna High School.

7.3 **ASCPTA Report**

Cindy Mendoza, ASCPTA president, will report on activities throughout the District.

7.4 **Reports of Associations**

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

7.5 **Student Representative's Report**

John Yergler, student representative to the Board of Trustees, will report on school activities throughout the District.

7.6 **District Update**

Pat Karlak, public information officer, will present highlights on events throughout the District.

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

8.1 **Interquest Detection Canine Services Presentation**

Christine Schultz, president, will present information on the Interquest Detection Canine Services program currently utilized at all schools throughout the District. The presentation will include a demonstration and a report on their work in the District over the past nine

years. The agreement was approved at the August 18, 2011, Board of Trustees meeting at an amount not to exceed \$27,000.

8.2 **Orange County Auto Dealers Association**

The Board Trustees will honor Orange County Auto Dealers Association Representative Sean Taylor for providing an outstanding fundraising partnership with the District and the Orange County Auto Show. On September 17, 2011, the District received a fundraising check for participating schools, in the amount of \$15,190.

8.3 **YMCA 100th Year Anniversary**

The Board of Trustees will honor the YMCA for their 100th year anniversary. The YMCA Anaheim Achieves program partners with six schools in our District to provide after school programs for our students. Anaheim YMCA President and CEO Paul Andresen will accept the recognition on behalf of the YMCA.

8.4 **Robotics Club**

Instructor Michael Manning and the students of the Cypress High School Robotics Club will present information on the Robotics Club. The students will provide a demonstration of their award winning robot.

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

INFORMATION ITEM

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

10. **ITEMS OF BUSINESS**

10.1 **Resolution No. 2011/12-E-03, Red Ribbon Week**
(Roll Call Vote)

ACTION ITEM

The Board of Trustees is requested to adopt Resolution No. 2011/12-E-03 designating October 22-30, 2011, as Red Ribbon Week throughout the Anaheim Union High School District and supporting our partnership with Mothers Against Drunk Driving (MADD), which will sponsor a series of free parent education workshops associated with underage drinking and driving. **[EXHIBIT A]**

Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2011/12-E-03, by a roll call vote.

10.2 **Resolution No. 2011/12-BOT-01 Character Education Month**
(Roll Call Vote)

ACTION ITEM

The Board of Trustees is requested to adopt Resolution No. 2011/12-BOT-01, Character Education Month. The adoption of this resolution provides an opportunity to inform parents, guardians, communities, and the media of efforts that the District is taking to awaken moral and ethical values, which build a fundamental strength of character. **[EXHIBIT B]**

Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2011/12-BOT-01, by a roll call vote.

10.3 **Memorandum of Understanding, ASTA** **ACTION ITEM**

The Board of Trustees is requested to approve the memorandum of understanding (MOU) with the Anaheim Secondary Teachers Association (ASTA) regarding amendments to Article 12 and Appendix E. This MOU clarifies language pertaining to teacher evaluations and procedures. **[EXHIBIT C]**

Recommendation:

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

10.4 **Educational Consulting Agreement, Belinda Dunick-Karge, Ph.D.** **ACTION ITEM**

The Board of Trustees is requested to approve the educational consulting agreement with Belinda Dunnick-Karge, Ph.D. to provide five days of training for inclusion co-teaching teams and other support staff. Trainings will include understanding the legal and instructional foundations for inclusive services, co-teaching strategies, engagement strategies, differentiated instructional strategies, and coaching for teacher teams. This training is in conjunction with District Instructional Assistance Team (DAIT) suggested actions. Services will be provided October 27, 2011, through June 30, 2012, at a cost not to exceed \$5,000. (Corrective Action and Special Education Funds) **[EXHIBIT D]**

Recommendation:

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

10.5 **Consulting Agreement, Paradise Canyon, Inc.** **ACTION ITEM**

The Board of Trustees is requested to approve the consulting agreement with Paradise Canyon, Inc. for information and/or technology services. Due to rapid changes in technology, the Education and Information Technology Department periodically utilizes network engineering consultants to provide assistance with the District's wide-area network, email system, and other critical information systems. Paradise Canyon, Inc. will provide the expertise to migrate EMC's end-of-life product, Email Xtender, to its new platform, Source One. The project will be completed in conjunction with the Orange County Department of Education (OCDE) data migration. OCDE hosts the District's email archive system. Services will be provided October 24, 2011, through December 31, 2011, at a cost not to exceed \$18,050. (General Funds) **[EXHIBIT E]**

Recommendation:

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

10.6 **CSBA Annual Conference** **INFORMATION/ACTION ITEM**

The Board of Trustees is requested to discuss and approve the attendance of the Board of Trustees and superintendent at the California School Boards Association annual conference. The conference will be held November 30, 2011, through December 3, 2011, in San Diego, California, at a cost not to exceed \$2,000 per person. (General Funds)

Recommendation:

It is recommended that the Board of Trustees authorize payment for the Board of Trustees and the superintendent to attend the conference, with payment of their necessary expenses.

10.7 **Revised Policy, First Reading**

INFORMATION ITEM

The Board of Trustees is requested to review the first reading of revised Board Policy 41009, Fund Balance. The District's external auditors, Vavrinek, Trine, Day and Co., recommended that the funds in the Deferred Maintenance Fund (Fund 14) be committed by the Board. If the funds remain uncommitted, the balances in the Deferred Maintenance Fund will be combined with the General Fund (Fund 01) for the purpose of the audited financial statement presentation. Committing the funds sets aside those funds for a specific purpose. Deferred Maintenance funds are earmarked for use by the Facilities Department for various projects. Should it be necessary, the Board of Trustees can un-commit the funds through formal Board action. **[EXHIBIT F]**

Recommendation:

Although this is an information item only, requiring no formal action by the Board, it is recommended that the Board of Trustees review the first reading of revised Board Policy 41009.

10.8 **Notice of Completion**

ACTION ITEM

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

Bid #2011-23, Western High School
Site Improvements (RDA Funds)
Big Ben, Inc.
Original Contract
Contract Changes
Total Amount Paid

P.O. #F64A0053

\$585,000
*
*

*Staff is currently negotiating a final close-out change order, which will be brought to the Board of Trustees at a subsequent meeting.

Recommendation:

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

10.9 **AUHSD Student Achievement Data Presentation**

INFORMATION ITEM

The Educational Services Division will present data regarding student achievement.

Recommendation:

Although this is an information item only, requiring no formal action by the Board, it is recommended that the Board of Trustees receive the information.

10.10 **School Sponsored Student Organizations**

ACTION ITEM

The Board of Trustees is requested to approve the school sponsored organizations:

Fashion Illustration Design (F.I.D.), Oxford Academy **[EXHIBIT G]**

K Girl Talk, Katella High School [EXHIBIT H]
Oxford Academy Film Club, Oxford Academy [EXHIBIT I]
Psychology Club, Oxford Academy [EXHIBIT J]
Red Cross Club, Katella High School [EXHIBIT K]
Visual Art Club, Oxford Academy [EXHIBIT L]

Recommendation:

It is recommended that the Board of Trustees approve the school sponsored student organizations as listed, and allow the student representative to the Board of Trustees the opportunity to cast a preferential vote on the student organizations.

11. **CONSENT CALENDAR**

ACTION ITEM

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

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

11.1 **Educational Consulting Agreements**

11.1.1 **Orange County Human Relations Council, Servite High School**

Approve the educational consulting agreement with the Orange County Human Relations Council, to provide training to Servite High School staff and students. The District is required to extend certain federal categorical program resources to private schools. The Orange County Human Relations Council will assist in the development of improved inter-ethnic relations. Services include, but are not limited to: leadership orientation, task formation, all-day student retreats, faculty workshops, planning and implementation of parent outreach and involvement strategies, assistance in the planning of school-wide projects, student conflict resolution and anger management training, and Bridges program facilitator training. Services will be provided October 14, 2011, through June 30, 2012, at a cost not to exceed \$6,000. Services were provided last year at an amount of \$6,000. (Title II Funds) [EXHIBIT M]

11.1.2 **Orange County Human Relations Council, Sycamore Junior High School**

Approve the educational consulting agreement with the Orange County Human Relations Council to provide training to Sycamore Junior High School parents. The Orange County Human Relations Council will provide a comprehensive six-session training program, designed to promote the development of language-minority parent leaders, and to facilitate their participation in the school's decision-making processes. Modules will be tailored to the specific needs of the school, and include: public relations, communication skills, and how to conduct a public meeting. The training will also teach parents how to access local community resources, which are available to support families in the successful education of their children. Services will be provided October 14, 2011, through June 30, 2012, at a cost not to exceed \$3,500. The previous contract provided services to all schools in the District, at a cost not to exceed \$45,000. (Title I Funds) [EXHIBIT N]

Recommendation:

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

11.2 **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 grant, in the amount of \$778,354 for the fiscal year of July 1, 2011, through June 30, 2012. The 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 schools. The structure of the approval process prevents the District from approving the ASES grant award prior to the contract being developed. The agreement allows the District to pay YMCA for these services. (State Funds) [EXHIBIT O]

Recommendation:

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

11.3 **Instructional Materials Submitted for Display**

Approve the selected materials for display, recommended by the Instructional Material Review Committee, for supplemental courses in foreign language and English language arts. 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 October 14, 2011, through November, 3, 2011. [EXHIBIT P]

Recommendation:

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

11.4 **2011-12 First Quarterly Report, Williams Uniform Complaints**

Accept the Williams Uniform Complaints First Quarterly Report, July 1, 2011, through September 30, 2011, as required by Education Code Section 35186, which will be submitted to the Orange County Department of Education. The report summarizes all complaints relative to adequate textbooks and instructional materials, teacher vacancies or misassignments, facilities conditions, and intensive instruction and services, for students who have not passed the California High School Exit Examination (CAHSEE) by the end of the 12th grade. There were no complaints during this quarter. [EXHIBIT Q]

Recommendation:

It is recommended that the Board of Trustees accept the 2011-12 First Quarterly Report on Williams Uniform Complaints.

11.5 **Request to Bid Telecommunications, Web Hosting, and Data Services for E-Rate 15 Using Public Contract Code (PCC) 20118.2**

Approve the request to bid telecommunications, web hosting, and data services for E-Rate 15 using PCC 20118.2. The Schools and Libraries Program of the Universal Service Fund, commonly known as E-Rate, is administered by the Universal Service Administrative Company (USAC) under the direction of the Federal Communications Commission (FCC), provides discounts to assist most schools and libraries in the United States to obtain

affordable telecommunications and Internet access. The Education and Information Technology Department is requesting to proceed with a project to update the District's cellular telecommunications, cellular data, web hosting, and broadband data services leveraging the Federal E-Rate program. The District's existing contracts are set to expire on June 30, 2012. The E-Rate program requires a competitive process for new contracts.

Approval of this action will enable the District to proceed with a competitive request for proposal, under Public Contract Code (PCC) 20118.2, for various types of technology, software, and services District-Wide. PCC 20118.2 states, "Due to the highly specialized and unique nature of technology, telecommunications, related equipment, software, and services, because products and materials of that nature are undergoing rapid technological changes, and in order to allow for the introduction of new technological changes into the operations of the school district, it is in the public's best interest to allow a school district to consider, in addition to price, factors such as vendor financing, performance reliability, standardization, life-cycle costs, delivery timetables, support logistics, the broadest possible range of competing products and materials available, fitness of purchase, manufacturer's warranties, and similar factors in the award of contracts for technology, telecommunications, related equipment, software, and services." (E-Rate and General Funds)

Recommendation:

It is recommended that the Board of Trustees approve the request to bid PCC 20118.2 for the purchase of telecommunications, web hosting, and data services for E-Rate 15 District-Wide.

11.6 **Request to Bid Print Managed Solution Using Public Contract Code (PCC) 20118.2**

Approve the request to bid print management solutions including supplies, equipment, and services, and to proceed with a process to review print management services, including the replacement of existing copiers and printers. It would also include the implementation of new technology to manage, direct, and maintain an optimized state for all prints and copies made in the District. The District Campus has piloted the print management concept for nine months and realized an approximate savings of \$2,000 per month and a decrease in the amount of time it takes to receive toner. Aside from cost savings, other benefits include a streamlined printer and copier fleet, streamlined inventory, lowest cost printing, and improved workflow.

Approval of this action will enable the District to proceed with a competitive request for proposal, under PCC 20118.2, for various types of technology, software, and services District-Wide. PCC 20118.2 states, "Due to the highly specialized and unique nature of technology, telecommunications, related equipment, software, and services, because products and materials of that nature are undergoing rapid technological changes, and in order to allow for the introduction of new technological changes into the operations of the school district, it is in the public's best interest to allow a school district to consider, in addition to price, factors such as vendor financing, performance reliability, standardization, life-cycle costs, delivery timetables, support logistics, the broadest possible range of competing products and materials available, fitness of purchase, manufacturer's warranties, and similar factors in the award of contracts for technology, telecommunications, related equipment, software, and services." (E-Rate and General Funds)

Recommendation:

It is recommended that the Board of Trustees approve the request to bid PCC 20118.2, for the purchase of print management solutions District-Wide.

11.7 **Agreement Amendments**

11.7.1 **Westgroup Designs, Inc.**

Approve an amendment to an existing agreement with Westgroup Designs, Inc. Westgroup Designs, Inc. provides architectural and engineering services, and has been under contract with the District since February 2008, when the original agreement was signed. There is approximately a year and a half left on the five-year agreement. Since then, Westgroup Designs, Inc. has been performing design and construction administration services for many of the District's past projects, including those requested and funded by individual schools and District departments. For projects slated for the District's 2011-12 and 2012-13 capital improvement programs, staff requests that the contract amount be increased by \$150,000. By this action, the revised contract amount shall not exceed \$1,520,000. (Maintenance Funds, Facilities Funds, and/or other funds as appropriate) **[EXHIBIT R]**

11.7.2 **Jubany-NAC/Architecture, Inc.**

Approve an amendment to an existing agreement with Jubany-NAC/Architecture, Inc. Jubany-NAC/Architecture, Inc. provides architectural and engineering services and has been under contract with the District since February 2008, when the original agreement was signed. There is approximately a year and a half left on the five-year agreement. Since then, Jubany-NCA/Architecture, Inc. has been performing design and construction administration services for many of the District's past projects, including those requested and funded by individual schools and District departments. For projects slated for the District's 2011-12 and 2012-13 capital improvement programs, staff requests that the contract amount be increased by \$150,000. By this action, the revised contract amount shall not exceed \$550,000. (Maintenance Funds, Facilities Funds, and/or other funds as appropriate) **[EXHIBIT S]**

Recommendation:

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

11.8 **Memorandum of Understanding (MOU) Amendment, Orange County United Way**

Ratify the MOU previously approved with the Orange County Superintendent of Schools for the Destination Graduation Grant funds to reflect implementation of the agreement by the Orange County United Way (OCUW). The original agreement supported activities for Advancement Via Individual Determine (AVID) programs at Cypress, Savanna, and Katella high schools. Originally approved July 17, 2011, this agreement provides for stipends, substitute costs, and reimbursement for travel-related expenses for teachers attending AVID training, and reimbursement for tutors and classroom materials for the AVID elective classes, at no cost to the District. In September 2011, the AUHSD was notified that OCUW had ended its association with the Orange County Superintendent of Schools for the administration of the grant and would henceforth be working directly with AUHSD. (Orange County United Way Destination Graduation Grant Funds) **[EXHIBIT T]**

Recommendation:

It is recommended that the Board of Trustees ratify the amended MOU.

11.9 **Donations**

<u>Location</u>	<u>Donated by</u>	<u>Item</u>
Kennedy	Target	\$1,557.22
Western	Target	\$773.30
	Class of 1981 Alumni	\$500

Recommendation:

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

11.10 **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 U]

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

Recommendation:

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

11.12 **Individual Service Contracts**

Recommendation:

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

11.13 **Purchase Order Detail Report**

Recommendation:

It is recommended that the Board of Trustees ratify the purchase order detail report, September 13, 2011, through October 3, 2011. [EXHIBIT X]

11.14 **Check Register/Warrants Report**

Recommendation:

It is recommended that the Board of Trustees ratify the check register/warrants report September 13, 2011, through October 3, 2011. [EXHIBIT Y]

11.15 **Field Trip Report**

Recommendation:

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

11.16 **Certificated Personnel Report**

Recommendation:

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

11.17 **Classified Personnel Report**

Recommendation:

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

11.18 **Board of Trustees' Meeting Minutes**

11.18.1 September 22, 2011, Regular Meeting [EXHIBIT CC]

11.18.2 October 4, 2011, Special Meeting [EXHIBIT DD]

Recommendation:

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

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

Minutes of Department Meetings [EXHIBIT EE]

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, November 3, 2011, at 6:00 p.m.

Thursday, December 8

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, October 10, 2011.

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

Red Ribbon Week

RESOLUTION NO. 2011/12-E-03

October 13, 2011

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

WHEREAS, *Red Ribbon Week* will be celebrated in every community in America during October; and

WHEREAS, alcohol and drug abuse has continued to be at epidemic stages; and

WHEREAS, it is imperative that a united effort of community members launch visible substance abuse prevention efforts to reduce the demand for illegal drugs, alcohol, and tobacco; and

WHEREAS, business, government, law enforcement, schools, religious institutions, service organizations, youth, medical, senior citizens, military, sports teams, and individuals will demonstrate their commitment to drug-free, healthy lifestyles by wearing and displaying the symbolic red ribbons during ***Red Ribbon Week***; and

WHEREAS, Mothers Against Drunk Driving has long been at the forefront in demonstrating its commitment to fostering a drug-free, healthy lifestyle for young people

WHEREAS, the AUHSD is pleased to partner with Mothers Against Drunk Driving in a comprehensive *Power of Parents* campaign including workshops to educate families about the danger of driving under the influence and underage drinking; and

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of the Anaheim Union High School District hereby supports October 22-30, 2011, as ***Red Ribbon Week*** in the District and encourages its teachers, administrators, classified employees, and all staff to

Resolution No. 2011/12-E-03

wear red ribbons and participate in drug awareness activities, making a visible statement that, as employees of the District, we are strongly committed to efforts that support healthy lifestyles for our youth.

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees, on October 13, 2011, by the following roll call vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

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

I, Elizabeth I. Novack, superintendent of the Anaheim Union High School District of Orange County, California, and secretary to the Board of Trustees thereof, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said Board of Trustees at the regular meeting thereof held on the 13th of October 2011, and passed by a roll call vote of all members of said Board.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 13th of October 2011.

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

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

Character Education Month

RESOLUTION NO. 2011/12-BOT-01

October 13, 2011

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

WHEREAS, although character development is, first and foremost, an obligation of families, the efforts of schools also play a very significant role in supporting families in the fostering and promoting of good character; and

WHEREAS, the Anaheim Union High School District promotes a common core of personal and social values as the basis of good character; and

WHEREAS, the core values promoted in all phases of school life include trustworthiness, respect, responsibility, fairness, caring, citizenship, civic virtue, honesty, and personal responsibility; and

WHEREAS, the District's Character Education programs hold students responsible for acting morally and ethically, being actively involved in their school, resolving differences peacefully, and respecting the rights, dignity, and property of others.

NOW, THEREFORE, BE IT RESOLVED that the Anaheim Union High School District Board of Trustees proclaims and observes the month of October 2011, as Character Education Month.

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees, on October 13, 2011, by the following roll call vote:

AYES: Trustees

NOES: None

ABSTAIN: None

ABSENT: None

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

I, Elizabeth I. Novack, superintendent of the Anaheim Union High School District of Orange County, California, and Secretary to the Board of Trustees thereof, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said Board of Trustees at the regular meeting thereof held on the 13th of October 2011 and passed by a roll call vote of all members of said board.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 13th day of October 2011.

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

12.5 Preliminary Evaluation Conference

The evaluator shall conduct a Preliminary Evaluation Conference with each evaluatee prior to the commencement of the formal evaluation. The purpose of the Preliminary Evaluation Conference is to allow both the evaluator and unit member to review the evaluation process, including the Goals and Objectives, and discuss examples of expected performance. The goal of this process is to reach an understanding regarding the expectations for the observation.

12.6 Scheduling of the Observation and Pre-Observation Conference

~~The evaluator and the evaluatee will meet schedule, no less at least than 10 days prior, or less by mutual agreement, to the pre-observation conference and the [first] observation to schedule the date and time that the initial observation is to occur at least than 10 days prior to the observation, or less by mutual agreement.~~

The evaluator and the evaluatee will schedule the pre-observation conference and the [first] observation date and time at least 10 days prior to the observation. By mutual agreement, the scheduling may be done less than 10 days prior to the observation.

~~This meeting may also serve as an opportunity to allow both the evaluator and the unit member to review the evaluation process, including the Goals and Objectives, and to discuss the different kinds of evidence which may be used to measure the achievement of those expectations. Additional observations will be scheduled at least 5 days in advance or less by mutual agreement. A pre-observation conference is not required for additional observations during the school year.~~

~~Note: The purpose of this meeting is to schedule the observation. The other items such as reviewing the process etc. are optional at this meeting.~~

12.7 Pre-Observation Conference

A pre-observation conference shall be held between the evaluator and the evaluatee ~~within 10 days of the~~ no less than five days (or less than five days by mutual agreement) before the first scheduled observation ~~This timeline may be extended by mutual agreement.~~ The purpose of this meeting is to discuss and review the evaluation process for the initial scheduled observation period. The reflection/discussion questions (described infra) for the post-observation conference will be distributed to the evaluatee at this time. A discussion for clarification of the reflection questions may take place.

12.8 Observations

The unit member to be evaluated shall be observed in accordance with the evaluation calendar. Within ten (10) school days of the observation, the Observation Form shall be completed and a follow-up conference with the evaluatee shall be conducted to discuss the report. All comments on the report must be factual and objective. The time limit may be extended by mutual agreement of the evaluator and evaluatee.

12.9 Evaluation Forms

All evaluation/observation forms are appended to this agreement. The administration at individual school sites shall not create any additional forms or handouts or require other supplementary materials to be completed by the evaluatee. The evaluatee has the right to attach a rebuttal reflecting their objection(s) to any aspect of any observation report or final evaluation. Such

rebuttals shall be submitted within five (5) working days after the evaluatee has received the observation report or final evaluation. Each rebuttal becomes part of the form to which it is attached.

12.10 Evaluation Calendar

All deadlines contained in the Evaluation Calendar shall be strictly adhered to by the evaluator and cannot to be altered or extended with the exception of what is noted in sections 12.6, 12.7 and 12.8.

Prior to the End of the 17th workday according to the Student/Teacher Calendar a Preliminary Evaluation Conference(s) shall be held wherein the evaluation system, processes and forms shall be explained to the unit members scheduled to be evaluated.

Observation is Scheduled (at least ten days prior to the selected date or less by mutual agreement).

At Least ~~Five~~ Ten Work Days (or less by mutual agreement) Before the Classroom Observation -- The Pre-Observation Conference and observation date and time will be scheduled by mutual agreement of the evaluator and evaluatee. ~~The timeline may be extended by mutual agreement.~~ At this time the Pre-Observation Conference Form with the reflective questions (referenced in 12.7 and contained in Appendix E-4) will be ~~discussed~~ shared with the evaluatee. ~~The discussion questions referenced in 12.7 and contained in Appendix E-4 will be presented at this time.~~

Prior to December 1 – At least one observation report shall be completed for all probationary unit members.

Prior to the End of the Third Quarter – A Second Observation report shall be completed for all probationary unit members, and in addition, all further observation reports must be completed for all other unit members being evaluated.

Beginning the Fourth Quarter and not later than 30 calendar days prior to the end of the school year – A Final Evaluation shall be completed and provided to the unit member evaluatee.

Appendix E-4

Reflective Questions for Post-Observation Conference
(to be distributed prior to the observation)

The District and the Association agree that an effective evaluation system recognizes the complexities involved in teaching and student learning, while focusing on continuous improvement of teaching practice. Administrators and teachers must work together to build a collaborative and trusting environment to achieve that goal. While formal evaluation occurs every two to five years, it should not be considered an isolated event without connection to continuous teacher growth and reflection.

The Evaluatee shall supply the Evaluator with the following information for the observation period:

- lesson overview (including planned activities and outcomes)
- seating chart
- copies of any handouts/texts that will be utilized during the lesson

Reflective Questions for Guided Conversation:

Please reflect upon the following questions. ~~and be prepared to discuss them during our post-observation conference.~~ The evaluator and evaluatee may discuss some or all of the following questions at the post-observation conference:

How do I engage students in learning?

How do I create a learning environment that is conducive to learning?

How do I analyze my teaching to understand what contributes to student learning?

How am I sure that my students have mastered the learning objective for the lesson?

How do I assess student learning?

What intervention strategies do I use with struggling students?

What activities contribute to my professional growth?

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

EDUCATIONAL CONSULTING AGREEMENT

THIS AGREEMENT is made and entered into this (Board Approval Date):

13th	day of	October	2011
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by and between

Belinda Dunnick-Karge, Ph.D

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

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

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

and

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

WHEREAS such services are needed on a limited basis.

NOW, THEREFORE, the parties hereto agree as follows:

1. Services to be provided by Consultant:

Consultant will provide 5 days of training for Inclusion co-teaching teams and other support staff. Trainings will include understanding the legal and instructional foundations for inclusive services, co-teaching strategies, engagement strategies, differentiated instructional strategies, and coaching for teacher teams.
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Site/School:	All Schools	Funds (Cost Center):	3825
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2. List of Other Supportive Staff or Consultants:

None

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

Date:	October 27, 2011
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and shall diligently perform as specified and complete performance by:

Date:	June 30, 2012
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Consultant shall perform said services as an independent contractor and not as an employee of the District. Consultant shall be under the control of the District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.

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

Information on District programs and initiatives.

5. District shall pay Consultant the maximum amount of

\$5,000

for services rendered

to # of people:	100	# hours per day:	6	# of days:	5
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pursuant to this AGREEMENT. Payment shall be made 15 to 30 days after receipt of invoice. Consultant shall submit an invoice to District.

6. District may at any time for any reason terminate this AGREEMENT. Written notice by the District's superintendent shall be sufficient to stop further performance of services by Consultant. The notice shall be deemed given when received or no later than three (3) days after the day of mailing, whichever is sooner.

7. Consultant agrees to and shall hold harmless and indemnify District, its officers, agents, and employees from every claim or demand and every liability or loss, damage, or expense of any nature whatsoever, which may be incurred by reason of:

- a. Liability for damages for death or bodily injury to person, injury to property, or any other loss, damage, expense sustained by Consultant or any person, firm, or corporation employed by Consultant upon or in connection with the services called for in this AGREEMENT except for liability for damages referred to above which result from the sole negligence or willful misconduct of District, its officers, employees, or agents.

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

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

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

Teaching teams of general and special education teachers and support staff will develop skills for working together in inclusive educational settings and also will gain information on evidence-based instructional strategies for improving student outcomes for all learners.

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

The consultant is a nationally recognized expert in inclusive education. She is also faculty at California State University Fullerton, where many Anaheim Union High School District teachers have earned their teaching credentials. Dr. Dunnick-Karge is uniquely qualified to assist the District as part of our improvement efforts, as she knows our staff, state requirements and has a national perspective.

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

None needed.

COMMON-LAW FACTORS

(IRS Revenue Rule 87-41)

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

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

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

CONSULTANT:	DISTRICT:
Typed Name of consultant (same as page 1):	
Belinda Karge	Anaheim Union High School District
Typed Name/Title of Authorized Signatory:	
Belinda Dunnick-Karge, Ph.D	Paul Sevillano, Ed.D
Authorized Signature:	
<i>Belinda Karge</i>	
Street Address:	
2067 Vista Hermosa Way	501 Crescent Way, P.O. Box 3520
City, State, Zip Code	
El Cajon , Ca 92019	Anaheim, CA 92803-3520
Date:	
9/15/11	

Mark Appropriately:

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

Social Security Number* or Federal Identification Number*

550-35-4772	
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*Or, initial below:

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

E-mail Address:

(619) 579-3833	Bkarge@fullerton.edu
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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:	<i>Paulina Moore</i>	Date:	10/7/11
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BELINDA DUNNICK KARGE, PHD

California State University, Fullerton
Department of Special Education
Fullerton, California 92634-9480
(657) 278-3760
Bkarge@fullerton.edu

EDUCATION

1988	Ph.D.	Special Education, Educational Psychology, Quantitative Methods University of California, Riverside
1985	M.A.	Reading, Special Education, Educational Psychology University of California, Riverside
1981	B.A.	Psychology, Developmental Disabilities University of California, Los Angeles
1979	A.A.	Liberal Arts Long Beach City College

DISSERTATION

A Methodological Study of the Self-Concept of Third Grade System Identified Gifted and Learning Handicapped Children.

MASTER THESIS

A Meta Analysis of Decoding and Comprehension for Young Readers

CREDENTIALS

1983	California Learning Handicapped Credential (K-12, Life)
1982	Multiple Subject Credential (Life)

RESEARCH INTERESTS

Special Education	Administrators Professional Development in Special Education General Education/Special Education Collaboration Effective Teaching Methods for Early Childhood
Teacher Education	Adapting Curricula for Inclusive Settings Effective Teaching Methods
Beginning Teachers	Attrition and Retention Issues

PUBLICATIONS

Articles in Refereed Sources

Robinson, S., Howell, E., Karge, B. (Summer, 2010). Training veteran teachers for the new autism authorization. *California Teacher Corps Quarterly Report*.

Karge, B. D. & Lasky, B. (2009). *Must-Reads for Administrators: Spotlight on Special Education*, in the National Staff Development Council Journal, Summer 2009 pages 49-52

Lasky, B. & Karge, B. (2009). Twenty Ways to strengthen your principal's resource library. *Intervention in School and Clinic, 44(4)*, 250-254.

The Journal of Juvenile Court, Community, and Alternative School Administrators of California, 20.

The Ladder, 8.

National Association for Alternative Certification Online Journal, 1

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All rights reserved. No part of this publication may be reproduced, stored in a retrieval system, or transmitted, in any form or by any means, electronic, mechanical, photocopying, recording, or by any information storage and retrieval system, without the prior written permission of the publisher.

Karge, B. D. (2000). Favorite Assessment Tools. *The Special Edge, 13(2)*, 4-6. The Special Edge is a California journal: Circulation 100,000+.

Karge, B. D. (2000). Collaborative Challenge Winner: Mariposa, From Kindergarten to College. *The Special Edge, 13(1)*, 9-11. The Special Edge is a California journal: Circulation 100,000+.

Karge, B. D. Eggleton, S., Clark, K. (1999). Mariposa Elementary inspires unique higher education relationship. *ED Source, (29)* 18. ED Source is the Official journal of the Association of California School Administrators: Circulation 65,000.

Karge, B. D. (1998). Knowing what to teach: Using authentic assessment to improve classroom instruction. *Reading and Writing Quarterly, 14(3)*, 1-13. Reading and Writing Quarterly is a national education journal; circulation 21,000.

Karge, B. D., McClure, M. & Patton, P. (1997) in *Inclusion: Recent Research*. Bunch & Valeo Ed. Inclusion Press. This article was highlighted in this textbook set of the best research in inclusion.

Ritchie, D. & Karge, B. D., (1996). Making information memorable: enhanced knowledge retention and recall through the elaboration process. *Preventing School Failure, 41(1)*. Preventing School Failure is a national education journal; circulation 23,000.

Karge, B. D., Lasky, B., McCabe, M. & Robb, S. M., (1995). University and district collaborative support for beginning special education intern teachers. *Teacher Education and Special Education, 18(2)*, 103-114. Teacher Education and Special Education is a national education journal; circulation 7,000.

Karge, B. D. & Cegelka, P., (1995). A rural partnership model: San Diego State University and Imperial County Schools. *Issues in Teacher Education*, 4(1), 23-33. *Issues in Teacher Education* is a California education journal; circulation 5,000.

Karge, B. D., McClure, M.A., & Patton, P., (1995). Collaborative Resource Programs for Students with Disabilities at the Middle School Level. *Remedial and Special Education*, 16(2), 79-89. *Remedial and Special Education* is a national education journal; circulation 22,000.

Lasky, B., Karge, B. D., Robb, S. M. & McCabe, M., (1995). How principals can help the beginning special education teacher. *National Association of Secondary School Principals*, 79(568), 1-14. *National Association of Secondary School Principals* is a national secondary education journal; circulation 38,000.

Sandlin, R. A., Young, B. & Karge, B. D., (1994). Regular and intern beginning teachers: Comparison of their development. *The 1994 Yearbook of California Education Research*, pp.157-168. *The Yearbook* is a collection of the award winning California research from 1991-92.

Karge, B. D. (1994). "Student Chapter 555 Expands its Role" Council for Exceptional Children, *Chapter 95 Journal*. 26 (1), 2-3. *This is a CEC newsletter; circulation 500.*

Karge, B. D., Sandlin, R. A., Young, B. L., (1994). *Analysis of Beginning Teacher Concern Data to Restructure Preservice Teacher Education*. Document No. ED 360280. Washington D.C. ERIC Reproduction Service No. SP034632

Karge, B. D., & Frieberg, M., (1993). *Beginning teachers: In danger of attrition*. Document No. ED 360 281. Washington D.C. ERIC Reproduction Service No. SP034633.

Karge, B. D., & Frieberg, M., (1993). *Beginning special education teachers: At risk for attrition*. Document No. ED 353 235. Washington D.C. ERIC Reproduction Service No. SP034255.

Karge, B. D. (1993). Positives for Parents and Teachers. Council for Exceptional Children *Chapter 95 Journal*, 25(4), 5-6. *This is a CEC newsletter; circulation 500.*

McCabe, M., Mortorff, S.A., Karge, B. D., & Lasky, B., (1993). Support: The road to success for beginning special education teachers. *Intervention in School and Clinic*, 28(5), 288-293. *Intervention in School and Clinic*, is a national special education journal; circulation 52,000.

Sandlin, R. A., Young, B., & Karge, B. D., (1993). Regularly and alternatively credentialed beginning teachers: Comparison and contrast of their development. *Action in Teacher Education*, 16(4),16-23. *Action in Teacher Education*, is a national teacher education journal; circulation 54,000 .

Karge, B. D., Patton, P. L., & de la Garza, B. M. (1992). Transition services for youth with mild disabilities: Do they exist, are they needed? *Career Development for*

Exceptional Individuals, 15(1), 47-68. Career Development for Exceptional Individuals, is a national special education journal; circulation 35,000.

Karge, B. D., Young, B. L., & Sandlin, R. A. (1992). Teaching internships: Are they a viable route to California alternative certification? *Teacher Education Quarterly*, 19(3), 9-18. Teacher Education Quarterly is a national education journal; circulation 23,000.

Karge, B. D., Young, B., & Sandlin, R. A. (1992). Introduction: Teacher supply in the 1990s, *Teacher Education Quarterly*, 19(3), 5-8. My colleagues and I served as editors for this issue "Teacher Supply in the 1990's". Teacher Education Quarterly is a national education journal; circulation 23,000.

Young, B., Karge, B. D., & Sandlin, R. A. (1992). Legislation and support initiatives. *Teacher Education Quarterly*, 19(3), 103-106 Teacher Education Quarterly is a national education journal; circulation 23,000.

Gunderson, K. L., & Karge, B. D. (1992). Easing the special education teacher shortage: Are emergency credentials the answer. *Teacher Education Quarterly*, 19(3), 79-90. Teacher Education Quarterly is a national education journal; circulation 23,000.

Young, B. L., Karge, B.D., & Sandlin, R. A. (1992). *Regularly & alternatively credentialed beginning teachers: Comparison & contrast of their development*. Document No. TM019043. Washington D.C. ERIC Reproduction Service No. SP038954.

Young, B. L., Sandlin, R. A., & Karge, B.D. (1991). *The effectiveness of teaching internships as a viable route to California alternative certification*. Document No. ED 336381. Washington D.C. ERIC Reproduction Service No. SP033309.

Karge, B. D. (1990). Suggestions for teachers in helping children with learning difficulties. *Help-Line Beginner Teacher Support Program*, 3 (4-5). Help-Line Beginner Teacher Support Program is a national teacher support journal; circulation 10,000.

Sandlin, R., Karge, B., Young, B., Nix, S., & Scott, L. (1989). Teaching internships: Are they dooming new teachers to mediocrity? *California ASCD Journal for Supervision and Curriculum Improvement*, 3(1), 28-32. California ASCD Journal for Supervision and Curriculum Improvement is a California journal with national circulation; circulation 35,000.

Kavale, K. A., & Karge, B. D. (1986). Fetal alcohol syndrome: A behavioral teratology. *The Exceptional Child*, 33(1), 4-16. (Note: this was written while in graduate school) The Exceptional Child is an International journal; circulation 70,000

Silverstein, A., Dunnick, B., & Ford, T. (1981). Psychometric properties of two measures of intrinsic motivation. *Perceptual and Motor Skills*, 53, 655-658. (Note: this was written during my undergraduate studies). Perceptual and Motor Skill is a national journal in special education; circulation 15,000.

Dunnick, B., Ford, T., & Silverstein, A. (1981). *Two measures of intrinsic motivation in educable mentally retarded junior high school students*. In Fluharty, Silverstein & Learman (Ed.), Pacific State Archives The Journal of the UCLA Developmental Disabilities Immersion Program. (pp 1-4). 6. The Archives is a proceeding published by the UCLA Medical School.

Textbooks

Karge, B. & Dunnick, M. (2003). *Puppet and Flannelboard Stories for Reading Readiness*. Westminster, CA: Teacher Created Materials Inc.

Karge, B. & Dunnick, M. (2003). *Puppet and Flannelboard Stories for Shapes, Numbers and Colors*. Westminster, CA: Teacher Created Materials Inc.

Karge, B. & Dunnick, M. (2003). *Puppet and Flannelboard Stories for Seasons and Holidays*. Westminster, CA: Teacher Created Materials Inc.

Karge, B. D., Ringlaben, R. P & Schwartz, S. E. (1996). *Human Diversity: Activities for Understanding*. New York: McGraw-Hill. This is a Nationally marketed Activity book used in Introduction to Exceptional Children courses and for Staff Development across the country.

Schwartz, S. E., & Karge, B. D., (1996) *Human Diversity: A Guide for Understanding*. New York: McGraw-Hill. This is a Nationally marketed Textbook used in Introduction to Exceptional Children courses across the country.

Dunnick, M. & Karge, B. D. (1991). *Developmentally Appropriate Curriculum for Young Children*. A self-published collection of activities, songs and stories for pre-school children.

Karge, B. D. & Lewis, K. (1986). *Primetime motivation*. University Press. A collection of favorite motivational teaching lessons.

EXPERIENCE — EDUCATION

2007 - present

Full Professor, Coordinator On Track Scholar Program, a three million dollar federal grant to bring Math, Science and Special Education teachers into the profession. Also faculty member in Mild/Moderate and Early Childhood Special Education.

Responsibilities include coordinating the On Track Transition to Teaching program including all budget, staffing and community outreach, teaching classes in effective instruction and characteristics of students with mild disabilities and ECSE, and on site classroom supervision of student teachers and interns. Research and development interests focus on effective instruction and teacher retention and induction. Additional faculty duties include, State, Region, and University committee work, credential and masters level student advisement, development of programs and curriculum, grant writing, and scholarly and creative research.

2006-2009

Full Professor, Coordinator SpEd Intern program for M/M, M/S, ECSE and Coordinator ECSE program and Grants and Development Support for the College of Education.

Responsibilities include coordinating the Early Childhood Special Education program advisement, teaching classes in effective instruction and characteristics of students with mild disabilities and ECSE, and on site classroom supervision of student teachers and interns. Research and development interests focus on effective instruction and teacher retention and induction. Additional faculty duties include, State, Region, and University committee work, credential and masters level student advisement, development of programs and curriculum, grant writing, and scholarly and creative research.

1999- 2006

Professor and Department Chair
Department of Special Education
California State University, Fullerton

Responsibilities include overseeing the department budget, scheduling courses, hiring part- and full- time faculty, training /teaching junior faculty, and other administrative tasks. Additional duties include coordinating the Mild/Moderate Disabilities, Moderate/Severe Disabilities, Early Childhood Special Education, Resource Specialist, Assistive Technology, Positive Behavior Support programs, teaching classes in effective instruction and characteristics of students with mild disabilities, and on site classroom supervision of student teachers and interns. Research and development interests focus on effective instruction and teacher retention and induction. Additional faculty duties include, State, Region, and University committee work, credential and masters level student advisement, development of programs and curriculum, grant writing, and scholarly and creative research.

1997 – 2009

Director (1997-2003) or Co-Director (2004 to 2009) of the CSU Fullerton Special Education Intern program. Responsibilities include overseeing all aspects of the program, budget, student advising, scheduling of cohort classes, Saturday seminars, hiring and training of consultants, speakers, coordination of 24/7 hotline, supervisors and support providers, hands-on work in classrooms with interns and program evaluation. This is a CCTC funded grant program. I was the original document author and the original grant author.

1996 - 1999

Professor and Head
Department of Special Education
California State University, Fullerton
Responsibilities include overseeing scheduling courses, hiring part- and full- time faculty, training /teaching junior faculty, and other administrative tasks. Additional duties include coordinating the resource specialist, mild/moderate, moderate/severe programs, teaching classes in effective instruction and characteristics of students with mild disabilities, and on site classroom supervision of student teachers and interns. Research and development interests focus on effective instruction and teacher retention and induction. Additional faculty duties include, State, Region, and University committee work, credential and masters level student advisement, development of programs and curriculum, grant writing, and scholarly and creative research.

1989 - 1998

Founding Co-Director
Center for the Study of Excellence in Teacher Preparation, Riverside, California
This is an active research and consulting group. We are presently involved in a major longitudinal research project. We edit, present, and collaborate together.

1993 - 1996

Tenured Associate Professor
Department of Special Education
San Diego State University
Responsibilities include teaching graduate classes in research design, effective instruction, characteristics of students with mild disabilities, on-site classroom supervision of student teachers and interns, coordinating the Learning Handicapped program, working with master's level students on special projects, and advising the Student Council for Exceptional Children Association. Research and development interests focus on effective instruction and teacher retention and induction. Additional faculty duties include, State, Region, and University committee work, credential and masters level student advisement, development of programs and curriculum, grant writing, and scholarly and creative research.

1993 - 1995

Co-Director U.S. Department of Education
Personnel Preparation Grant San Diego/Imperial
Counties

Preparation of LH and SH Teachers to Serve a Large Rural
Area of Southern California Duties included grantwriting,
program development, implementation and evaluation.

1990-1993

Assistant Professor
Department of Special Education
San Diego State University

Responsibilities included coordinating the learning handicapped
program, teaching classes in effective instruction and
characteristics of students with mild disabilities, and on site
classroom supervision of student teachers and interns.

1988-1990

Lecturer
Department of Special Education
California State University, Northridge

Responsibilities included teaching generic and specialization
courses in theory research, learning and instruction of students
with learning disabilities, severe disabilities and gifted pupils
and on-site classroom supervision of student teachers and
interns. Accountability for faculty duties including State,
Region, and University committee work, credential and masters
level student advisement, development of programs and
curriculum, grant writing, and scholarly and creative research.

1989 - 1991

Faculty Director
Community Based Instruction
Lottery Grant

A University/Lottery funded grant designed to establish a
database for Community Based Instruction programs in the Los
Angeles Unified School District. Presently the grant employs
two graduate students. An application is pending to fund two
additional research assistants.

1989 -1990

Evaluation Specialist
TAP*ITS Grant

TAP*ITS is a Federally funded grant designed to implement a
Transdisciplinary Approach to Preparation of Infant/Toddler
Specialists.

1985-1988	<p>Supervisor of Teacher Education Lecturer in Education University of California, Riverside</p> <p>Responsibilities included on-site classroom supervision of student teachers and interns who were working toward multiple subject and/or special education credentials (learning handicapped and severely handicapped); development and teaching of methodology courses, and the EXCEPTIONAL CHILD summer session course.</p>
Winter 1985	<p>Teaching Assistant Advanced Statistics/Mental Retardation University of California, Los Angeles</p>
Spring 1985	<p>Teaching Assistant Advanced Design and Statistics University of California, Los Angeles</p>
1982-1986	<p>Teacher Grades K,1,2,3,4,11,12 Learning Handicapped Special Day Class Beaumont Unified School District</p> <p>Worked with various age/ability groups, including students with learning disabilities, mental retardation, behavior disorders and/or gifted.</p>
1982	<p>Teacher Grade 4,5 Riverside Unified School District</p>
1981	<p>Teacher Grade 2,3 San Bernardino Unified School District</p>
1981	<p>Teaching Assistant Developmental Psychology University of California, Los Angeles</p>
1981	<p>Early Intervention Aide Severely Handicapped Classroom Acute Hospital Laterman State Developmental Center</p>
1980-1981	<p>Developmental Disabilities Immersion Program University of California, Los Angeles</p>
1980	<p>Classroom Aide Hearing Impaired/Communicatively Handicapped Classroom Walnut Unified School District</p>

1979-1981

Child Specialist - Parent Training Clinic
Neuropsychiatric Institute
University of California, Los Angeles



Message Migration Services
Message Transitioning Services
EmailXtender to SourceOne



Statement of Work

Prepared for:

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

Prepared By:

Paradise Canyon Systems
1003 Bishop Street
Suite 2410
Honolulu, Hawaii 96813

Date:

September 14th, 2011



EMC²
where information lives

STATEMENT OF WORK

This Statement of Work outlines services to be provided by a Paradise Canyon Systems Project Engineering Team. This document outlines explicate details for the consultation, evaluation and transfer of message archive data from an existing EmailXtender server to the newly installed SourceOne platform. This Statement of Work is an agreement to between Paradise Canyon Systems and the Customer.

The customer acknowledges that a proprietary transitioning tool has been licensed to Paradise Canyon on a limited single project basis only and may not be reused without the express written authorization of an certified EMC employee. All information in this document is provided in strict confidence. Some information is proprietary and trade secret. The Customer shall not be published or disclosed, wholly or in part, to any other party, without the express written permission of Paradise Canyon Systems.

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STATEMENT OF WORK

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STATEMENT OF WORK

Message Migration Services

Between

Paradise Canyon Systems and Anaheim Union High School District

INTRODUCTION: This Work Order sets forth the services to be performed for the Anaheim Union High School District (AUHSD) by Paradise Canyon Systems (PARADISE CANYON). Terms used in this Agreement and not otherwise defined herein, shall have the meanings specified in the Agreement. No waiver, modification, or amendment of this Work Order shall be valid unless in writing signed by the parties.

EXECUTIVE SUMMARY: This Statement of Work (SOW) sets forth the terms and conditions under which AUHSD has engaged PARADISE CANYON to provide professional services for the transitioning of existing EmailXtender messaging archives to the new message archives being created in SourceOne. AUHSD is the stakeholder of an EMC EmailXtender system with message archive data stored on a EMC Centera via DiskXtender. Recently, AUHSD activated the new EMC SourceOne for Email [for Microsoft® Exchange]. At the time of installation, journaling was transferred to SourceOne leaving EmailXtender to operate in a parallel, co-existence mode. While in this operational state, EmailXtender messages have been in a 'read-only' mode and retrievable through the SourceOne Search engine.

In February 2011, EMC made available to EmailXtender customers a message transitioning tool designed to seamlessly transfer the read-only archive(s) into SourceOne. The process provides tight integration with full 'chain-of-custody' audit reporting. Once transferred and verified, AUHSD will be allowed to 'turn-down' the EmailXtender services, thus operating totally in the SourceOne environment. The following information details the processes involved in transitioning all data to the new location.

AUHSD has chosen to migrate the EmailXtender archive for the reasons of 1) eliminate duplicate server expenses 2) reduced electrical expenses 3) improved message search accuracy and 3) less administration support requirements.

TERMS and CONDITIONS: Unless stated otherwise parties agree that that all services provided herein, are quoted on a time and materials basis. The following terms and conditions will be effective with the signing of this agreement:

Validity: This SOW is valid for a period of sixty (60) days from 9/15/2011. If this SOW is signed by Customer after the expiration date, then performance of the consulting services will be at the then current list prices. The consulting services must commence within sixty (60) days of signature of this SOW by Customer, otherwise the performance of the consulting services will be at the then current list prices. The parties agree to set forth in writing, signed by the parties, such additional fees, as applicable.

Invoicing: EmailXtender migration projects may require multiple payments. PARADISE CANYON reserves the right to invoice at agreed to mile-markers as indicated. All invoices are issued with NET 30-Days terms. For this project, invoices will be issued at the following *timelines*:

- 1) *Project Deposit - Not Required.*
- 2) *Phase I, II & III: Invoice to Be Issued*
- 3) *Phase IV & V: Project Sign-off [Balance of Total Project]*

Pricing Phases I, II and III are billable at the Time & Material rate of \$ 250.00 per hour. Phase IV and V, production migration services will be invoiced at the volume rate of \$ 10,000.00 per TB with a minimum of 500GB. Final production count will be pro-rated against any differences. A 15% Migration Service Warranty Fee is charged against the final total Migration fees.

IMPORTANT: This Statement of Work indicates PARADISE CANYON' best estimate of the time and resources required. The migration license costs associated with Transitioning Tool are also based on an estimate of the amount of data to be migrated and the data management services to be provided. The total time allocated to each stage, however, may vary dependent on the results of the Pre-Migration Planning and Proof of Concept stages. It may also be influenced by many environmental aspects. Similarly, the license costs from EMC may change as the actual amount of data to be migrated and detailed requirements are analyzed, which may not be until Phase IV. Therefore, PARADISE CANYON reserves' the ability to be able to adjust the project scope and associated costs as more detailed analysis and testing takes place. All changes will be discussed with Customer and subject to sign-off before commencing the next stage.

STATEMENT OF WORK

Travel:	Travel will only be necessary for the commencement of the project. Unless otherwise requested, migration and monitoring services will be conducted via an agreed upon on-line connection. Business expenses will be procured at the most reasonable, but comfortable rates. All T&E expenses will be invoiced at actual cost and appear as a separate line item with supporting receipts. T&E will consist only of necessary expenditures such as: airfare, lodging, transportation, meals, and administrative costs relating to the project. The consulting fee estimates provided herein do not include any miscellaneous expenses, including travel and per diem. Travel and accommodation expense have been fixed for this project.
Postponement Policy:	In the event that Customer desires to postpone an agreed upon scheduled commencement date of the consulting services set forth in this SOW upon less than five (5) business days notice to PARADISE CANYON, PARADISE CANYON reserves the right to invoice Customer, and Customer shall pay for any actual out of pocket change fees incurred as a result of such postponement plus actual number of days of services provided at PARADISE CANYON's then standard hourly rates. This policy also applies in the event the Customer suspends the engagement and provides PARADISE CANYON with less than five (5) business days notice. In this instance, Customer shall pay for any actual out of pocket expenses incurred as a result of such suspension plus actual number of days of services at PARADISE CANYON's then standard hourly rates. For the purposes of this SOW, a suspension in the engagement is defined as any condition where there is a break in the delivery schedule not created by PARADISE CANYON.
Cancellation Policy:	In the event Customer desires to cancel the consulting services set forth in this SOW, then Customer shall notify PARADISE CANYON in writing (which shall include via email). If Customer cancels the consulting services set forth in this SOW less than five (5) days prior to the scheduled start date, Paradise Canyon shall have the right to invoice Customer, an amount equal to project and payment of any expenses associated with cancellation including, but not limited to, airline tickets and hotel. In addition, Customer will be charged for any expenses that could not be cancelled (i.e. airline ticket, hotel rooms, etc.).
Additional Work:	The inclusion of any functionality and/or services by PARADISE CANYON Consulting Services that are beyond the scope of activities described in this Statement of Work justifies supplementary negotiable service fees and may adversely affect the delivery timelines. Any changes to the scope of work will be set forth in writing, via a change order, and signed by both parties. Unless otherwise agreed to, in writing by the parties, Consulting Services will be performed during PARADISE CANYON's normal business hours (Monday through Friday, 8:00am to 5:00pm local time, excluding holidays). Delays in the project schedule may result in additional fees and expenses which will be detailed in writing via a change order and signed by both parties. Services performed outside of normal business hours may be subject to an additional charge, see Pricing Notes in the proposal. If these additional charges are not defined in the Pricing Notes section in this proposal, or if no Pricing Notes section exists, PARADISE CANYON's default billing rates for non-standard hours will apply. In this instance, a Change Order will be submitted. Non-standard hours are defined as Third Shift work, which is from approximately 11:00pm to 8:00am Sunday through Thursday night; and weekend work, which is from approximately 11:00pm on Friday to 11:00pm on Sunday. Third shift work and weekend work will be billed at 2.0 times the Daily Billing Rate.
Separation:	Licensee acknowledges that any purchase of EMC software licenses is independent and wholly separate from this purchase of EMC or PARADISE CANYON consulting services. With respect to the consulting services provided by PARADISE CANYON, Licensee hereby waives any right of refund to any EMC software license fees paid.
Ownership and License Grant:	Customer acknowledges that PARADISE CANYON and TransVault provides Consulting Services to other customers of both parties, and agrees that nothing in this Agreement shall be deemed or construed to prevent both from carrying on such business. Customer acknowledges and agrees that TransVault and PARADISE CANYON will retain all rights, title and interest in any know-how or intellectual property related in any way to EMC's proprietary software or consulting methodology, which it discovers or creates in the course of performing Consulting Services under this SOW (hereinafter "Materials"). Customer and EMC each retain ownership of their respective pre-existing intellectual property and no transfer of any rights herein is intended. EMC grants Customer a non-exclusive license, without right of sublicense, to use the Materials, solely for Customer's own business purposes, but not for marketing, distribution or resale.
Warranty Disclaimer:	PARADISE CANYON warrants that Consulting Services will be performed in a professional and competent manner, without further warranty of any kind, either express or implied. All other warranties, express or implied, are hereby disclaimed.
Liability:	PARADISE CANYON, nor TransVault will be liable under any legal or equitable theory, whether based upon limitation contract, tort or other basis, arising out of or relating to this SOW for: <ul style="list-style-type: none">a) any indirect, special, incidental, or consequential damages, however causedb) damages for lost profits or lost datac) cost of procurement of substitute goods or services; ord) amounts in excess of those received by EMC and PARADISE CANYON under this SOW. These Warranty Disclaimer and Limitation of Liability provisions will survive expiration of this SOW.

STATEMENT OF WORK

PROJECT OVERVIEW: Experienced PARADISE CANYON Engineering personnel will work closely with AUHSD storage management staff to ensure proper and best practices are being followed with the least interruption to the User communities. During this engagement, PARADISE CANYON will:

- Evaluation Customers environment and consult best practices
- Provide Health Check and Upgrade all necessary Servers
- Active 'Gatherer' Modules for Archive Profiling
- Create a Proof of Concept
- Production Deployment
- Review all Reports with the Customer
- Obtain Customer sign-off on the Project Acceptance Certificate.

PROJECT APPROACH The project implementation will take a total of five business days (onsite) to complete and will consist of the following Phases:

- Phase I: Evaluation and Planning
- Phase II: Verifications, Upgrades and Archive Profiling
- Phase III: Proof of Concept
- Phase IV: Production Deployment
- Phase V: Transfer Verification /Project Sign-off

PHASE ONE - Evaluation & Planning:

- Early Qualifications and Customer Expectations
- Establish migration 'drives' and key 'pain points'
- Provide estimated pricing and send initial questionnaire
- Arrange technical discussions with stakeholder and technical lead
- Customer and Paradise Canyon agree on preliminary start dates

PHASE TWO - Verification, Upgrades and Profiling:

- Review and Sign the Statement of Work
- Install and configure Transition Servers (Software)
- Provide Health Check and Upgrades on Secondary Server(s)
- Deliver pre-migration plan either in whole or part of a complete migration service

PHASE THREE - Proof of Concept:

- Commence Proof of Concept (POC) with agreed to set of data
- Deliver POC with import into agreed format [e.g. PST if target site is not available].
- Review Finding with Stakeholder(s)
- Review and Sign the Proof of Concept Sign-off Form

PHASE FOUR - Production Deployment:

- Activation of 'Production Migration' keys.
- Commence migration and monitoring process as outlined above.
- Repair Container and Indexing anomalies as needed.
- Provide 'Status Reports' every 500GB and/or final message count
- Issue Interim Invoices as required.

PHASE FIVE - Project Documentation and Sign-off:

- Test and Validate All Data Sources
- Demonstrate agreed 'End Point' success stakeholder(s)
- Review final Project Summary Reports
- Project Acceptance and Final Sign-off.

STATEMENT OF WORK

OUTPUT SUMMARY:

PHASE	DESCRIPTION	OUTPUT DETAIL
ONE	Evaluation and Planning	<input checked="" type="checkbox"/> Early Qualifications and Customer Expectations <input checked="" type="checkbox"/> Provide estimated pricing and send Initial questionnaire <input checked="" type="checkbox"/> Customer and Paradise Canyon agree on preliminary start dates
TWO	Server Verifications System Upgrades Archive Profiling	<input checked="" type="checkbox"/> Review Statement of Work <input checked="" type="checkbox"/> Provide Health Check and Upgrades on Secondary Server(s) <input checked="" type="checkbox"/> Install Migration 'Evaluation' software <input checked="" type="checkbox"/> Activate 'Archive Profiling' Modules
THREE	Proof of Concept	<input checked="" type="checkbox"/> Commence Proof of Concept (POC) with agreed to set of data and import into agreed format. <input checked="" type="checkbox"/> Review Finding with Stakeholder(s) <input checked="" type="checkbox"/> Review and Sign the Proof of Concept Sign-off Form
FOUR	Production Deployment	<input checked="" type="checkbox"/> Activate 'Production' Migration software <input checked="" type="checkbox"/> Commence migration process per final POC <input checked="" type="checkbox"/> Monitor Migration and Repair Email Anomalies
FIVE	Transfer Verification Project Completion	<input checked="" type="checkbox"/> Test, Validate and Demonstrate all Sources <input checked="" type="checkbox"/> Review final Project Summary Reports <input checked="" type="checkbox"/> Project Acceptance and Final Sign-off

TOTAL ARCHIVE(S): The following Message Archive folder(s) will be migrated to SourceOne:
 EMC: EmailVault_Archive_Index 809 GB

TEMPORARY STORAGE: Temporary storage and staging server space is not required for this project.

CURRENT ARCHITECTURE: AUHSD has an existing Microsoft Exchange 2003 Server running on a Windows 2003 Standard Edition SP2. There are approximately 2800 mailboxes. There is an existing EmailXtender server which currently archives real time Journalled email, and also runs shortcut tasks. Journaling will be stopped on the EX server and turned on, on the SourceOne server. No historical data will be ingested into SourceOne. The following are the current specifications:

- Microsoft® Exchange Server:**
- Windows 2003 Server Enterprise Edition R2 SP2 32-bit
 - Microsoft Clustering - Active/Active
 - Exchange 2003 SP2
 - CPU - 2 @ 3.2GHz
 - RAM - 3.50GB

- Microsoft® SQL Server:**
- Windows 2003 Server Enterprise Edition R2 SP2 32-bit
 - Microsoft® SQL 2000 SP4

- EMC EmailXtender Server: [ADO-ARCHIVE.auhsd.us]**
- OS: Windows Server 2008 R2 Enterprise 32bit
 - Processor: Intel Xeon CPU, 5160 @ 3.00GHz
 - Memory (RAM): 2.0 GB
 - System Type: 64-bit
 - Drive C: (OS) - 136GB
 - Drive E: (Program Files) - 136GB
 - Drive F: (DX) - 136GB
 - G: (EX-Index) - 410GB

STATEMENT OF WORK

EMC SourceOne Server:

- OS: Windows Server 2008 R2 Enterprise
- Processor: DUAL Intel(R) Xeon(R) CPU, E5640@2.67GHz,
- Memory (RAM): 12.0 GB
- System Type: 64-bit
- Drive C: (OS) - 19.9GB
- Drive E: (Binaries) - 19.9GB
- Drive F: (SourceOne Shared) - 904GB

RECOMMENDED Hardware:

TRANSITIONING ARCHITECTURE: The EMC Transitioning Tool is a multi-threaded application that is designed to offer the maximum parallel throughput. It is recommended that all Transitioning Servers running the CME should be running on x64 architecture, following the minimum recommended configuration as below. The minimum recommended specification for a EMC Message Migration program are:

EX Transitioning Server:

- 1 x Dedicated EX Transitioning Server, hosting the CME
- Dual CORE, Dual Processor [Minimum 1GHz] [64-bit recommended]
- Windows 2003, 2008 or 2008 R2 [Standard or Enterprise, 64-bit recommended]
- 4GB RAM
- 1 x GB NIC Card
- Minimum 20GB Free low-spec storage [Used for Caching and Text-Log Files]
- Additional Space if Using PST or Disk Output(s)

Microsoft® SQL Server:

- 1 x Dedicated SQL Server, hosting EMC Transitioning SQL Database
- Dual CORE, Dual Processor [64 bit]
- Windows 2003 or 2008 [Standard or Enterprise, 64-bit recommended]
- 4GB RAM
- 1 x GB NIC Card
- Microsoft® SQL Server 2005 or 2008 [64 bit architecture]
- Hi-speed storage access

NOTE: The actual requirements must be determined as part of a migration project planning exercise. Windows 2008 "Server Core" edition is not supported at this time.

Client:

- Transition Administration Client can run on any Windows XP or Windows 2003 Server
- 256MB of RAM
- Can optionally run on the Transitioning Server.

Storage:

- Ensure that you have enough storage on your target environment to cope with the migrated data.
- If extracting to PST or NSF files and are intending to store the migrated data on a network share then Transitioning Tool will require temporary space on the Transition server where it will create the PST or NSF file prior to copying it to the final destination.
- When migrating to PST, NSF or disk the messages will not be compressed or subject to single instancing. If you plan to migrate all mailboxes in one task, your storage may be anything up to 5 times the amount of space used in your 'source' archive.
- Transition Server(s) supports virtually any storage type, for example RAID, NAS, Centera or SAN, providing it is presented as a standard volume or share to Microsoft Windows.

Virtualization:

- The EMC Message Transition Tool can run on high-end production virtual systems, such as Microsoft® Hyper-V or VMware vSphere, but there will be a performance penalty by doing so.

STATEMENT OF WORK

NOTE: Please note that source, destination archives and EMC Transitioning Tool should each be installed on separate dedicated servers. Any variance of this should be discussed with your support provider or with EMC Transitioning Tool Software; otherwise support for your EMC Transitioning migration may be invalid.

Software:

Pre-requisites for migrations where the source is EmailXtender the following must apply:

- The Transitioning account requires a minimum of "db_datareader" access to the EmailXtender database. Windows Authentication or Database Authentication can be used to authenticate to the database.
- The Volume Storage Area must be shared and the Transitioning account requires read access.
- All Volumes involved in the migration must be closed prior to the migration starting.
- The .Net Framework 2.0 Runtime is required on the EmailXtender Server if data stored in the archive is 'encrypted'.
- For migrations where the source is EmailXtender for Notes, the Transition account must have Lotus Notes Client account with required permissions to access Domino mail server data.

PROJECT IMPLEMENTATION: This SOW outlines the project details with anticipated timeframes and Engineering responsibility. The project will consist of the following steps:

Software Engineer

WEEK ONE: Consulting, Gathering and Proof of Concept

- | | |
|--|------------------|
| Day One - Monday October 24th, 2011 [8 Hours] | Kauanoë Eldredge |
| a) Questionnaire Prep and Review. | |
| b) Current Architecture Design. | |
| c) Proposed Archive Design during migration phase. | |
| d) Final Architecture Design post migration phase. | |
| e) Migration planning workshop and detailed environmental review. | |
| f) Execute EmailXtender Health Check and System Review. | |
| g) Upgrade EmailXtender to latest version available. | |
| h) Migration server(s) preparation (GRH IT Staff). | |
| i) Verify transition server available. | |
| j) Install pre-requisites | |
| k) Verify transition SQL server available. | |
| l) Install pre-requisites | |
| m) Obtain sign-off for Phase I and Phase II. | |
| Day Two - Tuesday October 25th, 2011 [8 Hours] | Kauanoë Eldredge |
| a) Continue with activities from previous day. | |
| b) Obtain sign-off for Phase I and Phase II. | |
| c) Commence Migration Proof of Concept. | |
| d) Install EMC Transition Tool [Evaluation License]. | |
| e) Run Gatherer. | |
| f) Begin Proof of Concept migration of agreed upon data [monthly data, or # of mailboxes]. | |
| Day Three - Wednesday October 26th, 2011 [8 Hours] | Kauanoë Eldredge |
| a) Monitor Proof of Concept migration process. | |
| b) Troubleshoot unforeseen issues as required. | |
| Day Four - Thursday October 27th, 2011 [8 Hours] | Kauanoë Eldredge |
| a) Prepare statistical report. | |
| b) Review results of Proof of Concept with Project Manager. | |
| c) Obtain sign-off for Phase III. | |
| Day Five - Friday October 28th, 2011 [8 Hours] | Kauanoë Eldredge |
| a) Installation of EMC Transition Tool [Fully Licensed Version]. | |
| b) Run Gatherer. | |

STATEMENT OF WORK

- c) Commence Production Deployment.
- d) Begin migration of all data.
- e) Transfer Monitoring Service to 'Monitoring Engineer'.

WEEK TWO: Processing, Monitoring and Repair

Day One - *Monday October 31st, 2011* [8 Hours Monitoring & 24 Hours Processing] Monitoring Staff

- a) Monitor migration process.
- b) Review all messages processed.
- c) Troubleshoot and repair any anomalies.

Day Two - *Tuesday November 1st, 2011* [8 Hours Monitoring & 24 Hours Processing] Monitoring Staff

- a) Monitor migration process.
- b) Review all messages processed.
- c) Troubleshoot and repair any anomalies.

Day Three - *Wednesday November 2nd, 2011* [8 Hours Monitoring & 24 Hours Processing] Monitoring Staff

- a) Monitor migration process.
- b) Review all messages processed.
- c) Troubleshoot and repair any anomalies.

Day Four - *Thursday November 3rd, 2011* [8 Hours Monitoring & 24 Hours Processing] Monitoring Staff

- a) Monitor migration process.
- b) Review all messages processed.
- c) Troubleshoot and repair any anomalies.

Day Five - *Friday November 4th, 2011* [8 Hours Monitoring & 24 Hours Processing] Monitoring Staff

- a) Monitor migration process.
- b) Review all messages processed.
- c) Troubleshoot and repair any anomalies.

WEEK THREE: Processing, Monitoring and Repair

Day One - *Monday November 7th, 2011* [8 Hours Monitoring & 24 Hours Processing] Monitoring Staff

- a) Monitor migration process.
- b) Review all messages processed.
- c) Troubleshoot and repair any anomalies.

Day Two - *Tuesday November 8th, 2011* [8 Hours Monitoring & 24 Hours Processing] Monitoring Staff

- a) Monitor migration process.
- b) Review all messages processed.
- c) Troubleshoot and repair any anomalies.

Day Three - *Wednesday November 9th, 2011* [8 Hours Monitoring & 24 Hours Processing] Monitoring Staff

- a) Monitor migration process.
- b) Review all messages processed.
- c) Troubleshoot and repair any anomalies.

Day Four - *Thursday November 10th, 2011* [8 Hours Monitoring & 24 Hours Processing] Monitoring Staff

- a) Monitor migration process.
- b) Review all messages processed.
- c) Troubleshoot and repair any anomalies.

Day Five - *Friday November 11th, 2011* [8 Hours Monitoring & 24 Hours Processing] Monitoring Staff

- a) Monitor migration process.
- b) Review all messages processed.
- c) Troubleshoot and repair any anomalies.

STATEMENT OF WORK

WEEK FOUR: Processing, Monitoring and Repair

Day One - *Monday November 14th, 2011* [8 Hours Monitoring & 24 Hours Processing] Monitoring Staff

- a) Monitor migration process.
- b) Review all messages processed.
- c) Troubleshoot and repair any anomalies.

Day Two - *Tuesday November 15th, 2011* [8 Hours Monitoring & 24 Hours Processing] Monitoring Staff

- a) Monitor migration process.
- b) Review all messages processed.
- c) Troubleshoot and repair any anomalies.

Day Three - *Wednesday November 16th, 2011* [8 Hours Monitoring & 24 Hours Processing] Monitoring Staff

- a) Monitor migration process.
- b) Review all messages processed.
- c) Troubleshoot and repair any anomalies.

Day Four - *Thursday November 17th, 2011* [8 Hours Monitoring & 24 Hours Processing] Monitoring Staff

- a) Monitor migration process.
- b) Review all messages processed.
- c) Troubleshoot and repair any anomalies.

Day Five - *Friday November 18th, 2011* [8 Hours Monitoring & 24 Hours Processing] Monitoring Staff

- a) Monitor migration process.
- b) Review all messages processed.
- c) Troubleshoot and repair any anomalies.

WEEK FIVE: Processing, Monitoring and Repair

Day One - *Monday November 21st, 2011* [8 Hours Monitoring & 24 Hours Processing] Monitoring Staff

- a) Monitor migration process.
- b) Review all messages processed.
- c) Troubleshoot and repair any anomalies.

Day Two - *Tuesday November 22nd, 2011* [8 Hours Monitoring & 24 Hours Processing] Monitoring Staff

- a) Monitor migration process.
- b) Review all messages processed.
- c) Troubleshoot and repair any anomalies.

Day Three - *Wednesday November 23rd, 2011* [8 Hours Monitoring & 24 Hours Processing] Monitoring Staff

- a) Monitor migration process.
- b) Review all messages processed.
- c) Troubleshoot and repair any anomalies.

Day Four - *Thursday November 24th, 2011* [0 Hours Monitoring & 24 Hours Processing] Monitoring Staff

- a) Monitor migration process. FEDERAL HOLIDAY
- b) Review all messages processed.
- c) Troubleshoot and repair any anomalies.

Day Five - *Friday November 25th, 2011* [0 Hours Monitoring & 24 Hours Processing] Monitoring Staff

- a) Monitor migration process. FEDERAL HOLIDAY
- b) Review all messages processed.
- c) Troubleshoot and repair any anomalies.

WEEK SIX: Processing, Monitoring and Repair

Day One - *Monday November 28th, 2011* [8 Hours Monitoring & 24 Hours Processing] Monitoring Staff

- a) Monitor migration process.
- b) Review all messages processed.
- c) Troubleshoot and repair any anomalies.

STATEMENT OF WORK

- Day Two - Tuesday November 29th, 2011** [8 Hours Monitoring & 24 Hours Processing] Monitoring Staff
- a) Monitor migration process.
 - b) Review all messages processed.
 - c) Troubleshoot and repair any anomalies.
- Day Three - Wednesday November 30th, 2011** [8 Hours Monitoring & 24 Hours Processing] Monitoring Staff
- a) Monitor migration process.
 - b) Review all messages processed.
 - c) Troubleshoot and repair any anomalies.
- Day Four - Thursday December 1st, 2011** [8 Hours Monitoring & 24 Hours Processing] Monitoring Staff
- a) Monitor migration process.
 - b) Review all messages processed.
 - c) Troubleshoot and repair any anomalies.
- Day Five - Friday December 2nd, 2011** [8 Hours Monitoring & 24 Hours Processing] Monitoring Staff
- a) Monitor migration process.
 - b) Review all messages processed.
 - c) Troubleshoot and repair any anomalies.

WEEK SEVEN: Processing, Monitoring and Repair

- Day One - Monday December 5th, 2011** [8 Hours Monitoring & 24 Hours Processing] Monitoring Staff
- a) Monitor migration process.
 - b) Review all messages processed.
 - c) Troubleshoot and repair any anomalies.
- Day Two - Tuesday December 6th, 2011** [8 Hours Monitoring & 24 Hours Processing] Monitoring Staff
- a) Monitor migration process.
 - b) Review all messages processed.
 - c) Troubleshoot and repair any anomalies.
- Day Three - Wednesday December 7th, 2011** [8 Hours Monitoring & 24 Hours Processing] Monitoring Staff
- a) Monitor migration process.
 - b) Review all messages processed.
 - c) Troubleshoot and repair any anomalies.
- Day Four - Thursday December 8th, 2011** [8 Hours Monitoring & 24 Hours Processing] Monitoring Staff
- a) Monitor migration process.
 - b) Review all messages processed.
 - c) Troubleshoot and repair any anomalies.
- Day Five - Friday December 9th, 2011** [8 Hours Monitoring & 24 Hours Processing] Monitoring Staff
- a) Monitor migration process.
 - b) Review all messages processed.
 - c) Troubleshoot and repair any anomalies
 - d) Obtain FINAL SIGN-OFF

TIMELINE SUMMARY:

	WEEK OF						
	Oct 24	Oct 31	Nov 7	Nov 14	Nov 21	Nov 28	Dec 5
Install							
Gatherer							
POC							
Production							
Monitoring		- 200GB	- 200GB	- 200GB	- 100GB	- 200GB	- 200GB

STATEMENT OF WORK

GENERAL

ASSUMPTIONS:

The following assumptions apply to this SOW:

- Customer has completed and returned the Transitioning Questionnaire to PARADISE CANYON.
- Customer can provide the appropriate technical resources to support network connectivity, server operating system configuration and security, database configuration and security, intranet access and security, and relevant client interfaces.
- Customer is responsible for the installation of the database server software and any clustering software required for SourceOne.
- Customer has an reviewed and approved all required pre-requisites.
- PARADISE CANYON Consultants and Consulting Team have the necessary skill sets and certifications to perform all tasks.

OUT OF SCOPE: PARADISE CANYON is responsible for performing only the services described in this Statement of Work. Services outside the scope shall include, but are not limited to:

- Installation, configuration or testing of hardware or software not specified herein.
- Load testing or performance benchmarking not relative to the solution deployed in this SOW.
- Installation/Configuration of Legacy Server.
- All customizations or integrations other than LDAP/Active Directory and out of the box email notification are not included in this work package.
- Configuration of any network load balancing configuration.
- Custom LDAP query development.
- Any activities relative to disaster recovery or business continuity planning, execution of disaster recovery backups, recovery or validation activities, or formal backup/recovery procedures or documentation.
- Installation of an intranet environment [e.g., HTTP server, J2EE application server, and/or web access]
- Policy development and policy documentation development or updates relative to data, email, archived data, backup and recovery as well as application and data availability and service levels.
- Development, troubleshooting, or debugging of SMS or other end client software distribution scripts, files, processes, or procedures for the any end-client software distribution.
- Any application or host system access that encompasses coding, scripting, application analysis, system performance, and/or troubleshooting.
- Any OS or non-transitioning application or hardware tuning, troubleshoots or maintenance steps including patches, upgrades and/or installations/re-installations.
- Any CPU, server, or mid-range host monitoring and console operations.
- Troubleshooting, performance tuning, or configuration of the client's messaging environment.
- Any disk storage installation, implementation, configuration or reconfiguration not specifically described in this SOW.
- Integration with Customers enterprise monitoring system [HP OpenView, BMC Patrol, IBM Tivoli, etc].
- Network [LAN or WAN] support of day to day operations, resolution of network connectivity or security access issues.
- PARADISE CANYON will not be responsible for the performance of any third party products in the client environment, including but not limited to the following software: database management, application and web server, operating system, backup/restore, or clustering/high availability.
- Installation, certification or configuration, and support of electrical, network, telecommunications, any environment not described in the SOW, cabling infrastructure and components.
- Development of any custom solutions including scripting.
- Modification to customer's application software.
- Debugging or troubleshooting data quality issues of any external data [PST, NSF, SMTP, .MSG] ingested into the system.

STATEMENT OF WORK

- Creation and/or follow-up on support tickets opened through the Customer's Support Desk which is not related to this Service.
- Specific client training on Target Server.

CUSTOMER

OBLIGATIONS:

Software	Customer shall have obtained and validated all required software license keys for all EMC software and any additional software required for installation as required and outlined in this statement of work.
Environment:	Customer shall have downloaded the required software prior to the commencing this engagement.
Required Accounts and Permissions:	Customer will provide all required accounts, access, and permissions required to deliver services outlined on the statement of work. Requirements will be communicated to the Customer prior to the engagement via the <i>SourceOne Customer Pre-Installation Checklist</i> . Unless specified in writing by the Customer, PARADISE CANYON will expect all requested permissions to be granted.
Project Coordinator:	Customer shall appoint, at a minimum, a system manager and alternate who will act as Customer's liaison for all technical communications with PARADISE CANYON hereunder (the "Project Coordinator"). All technical communications by Customer to PARADISE CANYON shall only be made by the Project Coordinator or the designated alternate. All information and materials provided to Customer by PARADISE CANYON pursuant to this Agreement will be routed to the Project Coordinator.
Project Management:	Unless otherwise stated in the Statement of Work section of this document, Project Management shall be the responsibility of Customer. Customer shall assign a Project Manager from the appropriate technical and/or business area, which will assist and support the project efforts. The PARADISE CANYON Consultant(s) will work with the designated Project Manager to execute the Project task list.
Desktop Software Distribution:	Customer shall be responsible for the development of any scripts, procedures, installation files, or processes necessary to distribute any required end-client software.
Customer Support:	PARADISE CANYON will require the support of Customer's staff in order to ensure the timely completion of this project. Technical and/or business support for identified areas must be provided in a timely manner in order to not delay any project tasks. Additionally, PARADISE CANYON expects Customer's management to resolve issues in a timely manner in order to not impede Project progress.
Current License:	During the course of this Project Statement, Customer shall have valid and properly maintained Software at the then current version and release level. If Customer has elected not use any current Update of the Software, Customer may continue to use a prior release, however, in such case, PARADISE CANYON shall have no obligation to perform its responsibilities as set forth herein and this Project Statement shall be deemed terminated. Customer shall pay to PARADISE CANYON all fees specified herein plus all reimbursement of all incurred travel and living expenses prior to such termination.
Test Data:	Customer will provide sample test data as necessary in order to be able to perform any tests on the systems.
Subject Matter Experts:	Customer will provide at least one Subject Matter Expert (SME) throughout the duration of the Project to work with the PARADISE CANYON consultant.
Hardware and Software Environment:	Customer shall provide and maintain appropriate hardware, environment, power, network connections, database applications, LAN environment and facilities as may be necessary to operate the software in accordance with its specifications and the appropriate license to avoid lateness in the project schedule. It is expected that Customer will have installed and correctly configured all non-EMC software, including application servers and databases before the installation phase begins.
Technology Access:	Customer will provide access to their network, storage and computing environments as required by PARADISE CANYON as not to impede project progress. This may include User IDs with sufficient access privileges to perform the tasks to be performed by PARADISE CANYON as identified within this document.
Internet Access:	Customer will also provide internet access to PARADISE CANYON while at the customer site. If external access cannot be provided to PARADISE CANYON, PARADISE CANYON will utilize wireless broadband access or other access methods. PARADISE CANYON will invoice any associated charges for Internet access to the Customer.
Accurate Data Premise Access	Customer shall provide PARADISE CANYON with accurate and complete information and access to all facilities, personnel, and other resources determined to be necessary by PARADISE CANYON in the performance of the

STATEMENT OF WORK

SOW. Customer will also provide sufficient cubicle or work space for Engineering personnel while on site, as well as voice and data telephone lines, and access to a printer.

Backup:

Customer must have a complete and current backup of any existing data on affected storage. PARADISE CANYON will have no liability for any loss or recovery of data or programs.

Other Customer Responsibilities:

Prior to PARADISE CANYON initiating work on any agreed to Project Statement, Customer shall:

- Issue a purchase order for the fees specified in the Statement of Work Short Form within this document.
- Make certain that resources (including personnel, facilities, equipment, documentation or as otherwise may be required and specified herein) are available at all times and during contiguous workdays

CHANGE IN SCOPE:

Process:

- Any deviation or change in the scope of the consulting and implementation services must be approved by the Customer or an authorized designee thereof.
- The PARADISE CANYON 'Primary Contact' has overall responsibility for the change process. When a change is desired, the requestor (PARADISE CANYON or CUSTOMER) shall notify the PARADISE CANYON 'Primary Contact [Randy Martin] who will:
 - Prepare a preliminary Project Change Request Form to identify the nature of the change.
 - Acknowledge receipt of the Change Request.
 - Conduct an initial Impact Assessment to determine the effects, if any on the consulting and implementation service's schedule as well as any costs associated with utilizing resources to perform a full Change Request analysis. If the Impact Assessment indicates using resources to analyze the Change Request affects the consulting and implementation services schedule or costs, PARADISE CANYON shall obtain the Customer' approval before performing the Change Request analysis.
 - Report the Change Request status in the Progress Reports

Review and Approval:

- If the Customer approves a full Change Request analysis, PARADISE CANYON shall prepare a Project Change Request Form detailing the change and its justification for the change, directing the analysis effort to the appropriate resources. This analysis shall result in a final *Project Change Request Form* containing estimated cost, schedule and resource requirements, technical feasibility, and recommended disposition such as:
 - Implementation without adjusting current cost or delivery schedule
 - Implementation with impact to the Customer's cost of delivery schedule
 - Recommendation as a follow-on project
- If PARADISE CANYON finds the project not technically or economically feasible, an explanation will be provided detailing the reason.
- PARADISE CANYON will review the Project Change Request Form with the Customer and mark as "accepted" or "withdrawn," and signed by both parties. If "accepted", consulting and implementation services are revised to include the agreed change(s) and the invoicing process is appropriately modified.

Project Staffing:

- PARADISE CANYON will staff this engagement with appropriately skilled resources. The Engineer assigned to this project has been tested and certified by EMC.

PROJECT LOCATIONS:

The Consulting Services shall be performed primarily at the following facilities located as follows:

ON-SITE IMPLEMENTATION

Anaheim Union High School District
Data Center
501 Crescent Way
Anaheim, CA 92803-3502

MIGRATION & MONITORING

Paradise Canyon Systems
Pacific Operations Center
1003 - 2410 Bishop Street
Honolulu, HI 96813

STATEMENT OF WORK

	DESCRIPTION	TOTAL COST
Total Estimated Project Fees	Professional Service Fees	\$ 11,000.00
	Migration Service Fees	\$ 10,000.00
	Sub-Total Project Fees	\$ 21,000.00
	PRO-RATED [Minimum Volume]	\$ 2,000.00
	DISCOUNTS	\$ 7,350.00
	Mailbox Transaction \$ 1.00each	\$ 3,500.00
	Warranty Service Fee 15%	\$ 1,200.00
	Estimated Travel Expenses [Not to Exceed]	\$ 1,700.00
	TOTAL PROJECT COSTS	\$ 18,050.00

CONTACT INFORMATION:

PARADISE CANYON SYSTEMS
 West Coast Operations
 1003 - 24100 Bishop Street
 Honolulu, Hawaii 96813

POC: Randy Martin
 TEL: (866) 891-8411
 EMAIL: randy.martin@paradisecyn.com

ANAHEIM UNION HIGH SCHOOL DISTRICT
 Information Technology
 501 Crescent Way
 Anaheim, CA 92803-3520

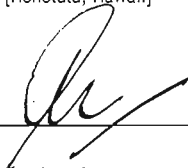
POC: Erik Greenwood
 TEL: (714) 999-5676
 EMAIL: greenwood@auhsd.k12.ca.us

AGREED

SIGNATURES:

PARADISE CANYON SYSTEMS

[Honolulu, Hawaii]

By:  _____

Gordon R. Martin

Print Name

President & CEO

Title

September 14th, 2011

Date

ANAHEIM UNION HIGH SCHOOL DISTRICT

[Anaheim, California]

By: _____

Print Name

Title

Date

STATEMENT OF WORK

PROJECT SIGN-OFF ONE

Evaluation, Planning, Upgrades and Archive Profiling

As indicated in Phases One and Two (above), PARADISE CANYON has met with AUHSD stakeholders to discuss all the early qualification, Transition Input Questionnaire and customer expectations. Both Companies have established the migration key 'drivers' and 'pain points'. PARADISE CANYON activated the Gathering Module that profiled the entire archive offering volume statistics strategic to estimating processing speeds and estimated final costs.

With the signing below, both AUHSD and PARADISE CANYON agree that the following parameters have been met and the project can now move to the Proof of Concept stage. Where indicated above, an invoice may now be issued for the project work thus far.

- AUHSD has completed the Input Questionnaire and reviewed with the Transition Engineer.
- AUHSD has reviewed and the Statement of Work and approved all work processes.
- AUHSD has prepared both 'servers' per the minimum specifications.
- Both parties have discussed and agreed on the 'Early Qualifications and Customer expectations'.
- Both parties have established values that are key 'drivers' and potential project 'pit-falls'.
- PARADISE CANYON has successfully provided a Health Check on the Originating Server [EmailXtender].
- PARADISE CANYON has successfully provided a System Upgrade on the Target Server [SourceOne].
- PARADISE CANYON has successfully installed the Transition CME Server.
- PARADISE CANYON has successfully installed the Microsoft® SQL Server.
- PARADISE CANYON has profiled the entire archive and discussed the results.
- PARADISE CANYON as delivered all Gatherer Reports to the AUHSD Project Manager.

AUHSD will become the owner of all deliverables. If wholesale changes or modifications are required after this sign-off, AUHSD will be responsible for a new project contract with PARADISE CANYON. A warranty period of 30 days will be provided for all above services from the date of this acceptance.

CONTACT INFORMATION:

PARADISE CANYON SYSTEMS
West Coast Operations
1003 - 24100 Bishop Street
Honolulu, Hawaii 96813

POC: Randy Martin
TEL: (866) 891-8411
EMAIL: randy.martin@paradisecyn.com

ANAHEIM UNION HIGH SCHOOL DISTRICT
Information Technology
501 Crescent Way
Anaheim, CA 92803-3520

POC: Erik Greenwood
TEL: (714) 999-5676
EMAIL: greenwood@auhds.k12.ca.us

AGREED

SIGNATURES:

PARADISE CANYON SYSTEMS

[Honolulu, Hawaii]

By: _____

Gordon R. Martin

Print Name

President & CEO

Title

October 28th, 2011

Date

ANAHEIM UNION HIGH SCHOOL DISTRICT

[Anaheim, California]

By: _____

Print Name

Title

Date

STATEMENT OF WORK

PROJECT SIGN-OFF TWO Proof of Concept Completion

As indicated in Phase Three details above, PARADISE CANYON has commenced the Proof of Concept (POC) with mutually agreed upon message sampling(s). Additionally, the AUHSD has identified the final format desired for the target site [i.e. PST, NSF, EML, MSG, etc]. The sample data was processed with volume and processing speed statistics provided offering a look at total migration timelines.

With the signing below, both AUHSD and PARADISE CANYON agree that the following parameters have been met and the Project may now move into Phase IV (Production). PARADISE CANYON reserves the right to issue an invoice for the services performed.

- AUHSD and PARADISE CANYON have discussed and mutually agreed on the total 'gathering sample.
- PARADISE CANYON has processed a minimum of 12 hours of messages for the statistical reporting.
- PARADISE CANYON has identified all errors and omissions.
- PARADISE CANYON has created a Statistical Report for all POC data gathered.
- PARADISE CANYON has reviewed the POC Statistical Report with the AUHSD Project Manager.
- AUHSD acknowledges the migration services to be performed and agrees the project may move into the 'Production' Migration Phase.

AUHSD will become the owner of all deliverables. If wholesale changes or modifications are required after this sign-off, AUHSD will be responsible for a new project contract with PARADISE CANYON. A warranty period of 30 days will be provided for all above services from the date of this acceptance.

CONTACT INFORMATION:

PARADISE CANYON SYSTEMS
West Coast Operations
1003 - 24100 Bishop Street
Honolulu, Hawaii 96813

POC: Randy Martin
TEL: (866) 891-8411
EMAIL: randy.martin@paradisecyn.com

ANAHEIM UNION HIGH SCHOOL DISTRICT
Information Technology
501 Crescent Way
Anaheim, CA 92803-3520

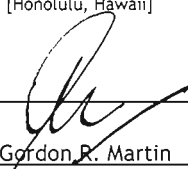
POC: Erik Greenwood
TEL: (714) 999-5676
EMAIL: greenwood@auhsd.k12.ca.us

AGREED

SIGNATURES:

PARADISE CANYON SYSTEMS

[Honolulu, Hawaii]

By:  _____

Gordon R. Martin

Print Name

President & CEO

Title

October 28th, 2011 [Estimated]

Date

ANAHEIM UNION HIGH SCHOOL DISTRICT

[Anaheim, California]

By: _____

Print Name

Title

Date

STATEMENT OF WORK

PROJECT SIGN-OFF THREE

Project Completion and Final Sign-off

As indicated in Phase Four and Five (above), PARADISE CANYON has commenced with the live production deployment using the mutually agreed upon quantities and volumes as identified during the 'proof of concept'. PARADISE CANYON has already successfully processed, migrated and tested a total of less than hundred (100) gigabytes of messages. During this phase, PARADISE CANYON has completed all volumes and reviewed the results with the AUHSD Project Manager.

With the signing below, both AUHSD and PARADISE CANYON agree that all EmailXtender message archive has been processed, transferred and tested within the SourceOne message archive. The following parameters have been met and the project can now be sign-off. An invoice will now be issued for this portion of the project, less a portion of the Deposit funds.

- PARADISE CANYON has gathered, processed, migrated a total of _____ of EmailXtender data.
- PARADISE CANYON has created and presented a FINAL 'Migration Summary Report'.
- AUHSD has reviewed all information and agrees that all migrated data resides totally in the SourceOne message pool.
- AUHSD is ready to acknowledge the project is completed and delivered as agreed.

AUHSD will become the owner of all deliverables. If wholesale changes or modifications are required after this sign-off, AUHSD will be responsible for a new project contract with PARADISE CANYON. A warranty period of 30 days will be provided for all above services from the date of this acceptance.

CONTACT INFORMATION:

PARADISE CANYON SYSTEMS
West Coast Operations
1003 - 24100 Bishop Street
Honolulu, Hawaii 96813

POC: Randy Martin
TEL: (866) 891-8411
EMAIL: randy.martin@paradisecyn.com

ANAHEIM UNION HIGH SCHOOL DISTRICT
Information Technology
501 Crescent Way
Anaheim, CA 92803-3520

POC: Erik Greenwood
TEL: (714) 999-5676
EMAIL: greenwood@auhsd.k12.ca.us

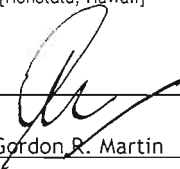
AGREED

SIGNATURES:

PARADISE CANYON SYSTEMS

[Honolulu, Hawaii]

By: _____


Gordon R. Martin

Print Name

President & CEO

Title

October 28th, 2011 [Estimated]

Date

ANAHEIM UNION HIGH SCHOOL DISTRICT

[Anaheim, California]

By: _____

Print Name

Title

Date

FUND BALANCE POLICY**41009**

The Anaheim Union High School District (AUHSD) hereby establishes and will maintain reservations of Fund Balance, as defined herein, in accordance with Governmental Accounting and Financial Standards Board Statement No. 54, Fund Balance Reporting and Governmental Fund Type Definitions. This policy shall only apply to the district's governmental funds. Fund Balance shall be composed of nonspendable, restricted, committed, assigned, and unassigned amounts.

- **Nonspendable Fund Balance** consists of funds that cannot be spent due to their form (e.g. inventories and prepaids) or funds that legally or contractually must be maintained intact.
- **Restricted Fund Balance** consists of funds that are mandated for a specific purpose by external parties, constitutional provisions or enabling legislation.
- **Committed Fund Balance** consists of funds that are set aside for a specific purpose by the district's highest level of decision making authority (AUHSD governing board). Formal action must be taken prior to the end of the fiscal year. The same formal action must be taken to remove or change the limitations placed on the funds.
- **Assigned Fund Balance** consists of funds that are set aside with the intent to be used for a specific purpose by the district's highest level of decision making authority or a body or official that has been given the authority to assign funds. Assigned funds cannot cause a deficit in unassigned fund balance.
- **Unassigned Fund Balance** consists of excess funds that have not been classified in the previous four categories. All funds in this category are considered spendable resources. This category also provides the resources necessary to meet unexpected expenditures and revenue shortfalls.

Minimum Fund Balance Policy

The AUHSD governing board maintains a minimum fund balance policy for the General Fund in order to protect the district against revenue shortfalls or unpredicted one-time expenditures. The policy requires a Reserve for Economic Uncertainties consisting of unassigned amounts equal to no less than two percent of General Fund expenditures and other financing uses.

Authority to Commit Funds

The AUHSD governing board is the highest level of decision-making authority for the district. Commitments may be established, modified, or rescinded only through budget adoption or resolutions as approved by the governing board.

The District has and may elect to continue the use of the Deferred Maintenance Fund 14. Any existing balance and future transfers into the fund are considered committed for Deferred Maintenance.

Authority to Assign Funds

The AUHSD governing board or Assistant Superintendent, Business may assign amounts for specific purposes.

Spending Order Policy

When an expenditure is incurred for purposes for which both restricted and unrestricted fund balance is available, the district considers restricted funds to have been spent first. When an expenditure is incurred for which committed, assigned, or unassigned fund balances are available, the district considers amounts to have been spent first out of committed funds, then assigned funds, and finally unassigned funds, as needed, unless the AUHSD governing board has provided otherwise in its commitment or assignment actions.

Annual Review and Determination of Fund Balance Reserve Amounts

Compliance with the provisions of this policy shall be reviewed, presented, and discussed as part of the Unaudited Actuals Financial Reporting process and presentation to the AUHSD governing board. The amounts of nonspendable, restricted, committed, assigned, and unassigned fund balances shall be reported in the Unaudited Actuals report.

Board of Trustees

Date

B

Anaheim Union High School District
Education Division

**APPLICATION FOR STUDENT-INITIATED,
NON-CURRICULUM RELATED ORGANIZATION**

CLICK AND ENTER DATA

School:	Oxford Academy	Date of Application:	May 16 2011
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Policy permits student-initiated non-curriculum related school groups to conduct voluntary meetings on school grounds regardless of the size of the group or the religious, political or philosophical purpose of the students' meetings, under the following conditions:

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

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

Name of proposed group:

F.I.D. Fashion Illustration and Design
--

Purpose of the group (Please describe thoroughly):

Club members will participate in drawing fashion illustrations and discuss different trends of the industry through pictures in magazines. They will learn how to draw a nine head fashion figure and add accessories. Activities will include fashion design and assembling outfits/ wardrobes.
--

Frequency of group meetings:

Once a week

Proposed meeting day, time and location:

Day:	Monday	Time:	lunch	Location:	Room 407
------	--------	-------	-------	-----------	----------

Applicant's Signature:	<i>Paige Pickler</i>	Date:	5/16/11
Printed Name:	Paige Pickler		

Advisor's Signature:	<i>Cathy Larson</i>	Date:	5/16/11
Printed Name:	Cathy Larson		

Principal's Signature:	<i>Ron Hoshi</i>	Date:	5/16/11
Printed Name:	Mr. Ron Hoshi		

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

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

**APPLICATION FOR STUDENT-INITIATED,
NON-CURRICULUM RELATED ORGANIZATION**

CLICK AND ENTER DATA

School:	Katella High School	Date of Application:	09/15/2011
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Policy permits student-initiated non-curriculum related school groups to conduct voluntary meetings on school grounds regardless of the size of the group or the religious, political or philosophical purpose of the students' meetings, under the following conditions:

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

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

Name of proposed group:

K GIRL TALK

Purpose of the group:

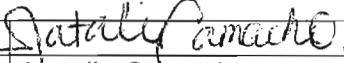
Unite and empower young girls to encourage, motivate, and support each other with every day struggles. The group's aim is to build self-esteem and raise confidence amongst all the girls at Katella. The purpose is also to get girls actively involved. The group will open up to communication between girls, which will allow girls to be more supportive with each other. While the group will focus mainly on girl's self-esteem, we are in support of raising the self-esteem of all students at Katella High School.
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Frequency of group meetings:

Weekly

Proposed meeting day, time and location:

Day:	Thursday	Time:	Lunch	Location:	Room 31
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Applicant's Signature:		Date:	9/19/11
Printed Name:	Natalie Camacho		

Advisor's Signature:		Date:	9/20/11
Printed Name:	Christine Garcia		

Principal's Signature:		Date:	9/20/11
Printed Name:	Joan McGhee, Assistant Principal		

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

Assistant Superintendent's Signature:		Date:	
---------------------------------------	--	-------	--

Following approval, the completed application will be returned to the school principal.

Anaheim Union High School District
Education Division

APPLICATION FOR CURRICULUM-RELATED STUDENT ORGANIZATION

Name of Organization:

School:

Oxford Academy Film Club

Oxford Academy

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

Marisol Sierra, David Pham

Staff Sponsor(s):

Dan Cullinane

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

To enrich, enhance, and develop students' critical thinking and analytical skills through the examination and production of motion pictures. The organization will promote and encourage skill development in planning, teamwork, individual responsibility, and productivity. Students will develop their skills in directing, producing, editing, and acting as well as cinematography, screenwriting, music, set design, costume, and hair & makeup. Also, skills will be enhanced through film study, movie reading, and guild exercises. Members will demonstrate movie mastery by participating in club productions, submitting individual productions to film festivals, and by submitting a team movie to the year-end festival. Activities include short film production, festival submissions, film study sessions, an end-of-the-year club film festival, and an end-of-the-year awards banquet.

Proposed meetings:

Day(s): Monday

Time(s): Lunch

Location: Room 208

Special equipment? No Yes – Describe:

Cameras (DSLR), booms and computers.

Qualifications for membership, if any:

Students in grades 9-12 who have paid dues and submitted application.

How are officers elected?

Term?

Interview and supplement.

1 year

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

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

The club will apply, master and transcend standards found in the English, Computer Skills, Business, Visual Arts, and Performing Arts curriculum. Screenwriters will work on creating dialogue, stage direction and setting based on a rigorous screenplay format. They will be forced to think critically as well as creatively to write an exceptional screenplay for films. Furthermore, as a whole, the club will study films in the same way they would study a literary selection. This will sharpen their perceptive minds and force them to think from more than one perspective. Some members will work with filming, cinematography, editing, sound mixing, and visual effects. This involves advanced computer skills that may be found in classes like computer skills and AP Computer Science. Members involved in producing and media marketing will utilize techniques taught in the business career paths. Media marketers will brainstorm new ideas to sell entertainment including, but not limited to, creating movie posters and slogans. Producers will make sure that everything is within budget, involving accounting much like what a real Hollywood producer or accountant would need to know. Art direction, which involves set design, costume, and hair & makeup, will apply artistic skills in order to create visually stunning films. Of course, both the actors and directors will branch from the performing arts courses that involve drama. These skills will be developed through meetings, film study, and guild exercises. While the Oxford Academy Film Club will primarily utilize DVDs as means for learning resources, other resources such as books and television programs will be considered also. Cumulatively at the end of the year, members from different guilds will team up to create a short film in which mastery of skills will be tested. Progress checks and/or reports will be conducted in order to make sure OAFCC's objectives have been reached during the film-making process. Exceptional members who excel in producing their short film will be awarded for excellence in their respective areas of work.

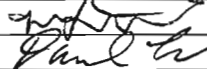
Describe the function of the staff adviser in the promotion, supervision, and leadership of the organization:

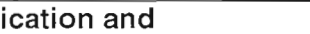
- ❖ Ascertain that Film Club By-Laws always comply with school regulations that govern student organizations.
- ❖ Provide classroom for all club meetings
- ❖ Provide supervision for all club meetings and activities
- ❖ Approve all monetary functions of the film club
- ❖ Deem all films appropriate for school (including those that will be studied, club products, and festival submissions)
- ❖ Judge at the film festival at the end of the club season
- ❖ Make certain that projects and fundraising activities are acceptable to the school and are in accord with regulations
- ❖ Provide film insight during movie studies

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


Fundraisers will include the sale of movie tickets, festival tickets, and DVD sales revenue. Other fundraisers may include the sale of candy, food, theatre tickets, and theatre snack vouchers. Revenue will be used to purchase any special equipment needed and fund any special activities for the club.

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

Signature of student making application: 

Signature of faculty sponsor: 

Faculty sponsor: I have reviewed this application and
 the application is complete the Constitution/By-Laws are attached
 the application is not complete (explain):

Signature of School Principal:  Date: 5/24/11

Signature of Assistant Superintendent of Education: _____ Date: _____

Education Office Use Only:

Board of Trustees action: Approved Denied Date: _____

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

APPLICATION FOR CURRICULUM-RELATED STUDENT ORGANIZATION

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

Name of Organization:

Psychology Club

School:

Oxford Academy

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

Carol Lee, Vananh Tran

Staff Sponsor(s):

Mr. Ronald Hodges

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

Purpose & Objectives: The purpose of the Psychology Club is to serve as an ultimate bridge connecting humanities, science, and the universal spiritual endeavors of civilization. This will be executed through in a three-fold (Article II):

1. One, increase awareness of the opportunities in the field of psychology in students at Oxford Academy.
2. Second, to create a forum for those people interested in learning more about psychology to gather information and participate in the field.
3. Thirdly, to facilitate involvement in psychological issues, such as relevant community service projects, leadership roles in this organization, and participation in lectures, films, etc., relevant to the field. Psychology Club aims to provide an entertaining and inspirational atmosphere in which all students can further their knowledge and interest in Psychology. For further detail, please see Article XI.

Possible Club Activities: Mock psychological experiments can be conducted using the Oxfordian Population as test subjects through interclub and interdepartmental relations. Interdepartmental and interclub relations will incorporate historical and literary perspectives on human behavior, social trends, as well as the mental welfare (Article XI).

*****Constitution/By-Laws is attached**

Proposed meetings:

Day(s): Thursday

Time(s): Lunch

Location: Room 403

Special equipment? No Yes – Describe:

Qualifications for membership, if any:

Interest in Psychology

How are officers elected?

The Psychology Club shall elect from the active membership a president, secretary, treasurer, vice-president, activities chair (Article V, Section 1).

Term?

Each officers' term is for one school year. Officers can be re-elected (Article V, Section III)

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

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

Mock psychological experiments can be conducted using the Oxfordian Population as test subjects through interclub and interdepartmental relations. Interdepartmental and interclub relations will incorporate historical and literary perspectives on human behavior, social trends, as well as the mental welfare (Article XI). The development of this club is to help explore the interests of those that are unable to take a Psychology (P and/or AP) course. Members of this club will be able to develop an AP Psychology study group to take the challenge AP exam in May as a side activity from the main focus of these activities.

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

The advisor will direct the officers toward their agenda and assist them in any way possible. We

would like our advisors to attend club meetings and event when possible, act as a resource for the group, and speak up with any ideas or concerns they may have (Article VII).

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

Raised through restaurant fundraisers and other fundraisers for the purpose of taking students on field trips

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

Signature of student making application:

Carol Lee: Carol Lee
Vananh Tran: Vananh Tran

Signature of faculty sponsor:

Faculty sponsor: I have reviewed this application and

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

Signature of School Principal:

Date:

Signature of Assistant Superintendent of Education:

Date:

Education Office Use Only:

Board of Trustees action: Approved Denied Date: _____

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

**APPLICATION FOR STUDENT-INITIATED,
NON-CURRICULUM RELATED ORGANIZATION**

CLICK AND ENTER DATA

School:	Katella	Date of Application:	Sept. 6, 2011
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Policy permits student-initiated non-curriculum related school groups to conduct voluntary meetings on school grounds regardless of the size of the group or the religious, political or philosophical purpose of the students' meetings, under the following conditions:

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

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

Name of proposed group:

Red Cross Club

Purpose of the group:

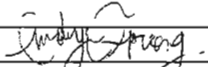
To raise money for the Red Cross

Frequency of group meetings:

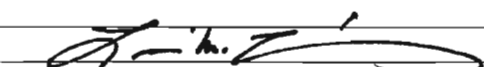
Once a week

Proposed meeting day, time and location:

Day:	Tuesday	Time:	Lunch	Location:	Room 44
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Applicant's Signature:		Date:	09-02-11
Printed Name:	Cindy Troung		

Advisor's Signature:		Date:	9-2-11
Printed Name:	Charry Fleischman		

Principal's Signature:		Date:	9-6-11
Printed Name:	Luis Lopez		

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

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

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

Name of Organization: Oxford Academy Visual Art Club **School:** Oxford Academy

Name(s) of student(s) making application: So Dam Park, Michelle Tran, Jonathan Pham

Staff Sponsor(s): Ms. Christine Handson

List purposes, objectives, and activities of organization (attach copy of Constitution and By-Laws)
 To explore the different areas of art

Proposed meetings:

Day(s): Fridays	Time(s): During lunch time	Location: Ms. Handson's classroom
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Special equipment? No Yes – Describe:
 Materials needed for the activities

Qualifications for membership, if any:
 \$5, open for all students interested in visual arts

How are officers elected? Presidents are voted from the club members and other officers such as secretary and vice presidents are interviewed by the Presidents.	Term? 1 year and they may run again next year.
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State relationship to curriculum and/or instructional program of the district, and describe
 how the organization will serve as an extension of or adjunct to the curriculum. Include specific reference to the courses of study, classes, or programs which the organization is intended to supplement; the instructional materials or learning resources which will be used; the skills, concepts, or attitudes which are planned to be developed; and the evaluation techniques which will be used to assess whether or not the objectives have been achieved:

The club will encourage creative thinking and leadership skills through visual arts to those who are interested. Various artistic activities will be done in order to ensure variety instead of the basic drawing and painting class, but will still include learning how to draw. The club will have basic foundations that may be the same every year, or different foundations depending on the current presidents' decision. Planned activities will ensure the various areas of art. This club may be used to supplement the student's knowledge of the various art forms. This will be evaluated by the member's willingness to participate in leading the meetings which will be held on a monthly basis unless otherwise noted.

Describe the function of the staff adviser in the promotion, supervision, and leadership of the organization:
 Ms. Handson will be the supervisor of club meetings, along with providing additional feedback, meeting ideas, and guidance in times of distress. She can also advertise our club since she is in charge of the art classes.

Will this organization be raising funds for any purpose? No Yes – Describe how funds will be raised and for what purpose:
 Funds will be raised for art club for all the equipment will we use through out the year.

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

Signature of student making application:	<i>Michelle Tran</i>
Printed name of student making application:	So Dam Park, Michelle Tran, Jonathan Pham
Signature of faculty sponsor:	<i>Christine Handson</i>
Printed name of faculty sponsor:	Christine Handson

Faculty sponsor: I have reviewed this application and
 the application is complete the Constitution/By-Laws are attached
 the application is not complete (explain):



Signature of School Principal: *R. Fox* **Date:** 5/24/11

Signature of Assistant Superintendent of Education: **Date:**

Education Office Use Only:

Board of Trustees action: Approved Denied **Date:**

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

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

EDUCATIONAL CONSULTING AGREEMENT

THIS AGREEMENT is made and entered into this:

13 th	day of	October	2011
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by and between

Orange County Human Relations Council

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

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

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

and

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

WHEREAS such services are needed on a limited basis.

NOW, THEREFORE, the parties hereto agree as follows:

1. Services to be provided by Consultant:

The Orange County Human Relations Council will provide training to Servite High School staff and students, to assist in the development of better inter-ethnic relations. Services include, but are not limited to: leadership orientation, task formation, all-day student retreats, faculty workshops, planning and implementation parent outreach and involvement strategies, assistance in the planning of school wide projects, student conflict resolution and anger management, and Bridges program facilitator training.
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Site/School:	Servite High School	Funds (Cost Center):	Title II (3992)
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2. List of Other Supportive Staff or Consultants:

No other support staff is required.

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

Date:	October 14, 2011
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and shall diligently perform as specified and complete performance by:

Date:	June 30, 2012
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Consultant shall perform said services as an independent contractor and not as an employee of the District. Consultant shall be under the control of the District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.

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

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

5. District shall pay Consultant the maximum amount of

\$6,000

for services rendered

to # of people:	105 staff members 985 students Estimated 500 parents	# hours per day:	2	# of days:	70
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pursuant to this AGREEMENT. Payment shall be made 15 to 30 days after receipt of invoice. Consultant shall submit an invoice to District.

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

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

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

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

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

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

The Orange County Human Relations Council has expertise in working cooperatively with school communities, including parents, teachers, administrators, and staff, to achieve better inter-ethnic human-relations.

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

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

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

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

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

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

EDUCATIONAL CONSULTING AGREEMENT

THIS AGREEMENT is made and entered into this (Board Approval Date):

13 th	day of	October	2011
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by and between

Orange County Human Relations

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

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

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

and

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

WHEREAS such services are needed on a limited basis.

NOW, THEREFORE, the parties hereto agree as follows:

1. Services to be provided by Consultant:

Orange County Human Relations will provide a comprehensive six-session Parent Leadership Institute training program, designed to promote the development of language-minority parent leaders, and to facilitate their participation in the school's decision-making processes. Workshops will be taught in Spanish and English, by experienced bilingual facilitators. Modules will be tailored to the specific needs of the school, and include: public relations, communication b skills, and how to conduct a public meeting. The training also teaches parents how to access local community resources, which are available to support families in the successful education of their children.
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Site/School:	Sycamore Junior High School	Funds (Cost Center):	Title I (3811)
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2. List of Other Supportive Staff or Consultants:

No other support staff is required.

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

Date:	October 14, 2011
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and shall diligently perform as specified and complete performance by:

Date:	June 30, 2012
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Consultant shall perform said services as an independent contractor and not as an employee of the District. Consultant shall be under the control of the District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.

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

Consultants will be provided with facilities for the training, and information for the outreach and recruitment of participants.
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5. District shall pay Consultant the maximum amount of

\$ 3,500

for services rendered

to # of people:	30 parents	# hours per day:	3	# of days:	10 days
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pursuant to this AGREEMENT. Payment shall be made 15 to 30 days after receipt of invoice. Consultant shall submit an invoice to District.

6. District may at any time for any reason terminate this AGREEMENT. Written notice by the District's superintendent shall be sufficient to stop further performance of services by Consultant. The notice shall be deemed given when received or no later than three (3) days after the day of mailing, whichever is sooner.

7. Consultant agrees to and shall hold harmless and indemnify District, its officers, agents, and employees from every claim or demand and every liability or loss, damage, or expense of any nature whatsoever, which may be incurred by reason of:

- a. Liability for damages for death or bodily injury to person, injury to property, or any other loss, damage, expense sustained by Consultant or any person, firm, or corporation employed by Consultant upon or in connection with the services called for in this AGREEMENT except for liability for damages referred to above which result from the sole negligence or willful misconduct of District, its officers, employees, or agents.

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

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

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

Parents will have a better understanding of how to participate in the school's decision-making process, and the role of school-level parent advisory committees. The desired result is that parents, who receive the training, will participate in the school's decision making process, and become resources to other parents in the community. Parents will also understand how to access local community resources, designed to help children succeed in school.

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

Orange County Human Relations has demonstrated expertise in the area of increasing parent participation in school-level decision making through their Parent Leadership Institute, and is not available for hire by the school district.

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

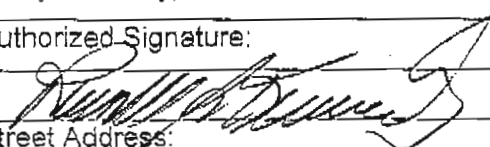
Technical support will not be required.

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

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

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

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

CONSULTANT:		DISTRICT:	
Typed Name of consultant (same as page 1):			
Orange County Human Relations		Anaheim Union High School District	
Typed Name/Title of Authorized Signatory:		Typed Name of Assistant Superintendent:	
Rusty Kennedy, Executive Director		Dr. Paul Sevillano	
Authorized Signature:		Signature of Assistant Superintendent:	
			
Street Address:		Street Address:	
1300 S. Grand Ave. Bldg. B		501 Crescent Way, P.O. Box 3520	
City, State, Zip Code		City, State, Zip Code	
Santa Ana, CA 92705		Anaheim, CA 92803-3520	
Date:		Date:	
September 22, 2011			

Mark Appropriately:

Independent/Sole Proprietor:	No
Corporation:	No
Partnership:	No
Other/Specify:	Yes. Non-profit organization

Social Security Number* or Federal Identification Number*

	33-04308086
--	-------------

*Or, initial below:

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

Telephone Number:

E-mail Address:

714-567-7470	rusty@ochumanrelations.org
--------------	----------------------------

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

PRINCIPAL/DISTRICT ADMINISTRATOR:

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

Signature:		Date:	September 22, 2011
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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 13th day of October, 2011, 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 \$778,354 for the fiscal year July 1, 2011 through June 30, 2012.

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 Schools, 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 2011-2012 shall be \$778,354 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: 9-22-11

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

School District

By: _____
 Superintendent

Date: _____

**Instructional Materials Submitted for Display
October 13, 2011**

Display Period October 14, 2011 - November 3, 2011

Curriculum	Basic / Suppl	Course Name/ Number	GR	Title	Publisher
Foreign Language	Suppl	Korean B IB/SL/ Course #2267, Korean 5 (HP)/ Course #2270, Korean B IBI/HL1/ Course #2272, Korean B IB/HL2/ Course #2274	11-12	<i>Seokang Korean 5B</i> (2 student's books; 1 workbook) by Seokang University	Seokang University
English	Suppl	English for Academic Purposes (EAP)/1507, 1522, 1537, 1562	9-12	<i>Uglies</i> by Scott Westerfeld	Scholastic, Inc.

2011-2012 Quarterly Report on Williams Uniform Complaints [Required by Education Code Section 35186]

District: Anaheim Union High School District

Person completing this form: Russell Lee-Sung

Title: Assistant Superintendent, Human Resources

- | | | |
|-------------------------------------|---|---------------------------------------|
| <input checked="" type="checkbox"/> | Quarter #1 July 1 to September 30, 2011 | Report due by October 31, 2011 |
| <input type="checkbox"/> | Quarter #2 October 1 to December 31, 2011 | Report due by January 31, 2012 |
| <input type="checkbox"/> | Quarter #3 January 1 to March 31, 2012 | Report due by April 30, 2012 |
| <input type="checkbox"/> | Quarter #4 April 1 to June 30, 2012 | Report due by July 31, 2012 |

Date information will be reported publicly at governing board meeting: October 13, 2011

Please check the box that applies:

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

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	0		
Teacher Vacancies or Misassignments	0		
Facility Conditions	0		
CAHSEE Intensive Instruction & Services (High school districts only)	0		
TOTALS	0		

Print name of Superintendent: Elizabeth I. Novack, Ph.D.

Signature of Superintendent: _____

Date: _____

Please submit to:

Suzie Strelecki
Senior Administrative Assistant
200 Kalmus Drive, B-1009
P.O. Box 9050, Costa Mesa, CA 92628-9050
(714) 966-4336 or fax to: (714) 549-2657

**FOURTH
AMENDMENT TO THE AGREEMENT
BETWEEN THE
ANAHEIM UNION HIGH SCHOOL DISTRICT
AND
WESTGROUP DESIGNS, INC.**

This Amendment Agreement is made and entered into this 14th day of October, 2011 (“Effective Date”), by and between the **Anaheim Union High School District**, 501 Crescent Way, Anaheim, California 92801 (“District”), and **Westgroup Designs, Inc.**, 19772 MacArthur Blvd., Suite 100, Irvine, California 92612 (“Architect”), for architectural and engineering services.

WHEREAS, the District and Architect entered into an agreement on February 25, 2008, setting forth the terms and conditions under which the Architect would perform professional architectural and engineering services (“Agreement”), in connection with the District’s facilities and maintenance projects requiring architectural and engineering services (“Project” or “Projects”);

WHEREAS, the District and Architect subsequently agreed to amend the Agreement by vote of the Board of Trustees on April 2, 2009, December 10, 2009 and April 29, 2010;

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

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

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

1. This Agreement shall increase the not to exceed amount to be paid to the Architect by \$150,000, for a total not to exceed of \$1,520,000.
2. All other terms and conditions of the Agreement shall remain in force.

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


DISTRICT

Anaheim Union High School District

Dianne Poore
Assistant Superintendent, Business

ARCHITECT

Westgroup Designs, Inc.



Sima Hassani
Principal

**THIRD
AMENDMENT TO THE AGREEMENT
BETWEEN THE
ANAHEIM UNION HIGH SCHOOL DISTRICT
AND
JUBANY-NAC/ARCHITECTURE**

This Amendment Agreement is made and entered into this 14th day of October, 2011 (“Effective Date”), by and between the **Anaheim Union High School District**, 501 Crescent Way, Anaheim, California 92801 (“District”), and **NAC Inc. dba Jubany-NAC/Architecture**, 3951 Medford Street, Los Angeles, California 90063 (“Architect”), for architectural and engineering services.

WHEREAS, the District and Architect entered into an agreement on February 21, 2008, setting forth the terms and conditions under which the Architect would perform professional architectural and engineering services (“Agreement”), in connection with the District’s facilities and maintenance projects requiring architectural and engineering services (“Project” or “Projects”);

WHEREAS, the District and Architect subsequently agreed to amend the Agreement by vote of the Board of Trustees on April 2, 2009 and December 10, 2009;

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

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

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

1. This Agreement shall increase the not to exceed amount to be paid to the Architect by \$150,000, for a total not to exceed of \$550,000.
2. All other terms and conditions of the Agreement shall remain in force.

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

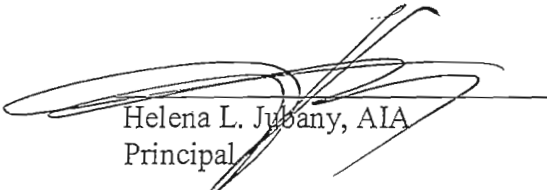
DISTRICT

Anaheim Union High School District

Dianne Poore
Assistant Superintendent, Business

ARCHITECT

Jubany-NAC/Architecture


Helena L. Jubany, AIA
Principal



Orange County United Way

**MEMORANDUM OF UNDERSTANDING
BETWEEN ORANGE COUNTY UNITED WAY AND ANAHEIM UNION HIGH SCHOOL DISTRICT
DESTINATION GRADUATION INITIATIVE**

This Memorandum of Understanding outlines the partnership between Orange County United Way ("OCUW") and Anaheim Union High School District ("AUHSD") in regards to the implementation of OCUW's Destination Graduation Initiative during the 2011/2012 academic year.

This Memorandum of Understanding, dated September 28, 2011 will supersede the Memorandum of Understanding established on June 6, 2011 between the Orange County Department of Education and each of the following AUHSD schools:

- Cypress High School
- Katella High School
- Savanna High School

Changes to the partnership are noted below in Section 4 – Changes to the Partnership.

1. GRANT AWARD TO ANAHEIM UNION HIGH SCHOOL DISTRICT

Upon signed execution of this Memorandum of Understanding, OCUW will provide AUHSD with a grant award in the amount of \$ 12,345 to be distributed equally amongst the three schools identified above to fund the execution of the following AVID enhancement activities:

- Hiring of two AVID college tutors (3 days a week) by November 1, 2011: \$9,000
(\$3,000 per high school)
- Purchase of the AVID Weekly or other similar materials by November 1, 2011: \$1,545
(\$515 per high school)
- Substitute costs to support AVID teacher attendance at AVID workshops \$1,800
(\$600 per high school)

**Schools will release AVID teachers to attend AVID workshops)*

In addition, OCUW will provide AUHSD a grant in the amount of \$4,500 to support AUHSD's College and Career Fair scheduled for October 25, 2011 at the Anaheim Convention Center to benefit AUHSD students and parents. In return, AUHSD will provide OCUW with logo placement on event materials and transportation shuttle buses.

OCUW funding has also funded approved AUHSD teachers to attend the 2011 Summer Institute and 2011 AVIDizing event. In June and August of 2011, OCUW provided OCDE with grant funds to support this opportunity. AUHSD teacher reimbursements related to this opportunity shall be handled between AUHSD and OCDE.



Orange County United Way

2. ADDITIONAL PROGRAM ACTIVITIES AVAILABLE TO SELECTED SCHOOLS

OCUW has funded Destination Graduation partners, Vital Link and Roadtrip Nation, to provide the following Destination Graduation activities to AVID students at Cypress, Katella and Savanna High School:

- Roadtrip Nation: OCUW will provide AVID classrooms with enough copies of the Roadtrip Nation Experience curriculum to be implemented in two AVID grade levels as determined by AVID teachers. This exciting curriculum is designed to assist students to explore and define their academic and career interests.
Schools agree to implement Roadtrip Nation curriculum in a timely manner in two AVID grade levels
- Off Campus Field Trip: OCUW will support the transportation, lunch and substitute costs for 100 AVID students, as selected by AVID teachers, to attend one Vital Link career exploration field trip. Vital Link field trip calendar will be provided to AUHSD within 4 weeks.
Schools will release AVID students and AVID teachers to attend Vital Link field trip.
- On-Site Career Exploration: OCUW will connect corporate partner executives with AVID students through AVID classroom meet and greets. Students will learn about career opportunities from local role models. Speakers will be approved by AVID teachers.
AVID teachers will work with OCUW to schedule Career Exploration Days in the AVID classrooms.
- Student Academic and Career Plans: OCUW will make Kuder training and Kuder access codes available to partner schools, as requested, to ensure AVID students have access to on-line career assessment planning tools.
AVID teachers are not required to utilize Kuder if other system is in place such as Naviance or Bridges.
- Parent Engagement: OCUW has funded the printing of LEA's *Ten Commandments for Parents* and the *40 Developmental Assets* (in English and Spanish) and will provide requested copies to the schools identified above through AUHSD's Parent Engagement Liaison to compliment current parent engagement efforts at each school.
Schools are not required to schedule an LEA training but are encouraged to utilize educational materials to compliment current parent engagement efforts.



Orange County United Way

3. GRANT FUNDING CONDITIONS

AUHSD agrees to maintain the AVID program and to support the implementation of Grant Activities listed above. The Purpose of the Grant is subject to modification only with OCUW's prior written approval. AUHSD must inform OCUW, in writing, immediately, of any changes, delays and/or problems associated with implementation of the project that will jeopardize the agreed upon purpose.

4. CHANGES FROM PREVIOUS MOU WITH OCDE

- \$900 substitute costs for teachers to attend county workshops have been omitted. Rather OCUW is providing each Destination Graduation school \$600 to attend AVID workshops.
- Roadtrip Nation teacher certification training and Kuder teacher training are optional.
- Coordination of LEA parent meeting is optional
- Due to drastic increases in partner costs, OCUW must fundraise in order to provide the Career Exploration Mobile Units to each Destination Graduation school campus. OCUW is seeking district wide opportunities for student exposure to the Mobile Units.
- While OCDE remains supportive of Destination Graduation, OCUW funding will not allow for the hire of a .6FTE OCDE Destination Graduation Coordinator, rather OCUW staff will coordinate directly with each Destination Graduation school and district allowing for grant funds to support student activities.
- The formal EADC cohort comparison and case study evaluations have been discontinued

IN WITNESS WHERE OF, the duly authorized representatives of the parties below have caused this Grant Agreement to be executed and considered the same to be effective as of the date written above.

BY DISTRICT:

PRINT NAME: _____ Date _____
 AUHSD Representative

BY ORANGE COUNTY UNITED WAY:

Max L Gardner _____ *9/29/14* _____
 Max L. Gardner Date
 President and CEO

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

Quantity	Description
2	File Cabinets
1	Computer Cart
7	Television Carts
1	Hanging TV Mount

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

Quantity	Type of Equipment
7	Computers
4	Printers
3	Fax Machines
1	Money Counter
4	Walkie Talkie's & Chargers
1	Film Projector
1	DVD Player
6	VCR's
13	Televisions
19	Overhead Projectors
4	Scanners
1	Typewriter

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

Description*	Quantity	Publication Date	General Condition	Reason for Disposition	Compliant with Current Instructional Standards (Yes or No) **
Various Reading and Grammar Books					
English Language Reading	320	Outdated	Fair	Obsolete	No To be sold
English Language	40	Outdated	Fair	Obsolete	No To be sold
English Language Workbooks	700	Outdated	Fair	Obsolete	No To be sold
Various Library Books					
Library Books	55	Outdated	Fair	Obsolete	No To be sold

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

**If not sold, will be destroyed.

SCHEDULE A

**STUDENT IN NONPUBLIC SCHOOL UNDER EC 56030
Regular School Year 2011-12**

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC SCHOOL	TOTAL CONTRACT COST*
SYS-0708109	03-04-97	09	10-13-11	The Mardan Foundation of Educational Therapy, Inc.	\$30,960.00

*Includes transportation costs, if applicable.

SCHEDULE A

**STUDENT IN NONPUBLIC SCHOOL UNDER EC 56030
Addendum Residential School Year 2011-12**

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC SCHOOL	TOTAL CONTRACT COST*
SYS-0708108	06-20-93	12	10-13-11	Devereux Texas Treatment Network	\$5,163.75

*Includes transportation costs, if applicable.

SCHEDULE A

**STUDENT IN NONPUBLIC SCHOOL UNDER EC 56030
Residential School Year 2011-2012**

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC SCHOOL	TOTAL CONTRACT COST*
SYS-0708110	03-10-95	11	10-13-11	Cinnamon Hills Youth Crisis Center	\$29,160.00

*Includes transportation costs, if applicable.

ANAHEIM UHSD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 10/13/2011

FROM 09/13/2011 TO 10/03/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F64A0076	MONJARAS & WISMeyer GROUP INC.	10,000.00	10,000.00	0104104072 5810	CERT HR/GENL ADM / NON-INSTRUCTIONAL PROF
F64A0077	RED ROCK CANYON SCHOOL	31,625.00	31,625.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
F64A0078	EXCELERATE SOFTWARE INC.	7,000.00	7,000.00	0108108077 5810	INFO SYSTEM/DP / NON-INSTRUCTIONAL PROF
F64A0079	NEW DIMENSION GENERAL CONSTRUC	94,138.00	94,138.00	4520725485 6122	ANA/COMM CORRIDOR/FAC ACQ / SITE IMPV
F64A0080	ADVANCED OFFICE SERVICES	2,968.00	2,500.00	0110230081 4320	MAINTENANCE/MO / OTHER OFFICE/MISC
			468.00	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S
F64A0081	OCDE	165,000.00	165,000.00	0119255092 7141	HEARING/TRANSFER BETWEEN AGENCY /
F64A0082	OCDE	1,600,000.00	1,600,000.00	0119255092 7141	HEARING/TRANSFER BETWEEN AGENCY /
F64A0083	ICS SERVICE CO	360.00	360.00	0121000083 5620	WESTERN/SEC / RENTALS/OPERATING LEASES
F64C0003	SAN DIEGO SCALE CO. INC.	349.00	349.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
F64C0072	BEN'S ASPHALT AND MAINTENANCE	14,880.00	14,880.00	4525725185 6165	ANA/STADIUM/FAC ACQ / SITE CONSTRUCTION
F64C0109	GIANNELLI ELECTRIC INC.	2,436.00	2,436.00	0123231081 5610	SA/ELECTRIC/MO / REPAIRS/MAINT - O/S SERVICES
F64C0110	HAULAWAY STORAGE CONTAINERS IN	500.00	500.00	0128230081 5610	CY/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
F64C0111	ALVARADO PAINTING, A	400.00	400.00	0134237081 5610	WA/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
F64C0112	F.M. THOMAS AIR CONDITIONING I	2,000.00	2,000.00	0125235081 5610	KA/HVAC/MO / REPAIRS/MAINT - O/S SERVICES
F64C0113	CUMMINS CAL PACIFIC LLC	2,250.80	1,022.76	0120230081 5610	ANAHEIM/GENERAL/MO / REPAIRS/MAINT - O/S
			1,228.04	0123230081 5610	SA/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
F64C0114	ALVARADO PAINTING, A	300.00	300.00	0121237081 5610	WESTERN/PAINT/MO / REPAIRS/MAINT - O/S
F64C0115	ALVARADO PAINTING, A	400.00	400.00	0120237081 5610	ANAHEIM/PAINT/MO / REPAIRS/MAINT - O/S
F64C0117	R T ENTERPRIZES	1,000.00	1,000.00	0128235081 5610	CY/HVAC/MO / REPAIRS/MAINT - O/S SERVICES
F64C0118	ALVARADO PAINTING, A	400.00	400.00	0135237081 5610	DALE/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
F64C0120	J AND A FENCE	1,500.00	1,500.00	0121232081 5610	WESTERN/FENCE/MO / REPAIRS/MAINT - O/S
F64C0121	SCHINDLER ELEVATOR CORPORATION	584.00	584.00	0142230081 5610	OXFORD/GENERAL/MO / REPAIRS/MAINT - O/S
F64C0122	LEONARD CHAIDEZ TREE SERVICE	850.00	850.00	0123220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S

EXHIBIT X

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 10/13/2011

FROM 09/13/2011 TO 10/03/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F64C0123	SAFETY KLEEN	584.00	584.00	0142230081 5610	OXFORD/GENERAL/MO / REPAIRS/MAINT - O/S
F64C0126	TIME AND ALARM SYSTEM	1,500.00	1,500.00	0127231081 5610	KE/ELECTRIC/MO / REPAIRS/MAINT - O/S SERVICES
F64C0128	ALVARADO PAINTING, A	1,500.00	1,500.00	0124237081 5610	LOARA/PAINT/MO / REPAIRS/MAINT - O/S
F64C0129	ORANGE COUNTY FIRE PROTECTION	893.55	893.55	0125230081 5610	KA/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
F64C0131	ALVARADO PAINTING, A	1,995.00	1,995.00	0121237081 5610	WESTERN/PAINT/MO / REPAIRS/MAINT - O/S
F64R0352	ACTEVA	470.00	470.00	0104104072 5210	CERT HR/GENL ADM / TRAVEL AND CONFERENCE
F64R0401	S.P.A.R.K.	2,383.27	2,383.27	0122027010 4310	MA/PHYS ED/INSTR / INSTRUCTIONAL MATL &
F64R0402	4IMPRINT	270.75	270.75	0144000010 4310	LEX/INSTR / INSTRUCTIONAL MATL & SUPPLIES
F64R0403	SOUTHWEST SCHOOL AND OFFICE SU	921.26	921.26	0146163027 4320	CDS/SCHOOL ADMIN / OTHER OFFICE/MISC
F64R0404	SCHOOL SPACE SOLUTIONS	505.14	505.14	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
F64R0405	STAPLES ADVANTAGE	226.46	226.46	0122027010 4310	MA/PHYS ED/INSTR / INSTRUCTIONAL MATL &
F64R0406	COMSERCO INC	136.37	136.37	0121592510 4310	WE/COLLEGE PARK/INSTR / INSTRUCTIONAL
F64R0407	U S POST OFFICE	240.16	240.16	0137000027 5910	SY/SCHOOL ADMINISTRATION / MAILING COSTS
F64R0408	ORGANIZED SPORTSWEAR LLC.	425.61	425.61	0122027010 4310	MA/PHYS ED/INSTR / INSTRUCTIONAL MATL &
F64R0409	FOLD A GOAL D. HAUPTMAN CO.	534.13	534.13	0122028010 4310	MA/ATHLET/INSTR / INSTRUCTIONAL MATL &
F64R0410	SUPPLYMASTER	128.59	128.59	0134257511 4310	EMOTION DISTRB/SE SEP CL/ SEV /
F64R0411	US GAMES INC	4,465.51	4,465.51	0144027010 4310	LEX/PHYS ED/INSTR / INSTRUCTIONAL MATL &
F64R0412	ORGANIZED SPORTSWEAR LLC.	612.87	612.87	0135027010 4310	DALE/PHYS ED/INSTR / INSTRUCTIONAL MATL &
F64R0413	TJM PROMOTIONS	290.93	290.93	0144000010 4310	LEX/INSTR / INSTRUCTIONAL MATL & SUPPLIES
F64R0414	PADDLEPRO.COM	416.02	416.02	0144027010 4310	LEX/PHYS ED/INSTR / INSTRUCTIONAL MATL &
F64R0415	B AND H PHOTO VIDEO INC	623.33	623.33	0140002010 4310	SOUTH/BUS ED/INSTR / INSTRUCTIONAL MATL &
F64R0416	BARRINGTON, RICHARD	3,500.00	3,500.00	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
F64R0417	BSN SPORTS	3,335.07	3,335.07	0144054040 4310	LEX/AFTSCHL/ANCIL / INSTRUCTIONAL MATL &
F64R0418	OFFICE DEPOT	366.75	366.75	0134025040 4410	WA/ANCIL / EQUIPMENT - NON-CAPITALIZED

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 10/13/2011

FROM 09/13/2011 TO 10/03/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F64R0419	SEHI COMPUTER PRODUCTS	268.46	93.96	0140252011 4310	SO/MILD MODERATE/SE SEP CL/NSE / SEVERE HANDICAPPED/SOUTH / INSTRUCTIONAL SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL SO/AUTISM/SE SEP CL/SEV / INSTRUCTIONAL
F64R0420	STATE OF CALIFORNIA	5,075.00	5,075.00	01102330081 5880	MAINTENANCE/MO / OTHER OPERATING
F64R0421	LACOE	25.00	25.00	0164160521 5210	TCHR CRED BLOCK GNT - BTSA / TRAVEL AND
F64R0422	FOUNDATION FOR EDUCATIONAL	395.00	395.00	0104104072 5210	CERT HR/GENL ADM / TRAVEL AND CONFERENCE
F64R0423	EZ LINE STRIPING CORPORATION	2,300.00	2,300.00	01102330081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S
F64R0424	MOORE MEDICAL CORP.	3,017.00	3,017.00	0119283021 4320	SYS/SUPV INST / OTHER OFFICE/MISC SUPPLIES
F64R0425	CITY OF ANAHEIM	2,725.00	2,725.00	0172172083 5810	SAFE SCHOOLS / NON-INSTRUCTIONAL PROF
F64R0426	CSBA	15,754.00	15,754.00	0102102071 5310	SUPT/BRD SUPT / DUES AND MEMBERSHIPS
F64R0427	BUENA PARK CHAMBER OF	284.00	284.00	0102102071 5310	SUPT/BRD SUPT / DUES AND MEMBERSHIPS
F64R0428	REGION 1 WORKABILITY I	250.00	250.00	0119473021 5210	SYS/WORKABILITY/SUPV INSTR / TRAVEL AND
F64R0429	STAPLES ADVANTAGE	79.02	79.02	0120140027 4320	ANAHEIM/SCH ADM / OTHER OFFICE/MISC
F64R0430	C.A.S.H.	460.00	460.00	0156156072 5210	FACILITIES/GENL ADM / TRAVEL AND
F64R0431	FIRST SERVE TENNIS INC.	1,000.00	1,000.00	0121028040 5620	WE/ATHLET/ANCILLARY / RENTALS/OPERATING
F64R0432	CALIFORNIA DEPARTMENT OF EDUCA	18,783.00	18,783.00	0100457000 9650	TUPE/NA / DEFERRED REVENUE
F64R0433	STAPLES ADVANTAGE	91.59	91.59	0102102071 4320	SUPT/BRD SUPT / OTHER OFFICE/MISC SUPPLIES
F64R0434	SEHI COMPUTER PRODUCTS	167.01	167.01	0119283021 4320	SYS/SUPV INST / OTHER OFFICE/MISC SUPPLIES
F64R0435	OFFICE DEPOT	64.64	64.64	0168000010 4310	GI SOUTH/INSTR / INSTRUCTIONAL MATL &
F64R0436	NCS PEARSON INC.	603.56	603.56	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
F64R0437	SUPER DUPER SCHOOL COMPANY	40.78	40.78	0119283039 4310	SYS/OTHER PUPIL / INSTRUCTIONAL MATL &
F64R0438	AMAZON.COM	120.30	120.30	0120000010 4310	ANAHEIM/INSTR / INSTRUCTIONAL MATL &
F64R0439	COLLEGE BOARD PUBLICATIONS	52.26	52.26	0120000010 4310	ANAHEIM/INSTR / INSTRUCTIONAL MATL &
F64R0440	GREATER ANAHEIM SELPA	108,035.00	108,035.00	01 8182	GENERAL FUND / SPEC EDUC DISCRETIONARY

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 10/13/2011

FROM 09/13/2011 TO 10/03/2011

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F64R0441	COSTUME CITY INC, THE	2,273.31	2,273.31	0120000040 4410	ANAHEIM/ANCIL / EQUIPMENT -
F64R0442	STAPLES ADVANTAGE	252.13	252.13	0120140027 4320	ANAHEIM/SCH ADM / OTHER OFFICE/MISC
F64R0443	CINTAS FIRE PROTECTION	700.00	700.00	0140230081 5610	SOUTH/GENERAL/MO / REPAIRS/MAINT - O/S
F64R0444	CITY OF ANAHEIM	2,725.00	2,725.00	0172172083 5810	SAFE SCHOOLS / NON-INSTRUCTIONAL PROF
F64R0445	OCDE	400.00	400.00	0135381010 5210	DALE/ECIA I/INSTR / TRAVEL AND CONFERENCE
F64R0446	OCDE	400.00	400.00	0138381510 5210	BA/ECIA I-PROF DEV/INSTR / TRAVEL AND
F64R0447	CART MAN INC, THE	809.71	809.71	0125000010 4310	KA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
F64R0448	BONDED CLEANERS AND LAUNDRY	1,358.10	1,358.10	0127007081 5560	KE/INSTR MUSIC/M&O / LAUNDRY
F64R0449	SCHINDLER ELEVATOR CORPORATION	1,039.00	1,039.00	0120230081 5610	ANAHEIM/GENERAL/MO / REPAIRS/MAINT - O/S
F64R0450	OCDE	400.00	400.00	0128000010 5210	CY/INSTR / TRAVEL AND CONFERENCE
F64R0451	FOLLETT EDUCATIONAL SERVICES	8,533.80	8,533.80	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
F64R0452	BOLSA CHICA CONSERVANCY	100.00	100.00	0120000010 5880	ANAHEIM/INSTR / OTHER OPERATING EXPENSES
F64R0453	ACTION DOOR REPAIR CORP.	1,932.90	1,932.90	0125230081 5610	KA/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
F64R0454	LASC	540.00	540.00	0137025040 5210	SY/ASB/ANCIL / TRAVEL AND CONFERENCE
F64R0455	BOBCAT OF CERRITOS INC.	2,390.05	2,390.05	0111220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S
F64R0456	IDMS INC.	131.52	131.52	0107107072 4320	ACCTG /GENL.ADM / OTHER OFFICE/MISC
F64R0457	ESTATE OF MAVIS NYSTROM	1,815.80	1,815.80	0100000010 3408	GEN FUND/INSTR / H & W ABATEMENT
F64R0458	CUE INC.	420.00	420.00	0122393010 5210	MA/VEA-2B/INSTR / TRAVEL AND CONFERENCE
F64R0459	FOLLETT EDUCATIONAL SERVICES	3,663.72	3,663.72	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
F64R0460	FOLLETT EDUCATIONAL SERVICES	333.25	333.25	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
F64R0461	FOLLETT EDUCATIONAL SERVICES	954.43	954.43	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
F64R0462	FOLLETT EDUCATIONAL SERVICES	11,761.99	11,761.99	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
F64R0463	FOLLETT EDUCATIONAL SERVICES	4,504.81	4,504.81	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
F64R0464	FOLLETT EDUCATIONAL SERVICES	7,504.84	7,504.84	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
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F64R0465	FOLLETT EDUCATIONAL SERVICES	7,115.81	7,115.81	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
F64R0466	FOLLETT EDUCATIONAL SERVICES	13,502.17	13,502.17	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
F64R0467	FOLLETT EDUCATIONAL SERVICES	52,009.91	52,009.91	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
F64R0468	FOLLETT EDUCATIONAL SERVICES	510.47	510.47	0127161010 4110	KE/GATE-IB/INSTR / APPROVED TEXTS/CORE CURR
F64R0469	FOLLETT EDUCATIONAL SERVICES	48,356.63	48,356.63	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
F64R0470	FOLLETT EDUCATIONAL SERVICES	1,329.85	1,329.85	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
F64R0471	COASTAL ENTERPRISES	1,499.24	1,499.24	0127027010 4310	KE/PHYS ED/INSTR / INSTRUCTIONAL MATL &
F64R0472	FOLLETT EDUCATIONAL SERVICES	1,025.12	1,025.12	0128000010 4110	CY/INSTR / APPROVED TEXTS/CORE CURR MATL
F64R0473	PEARSON EDUCATION	3,061.00	3,061.00	0117382510 4310	NCLB PRG IMP CORR ACTION/INSTR /
F64R0474	PEARSON EDUCATION	2,604.13	2,604.13	0117382510 4310	NCLB PRG IMP CORR ACTION/INSTR /
F64R0475	PEARSON EDUCATION	2,375.70	2,375.70	0117382510 4310	NCLB PRG IMP CORR ACTION/INSTR /
F64R0476	PEARSON EDUCATION	319.80	319.80	0117382510 4310	NCLB PRG IMP CORR ACTION/INSTR /
F64R0477	PEARSON EDUCATION	450.39	450.39	0128000010 4110	CY/INSTR / APPROVED TEXTS/CORE CURR MATL
F64R0478	PEARSON EDUCATION	11,787.12	11,787.12	0117382510 4150	NCLB PRG IMP CORR ACTION/INSTR / TEXTS -
F64R0479	FIVE STAR RUBBER STAMP INC	154.86	154.86	0134140027 4320	WA/SCH ADM/SCH ADM / OTHER OFFICE/MISC
F64R0480	PEARSON EDUCATION	9,228.69	9,228.69	0117382510 4150	NCLB PRG IMP CORR ACTION/INSTR / TEXTS -
F64R0481	PEARSON EDUCATION	1,690.40	1,690.40	0117382510 4150	NCLB PRG IMP CORR ACTION/INSTR / TEXTS -
F64R0482	PEARSON EDUCATION	1,644.71	1,644.71	0117382510 4150	NCLB PRG IMP CORR ACTION/INSTR / TEXTS -
F64R0483	PEARSON EDUCATION	5,984.94	5,984.94	0117382510 4150	NCLB PRG IMP CORR ACTION/INSTR / TEXTS -
F64R0484	PEARSON EDUCATION	502.55	502.55	0117382510 4150	NCLB PRG IMP CORR ACTION/INSTR / TEXTS -
F64R0485	GRAINGER	396.87	396.87	0124028081 4347	LOARA/ATHLETICS/FIELD SUPP / OPERATIONS
F64R0486	PEARSON EDUCATION	3,654.92	3,654.92	0117382510 4150	NCLB PRG IMP CORR ACTION/INSTR / TEXTS -
F64R0487	PEARSON EDUCATION	4,842.76	4,842.76	0117382510 4150	NCLB PRG IMP CORR ACTION/INSTR / TEXTS -
F64R0488	PEARSON EDUCATION	1,005.11	1,005.11	0117382510 4150	NCLB PRG IMP CORR ACTION/INSTR / TEXTS -

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
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F64R0489	AWARDS BY PAUL	411.08	411.08	0122140027 4310	MA/SCH ADM / INSTRUCTIONAL MATL & SUPPLIES
F64R0490	SARGENT WELCH LLC	9,267.94	9,267.94	0121393010 4310	WESTERN/VEA-2B/INSTR / INSTRUCTIONAL MATL
F64R0491	PROJECT LEAD THE WAY INC	26,009.98	26,009.98	0121393010 5880	WESTERN/VEA-2B/INSTR / OTHER OPERATING
F64R0492	PASCO SCIENTIFIC	636.25	636.25	0121393010 4310	WESTERN/VEA-2B/INSTR / INSTRUCTIONAL MATL
F64R0493	DAY WIRELESS SYSTEMS	225.00	225.00	0147257011 5880	SEVER HDCP/SE SEP CL/SEV / OTHER OPERATING
F64R0494	EDVOTEK INC.	6,281.98	6,281.98	0121393010 4310	WESTERN/VEA-2B/INSTR / INSTRUCTIONAL MATL
F64R0495	CELLSERV	79.54	79.54	0121393010 4310	WESTERN/VEA-2B/INSTR / INSTRUCTIONAL MATL
F64R0496	WARD'S NATURAL SCIENCE EST	965.15	965.15	0121393010 4310	WESTERN/VEA-2B/INSTR / INSTRUCTIONAL MATL
F64R0497	DAZADI INC	1,051.42	525.71	0140025040 4310	SOUTH/ANCIL / INSTRUCTIONAL MATL &
			525.71	0140028010 4310	SOUTH/ATHLET/INSTR / INSTRUCTIONAL MATL &
F64R0498	SUPPLYMASTER	957.68	957.68	0125000031 4320	KA/GUID / OTHER OFFICE/MISC SUPPLIES
F64R0499	SEHI COMPUTER PRODUCTS	370.00	370.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
F64R0500	BACH COMPANY, THE	2,906.02	2,906.02	0120456010 4410	ANAHEIM/EIALEP/INSTR / EQUIPMENT -
F64R0501	NASCO MODESTO	555.72	555.72	0121393010 4310	WESTERN/VEA-2B/INSTR / INSTRUCTIONAL MATL
F64R0502	HIGHSMITH CO INC	504.68	504.68	0120421010 4310	QEIA/INSTR-ANAHEIM / INSTRUCTIONAL MATL &
F64R0503	STAPLES ADVANTAGE	310.00	310.00	0125140027 4320	KA/SCH ADM/SCH ADM / OTHER OFFICE/MISC
F64R0504	SARGENT WELCH LLC	555.04	555.04	0127031010 4310	KE/CHEM/INSTR / INSTRUCTIONAL MATL &
F64R0505	B AND M LAWN AND GARDEN INC	1,449.24	750.00	0135000081 4410	DALE/MO / EQUIPMENT - NON-CAPITALIZED
			699.24	0135027010 4410	DALE/PHYS ED/INSTR / EQUIPMENT -
F64R0506	HILLYARD FLOOR CARE SUPPLY	566.86	66.86	0121028010 5610	WESTERN/ATHLET/INSTR / REPAIRS/MAINT - O/S
			500.00	0121028081 5610	WESTERN/ATHL/FIELDMAN SUPP / REPAIRS/MAINT
F64R0507	STAPLES ADVANTAGE	128.11	128.11	0114114072 4320	WAREHOUSE/GENL ADM / OTHER OFFICE/MISC
F64R0508	THINK IT BY HAND	870.58	435.30	0124381024 4210	LOARA/TITLE I/L M T / BOOKS AND REFERENCE
			435.28	0124456010 4320	LOARA/EIALEP/INSTR / OTHER OFFICE/MISC
F64R0509	ORGANIZED SPORTSWEAR LLC.	1,171.26	1,171.26	0134027010 4310	WA/PHYS ED/INSTR / INSTRUCTIONAL MATL &

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
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F64S0088	BANGKIT USA INC.	22,853.78	22,853.78	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64S0089	BLICK ART MATERIALS	102.75	102.75	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
F64T0093	HP DIRECT	224.58	224.58	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
F64T0094	ALEKS CORPORATION	188.56	188.56	0120272511 5880	AUTISM/SE SEP CL/SEV / OTHER OPERATING
F64T0095	HARLAND TECHNOLOGY SERVICES	2,048.00	2,048.00	0127140027 5610	KE/SCH ADM / REPAIRS/MAINT - O/S SERVICES
F64T0096	IXL	214.42	214.42	0120272511 5880	AUTISM/SE SEP CL/SEV / OTHER OPERATING
F64T0097	HP DIRECT	672.28	672.28	0119283039 4410	SYS/OTHER PUPIL / EQUIPMENT -
F64T0098	APPLE INC	32,769.14	32,769.14	0121381010 4410	WE/ECA TITLE I/INSTRUCTI / EQUIPMENT -
F64T0099	IDMS INC.	198.12	198.12	0107107072 4320	ACCTG /GENL ADM / OTHER OFFICE/MISC
F64T0100	SEHI COMPUTER PRODUCTS	995.43	995.43	0120487010 4410	MULTIMEDIA COMPUTER TECH/INST / EQUIPMENT
F64T0101	COAST AIRBRUSH	2,146.38	2,146.38	0120423010 4410	AN/PERFORM ARTS/PROD ACADEMY / EQUIPMENT
F64T0102	ACORN MEDIA	8,033.00	8,033.00	0124393010 4320	LOARA/VEA-2B/INSTR / OTHER OFFICE/MISC
F64X0432	J.W. PEPPER AND SON INC.	300.00	300.00	0122008010 4310	MA/VOC MUSIC/INSTR / INSTRUCTIONAL MATL &
F64X0433	ART SUPPLY WAREHOUSE	1,800.00	1,800.00	0122005010 4310	MA/ART/INSTR / INSTRUCTIONAL MATL &
F64X0434	AARDVARK CLAY AND SUPPLIES INC	1,800.00	1,800.00	0122005010 4310	MA/ART/INSTR / INSTRUCTIONAL MATL &
F64X0435	MAGNOLIA HIGH SCHOOL	7,000.00	7,000.00	0122028040 5810	MA/ATHLET/ANCILL / NON-INSTRUCTIONAL PROF
F64X0436	A AND W ELECTRIC MOTORS INC	500.00	500.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
F64X0437	IMAGE APPAREL FOR BUSINESS	1,900.00	1,900.00	0102102071 4320	SUPT/BRD SUPT / OTHER OFFICE/MISC SUPPLIES
F64X0438	U S BANK	5,000.00	5,000.00	0102102071 4320	SUPT/BRD SUPT / OTHER OFFICE/MISC SUPPLIES
F64X0439	SUPERSHUTTLE	500.00	500.00	0119283031 5880	SYS/GUID / OTHER OPERATING EXPENSES
F64X0440	PACIFICO BINDERY INC	10,775.00	10,775.00	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC
F64X0441	ART SUPPLY WAREHOUSE	500.00	500.00	0120005010 4310	ANAHEIM/ART/INSTR / INSTRUCTIONAL MATL &
F64X0442	KATELLA HIGH SCHOOL	15,000.00	15,000.00	0125028040 5810	KA/ATHLET/ANCILLARY / NON-INSTRUCTIONAL
F64X0443	GUNTERS ATHLETIC SERVICE	1,500.00	1,500.00	0123028040 5560	SA/ATHLET/ANCILL / LAUNDRY

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PURCHASE ORDER DETAIL REPORT
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F64X0444	GUNTHERS ATHLETIC SERVICE	1,000.00	1,000.00	0121028081 5560	WESTERN/ATHL/FIELDMAN SUPP / LAUNDRY
F64X0445	GUNTHERS ATHLETIC SERVICE	1,500.00	1,500.00	0128028081 5560	CY/ATHLET/INSTR / LAUNDRY
F64X0446	STATER BROS MARKET STORE 30	200.00	200.00	0127013010 4310	KE/HECT/INSTR / INSTRUCTIONAL MATL &
F64X0447	SMART AND FINAL IRIS CO	1,000.00	1,000.00	0127013010 4310	KE/HECT/INSTR / INSTRUCTIONAL MATL &
F64X0448	JOSTENS	4,200.00	4,200.00	0125140027 4320	KA/SCH ADM/SCH ADM / OTHER OFFICE/MISC
F64X0449	SMART AND FINAL IRIS CO	4,000.00	4,000.00	0125025040 4310	KA/ASB/ANCIL / INSTRUCTIONAL MATL &
		Fund 01 Total:			
		2,430,030.67			
		Fund 45 Total:			
		109,018.00			
		Total Amount of Purchase Orders:			
		2,539,048.67			

Purchase Orders - Detail

Anaheim School Dist/Food Services

10/4/2011 11:36:52 AM

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
ACTION SALES	24344	9/22/2011	10/14/2011		4300	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
5	1	1111	Milk Cooler		\$2,283.00	\$11,415.00
12	1	1111	Dunrage Rack, Perforated		\$138.00	\$1,656.00
Sales Tax:						\$1,013.00
P.O. Total:						\$14,084.00
Vendor Total:						\$14,084.00
ACE FIXTURE COMPANY	24352	9/27/2011	9/27/2011		5600	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	1	Inv P41198	Waring #CB15, 1 gallon blender		\$968.68	\$968.68
Sales Tax:						\$0.00
P.O. Total:						\$968.68
Vendor Total:						\$968.68
AHIGHER LEVEL	24339	9/20/2011	9/30/2011		4300	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	1	Inv 1072	Health-e Living		\$1,990.00	\$1,990.00
Sales Tax:						\$0.00
P.O. Total:						\$1,990.00
Vendor Total:						\$1,990.00
CHEFS TOYS	24349	9/26/2011	10/17/2011		4300	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
4	1	1111	Heated Cabinet, Mobile		\$3,974.97	\$15,899.88
Sales Tax:						\$1,232.24
P.O. Total:						\$17,132.12
Vendor Total:						\$17,132.12
HEWLETT-PACKARD CO	24357	10/3/2011	10/24/2011		6500	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
2	1	Q00032548	XT962UA#ABA, HP SLATE 500		\$759.05	\$1,518.10
2	1	Q00032548	QQ676AA#ABA, HP Slate Dock		\$88.29	\$176.58
2	1	Q00032548	USB Ethernet Adapter		\$31.59	\$63.18
2	1	Q00032548	CA Electronic Waste Recycling Fee		\$6.00	\$12.00
1	1	Q00043548	TAX		\$136.23	\$136.23
Sales Tax:						\$0.00
P.O. Total:						\$1,906.09
Vendor Total:						\$1,906.09

Purchase Orders - Detail

Anaheim School Dist/Food Services

10/4/2011 11:36:52 AM

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
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SEHI-PROCOMP COMPUTER PRODUCTS	24347	9/23/2011	10/7/2011			4300	<input type="checkbox"/>
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Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
2	ea	HP TS 9300	Elite All In one AIO Keyboard 500GB/6GB		\$1,149.00	\$2,298.00

Sales Tax: \$178.10

P.O. Total: \$2,476.10

SEHI-PROCOMP COMPUTER PRODUCTS	24348	9/26/2011	9/29/2011			4300	<input type="checkbox"/>
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Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
30	1	1111	Q2612A Toner		\$64.29	\$1,928.70
12	1	1111	CB436A		\$64.29	\$771.48

Sales Tax: \$209.26

P.O. Total: \$2,909.44

Vendor Total: \$5,385.54

TCD SERVICES, INC.	24338	9/20/2011	10/10/2011			6200	<input type="checkbox"/>
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Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	1	Quote 10005	Perforated Slat Doors.		\$13,725.00	\$13,725.00

Sales Tax: \$0.00

P.O. Total: \$13,725.00

Vendor Total: \$13,725.00

Show all data where the Order Date is between 9/13/2011 and 10/3/2011

September 13, 2011 through October 3, 2011

ANAHEIM UHSD 10/04/11 Vendor Check Register Page 1
 TUE, OCT 04, 2011, 11:13 AM --req: KORR-----leg: 64 ---loc: 64FISCAL--job: 11978916 #J914--prog: CK517 <1.01>--report id: CKRECSOC

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
FUND: 0101 GENERAL FUND					
ACS BILLING SERVICE	V6400072	5580	3,365.12	3,365.12	00098456V6404956
AIREMASTERS AIR CONDI	V6405365	5610	500.00	500.00	00098457
ALT REV CASH FUND	V6405194	4310	186.00	403.33	00098458
		4320	121.42		
		4347	47.85		
		4390	48.06		
ALT REV CASH FUND	V6405194	4199	173.00	636.43	00098459
		4310	14.95		
		4320	272.48		
		4347	19.58		
		5880	156.42		
ALT REV CASH FUND	V6405195	4310	112.93	843.89	00098460
		4320	335.31		
		4390	395.65		
ALT REV CASH FUND	V6405195	4320	31.24	165.42	00098461
		4347	134.18		
ALT REV CASH FUND	V6405196	4320	499.72	704.05	00098462
		4347	5.36		
		5910	198.97		
ALT REV CASH FUND	V6405196	4310	123.89	320.01	00098463
		4320	106.10		
		4347	90.02		
ALT REV CASH FUND	V6405197	4310	132.93	574.48	00098464
		4320	316.55		
		5210	125.00		
ALT REV CASH FUND	V6405198	4310	209.96	455.32	00098465
		4320	245.36		
ALTERNATIVE REVOLVING	V6400190	4320	204.45	204.45	00098466
ALTERNATIVE REVOLVING	V6400190	4320	64.23	124.62	00098467
		4390	54.80		
		5910	5.59		
ANAHEIM UNION HIGH SC	V6400267	5454	49,612.79	49,612.79	00098468

EXHIBIT Y

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
BUSH, REBECCA	V6403854	5220	11.10	11.10	00098469
CALIFORNIA INTERSCHOL	V6400699	5880	2,104.83	2,104.83	00098470
CHAMPION CHEMICAL CO.	V6400860	9320	1,949.84	1,949.84	00098471
CINNAMON HILLS YOUTH	V6407425	5860	6,210.00	6,210.00	00098472
CITY OF ANAHEIM	V6400957	5520 5530	12.10 170.45	182.55	00098473
CONSOLIDATED DISPOSAL	V6401069	5580	1,501.53	1,501.53	00098474
DAIGNAULT, KARIN	V6402510	5220	49.58	49.58	00098475
DEVEREUX ARIZONA	V6410484	5860	1,636.18	1,636.18	00098476
EBERHARD EQUIPMENT	V6405532	4347	109.58	109.58	00098477
ECONOMY RENTALS INC	V6401478	5610 5620	162.92 146.00	308.92	00098478
ELDER, MEG	V6403071	5210	789.35	789.35	00098479
EWING IRRIGATION PROD	V6401634	4347	238.72	238.72	00098480
EXPRESS PIPE AND SUPP	V6401644	4355	774.88	774.88	00098481
EXTREME CONCRETE PUMP	V6401645	5610	309.00	309.00	00098482
FERGUSON ENTERPRISES	V6409823	4355	228.80	228.80	00098483
FIVE STAR RUBBER STAM	V6405116	4320	75.21	75.21	00098484
GANAHL LUMBER CO	V6401804	4355	367.29	367.29	00098485
GAS COMPANY, THE	V6404372	5510	6,841.16	6,841.16	00098486
GCR TIRE CENTERS	V6409136	4386	599.72	599.72	00098487
GEARY PACIFIC SUPPLY	V6401824	4347	3,192.74	3,192.74	00098488
GRAINGER	V6404982	4355	3,755.25	3,755.25	00098489

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
HOME DEPOT	V6405234	4320	39.74	1,388.51	00098490
		4347	510.01		
		4355	838.76		
IMAGE APPAREL FOR BUS	V6402628	4345	1,535.02	1,535.02	00098491
IMPERIAL PRODUCTS INC	V6402137	4355	4,714.24	4,714.24	00098492
IRON MOUNTAIN	V6409943	5812	109.88	109.88	00098493
J.W. PEPPER AND SON I	V6402214	4310	122.73	122.73	00098494
JACKSONS A S BREA	V6406346	4347	240.00	240.00	00098495
JEYCO PRODUCTS INC	V6402332	9320	1,077.51	1,077.51	00098496
JIM'S MUSIC CENTER	V6402345	4310	49.45	49.45	00098497
JOSTENS	V6402437	4320	11.58	11.58	00098498
KNORR SYSTEMS	V6402610	4347	9,237.02	9,237.02	00098499
LETTER PERFECT SIGNS	V6402726	4355	483.69	483.69	00098500
LONG BEACH USD	V6406012	5210	650.00	650.00	00098501
MC MAHAN BUSINESS INT	V6405408	4410	2,197.45	2,197.45	00098502
MULTI HEALTH SYSTEMS	V6403217	4310	3,210.95	3,210.95	00098503
MUSIC123	V6410862	4310	560.16	560.16	00098504
ORGANIZED SPORTSWEAR	V6403474	4310	245.13	245.13	00098505
U S BANK	V6406908	5880	825.00	825.00	00098506
ACME NETWORK, THE	V6409414	5880	3,500.00	3,500.00	00098507
E.G. AIRE HEATING AND	V6409954	5610	6,076.28	6,076.28	00098508
ESCHOOL SOLUTIONS	V6405390	5610	8,960.76	8,960.76	00098509

*** CHECK GAP ***

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ACORN MEDIA	V6400068	4320	207.96	207.96	00098512
ACOUSTICAL MATERIAL S	V6400070	4355	105.59	105.59	00098513
ANAHEIM BAND INSTRUME	V6400251	4310	505.97	505.97	00098514
ANAHEIM DISPOSAL	V6400256	5580	1,274.61	1,274.61	00098515
APPLETREE ANSWERING S	V6403802	5918	705.00	705.00	00098516
ART SUPPLY WAREHOUSE	V6400350	4310	40.70	40.70	00098517
ASSOCIATED BUSINESS P	V6400369	5610	254.54	254.54	00098518
AT AND T	V6400374	5918	4.96	4.96	00098519
BEE BUSTERS	V6400472	5610	125.00	125.00	00098520
CALIFORNIA INTERSCHOL	V6400699	5310	455.49	455.49	00098521
CART MAN INC, THE	V6404668	5610	1,265.92	1,265.92	00098522
CIF SOUTHERN SECTION	V6400941	5310	800.00	800.00	00098523
CINNAMON HILLS YOUTH	V6407425	5860	17,948.00	17,948.00	00098524
CITY OF ANAHEIM	V6400957	5520 5530 5580	49,299.44 10,926.28 4,941.24	65,166.96	00098525
CITY OF BUENA PARK	V6400958	5530	8,352.34	8,352.34	00098526
CONSOLIDATED DISPOSAL	V6401069	5580	4,696.81	4,696.81	00098527
FEDERAL EXPRESS	V6401675	5910	120.54	120.54	00098528
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00098529
FENN TERMITTE AND PEST	V6401679	4347	3,146.00	3,146.00	00098530
FIVE STAR RUBBER STAM	V6405116	4320	74.88	74.88	00098531
GRAINGER	V6404982	4355	43.02	43.02	00098532

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
HOME DEPOT	V6405234	4320	222.86	1,629.35	00098533
		4347	55.58		
		4355	1,350.91		
HOWARD INDUSTRIES	V6402088	4347	199.88	199.88	00098534
HP DIRECT	V6408671	4320	91.59		
		4410	2,051.82	3,073.64	00098535
		5610	71.20		
		5880	859.03		
HP DIRECT	V6408671	6490	8,587.68	8,587.68	00098536
IMPERIAL PRODUCTS INC	V6402137	4355	5,369.74	5,369.74	00098537
JACKSONS A S BREA	V6406346	4347	394.92	394.92	00098538
JART DIRECT MAIL SERV	V6402271	4320	5,461.39	5,461.39	00098539
MORRIS, KATHY	V6402537	5220	13.87	13.87	00098540
OFFICE DEPOT	V6403421	9320	145.46	145.46	00098541
ORANGE COUNTY CIRCUIT	V6409403	4355	377.13	377.13	00098542
ORCO DOOR CLOSER SERV	V6403472	4355	890.02	890.02	00098543
PARADIGM HEALTHCARE S	V6403536	5810	12,049.64	12,049.64	00098544
PEARSON EDUCATION	V6403609	4310	30,824.32	30,824.32	00098545
PEOPLES EDUCATION	V6403630	4110	3,428.91	3,428.91	00098546
PIONEER CHEMICAL CO	V6403672	4347	1,179.87	3,690.87	00098547
		9320	2,511.00		
PIONEER DRAMA SERVICE	V6403673	4310	441.35	441.35	00098548
POOL SUPPLY OF ORANGE	V6403700	4347	1,005.19	1,005.19	00098549
QWIZDOM INC.	V6407542	5880	310.32	310.32	00098550
RAYVERN LIGHTING SUPP	V6409867	9320	1,213.31	1,213.31	00098551

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SCHOOL SPECIALTY INC	V6404173	9320	5,632.54	5,632.54	00098552
SMART AND FINAL IRIS	V6404306	4390	223.53	223.53	00098553
WHITEBOARD A TO Z.COM	V6410842	4320	265.25	265.25	00098554
*** CHECK GAP ***					
A U H S D FOOD SERVIC	V6400023	4310 4390	12.00 1,808.23	1,820.23	00098556
BOSSGRAPHICS	V6406107	5610	11,440.00	11,440.00	00098557
BUILDING GROUP, THE	V6408794	5610	10,540.00	10,540.00	00098558
CENTRAL PLUMBING CO.	V6410859	5610	4,057.76	4,057.76	00098559
EXCELERATE SOFTWARE I	V6405107	5810 6490	30,100.00 21,269.95	51,369.95	00098560
FOLLETT EDUCATIONAL S	V6401724	4110 4150	1,141.18 9,349.51	10,490.69	00098561
GANAHL LUMBER CO	V6401804	4355	464.95	464.95	00098562
GOHL, MARISSA	V6410741	5805	1,000.00	1,000.00	00098563
GOODWILL IND. OF O.C.	V6400379	5810	124.00	124.00	00098564
GOPHER SPORTS EQUIPME	V6401902	4310	2,593.35	2,593.35	00098565
GRAINGER	V6404982	4355	307.68	307.68	00098566
HOME DEPOT	V6405234	4355	195.82	195.82	00098567
ICS SERVICE CO.	V6406452	5620	510.00	510.00	00098568
IMPERIAL PRODUCTS INC	V6402137	4355	144.91	144.91	00098569
JPS DESIGN GROUP	V6410870	5805	5,500.00	5,500.00	00098570
LA HABRA FENCE CO INC	V6409707	5610	11,419.00	11,419.00	00098571
MICHELOTTI, RON	V6404003	5210	1,285.12	1,285.12	00098572

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PITNEY BOWES	V6403677	5910	7,164.79	7,164.79	00098573
POOL DENTIST, THE	V6410173	5610	1,000.00	1,000.00	00098574
PRINGLES DRAPERIES AN	V6405953	4355	466.16	466.16	00098575
REEL LUMBER SERVICE	V6403871	4310	1,066.73	1,066.73	00098576
REFRIGERATION SUPPLIE	V6403873	4347 4350	1,046.87 222.53	1,269.40	00098577
RELIABLE OFFICE SUPPL	V6403890	4320	42.53	42.53	00098578
ROSEBROUGH TOOL CO.	V6404014	4355	27.42	27.42	00098579
ROSSIER PARK HIGH SCH	V6405342	5860	5,150.70	5,150.70	00098580
RUSSELL SIGLER INC.	V6410420	4347	9,259.69	9,259.69	00098581
SAFETY KLEEN	V6404072	5610	763.82	763.82	00098582
SCHOOL SPECIALTY INC	V6404173	4320	1,122.41	1,122.41	00098583
SEHI COMPUTER PRODUCT	V6404221	4310 4320 4410	1,972.07 136.26 693.85	2,802.18	00098584
SIMPLEX TIME RECORDER	V6406255	4355	59.57	59.57	00098585
SOUTH COAST BOBCAT IN	V6408673	4347	45.79	45.79	00098586
SOUTHWEST BINDING AND	V6409417	9320	1,260.62	1,260.62	00098587
SOUTHWEST SCHOOL AND	V6404383	4320 9320	514.13 1,044.34	1,558.47	00098588
SPEECH AND LANGUAGE	V6404400	5860	1,894.38	1,894.38	00098589
STAPLES ADVANTAGE	V6410116	4320	76.71	76.71	00098590
STAPLES ADVANTAGE	V6410116	4320	207.90	207.90	00098591
STATE OF CALIFORNIA	V6404447	5880	5,075.00	5,075.00	00098592

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SUPERIOR FILTRATION P	V6410872	4347	496.59	496.59	00098593
SUPPLYMASTER	V6404538	9320	2,276.97	2,276.97	00098594
THOMPSON'S BUILDING M	V6404721	4347	432.69	432.69	00098595
TIME AND ALARM SYSTEM	V6404729	4355	328.73	328.73	00098596
TOYS FOR SPECIAL CHIL	V6401583	4310 4410	284.90 3,018.15	3,303.05	00098597
TRAFFIC CONTROL SERVI	V6404774	4355	1,251.10	1,251.10	00098598
TREE HOUSE INC, THE	V6410663	4310 4320	233.60 630.81	864.41	00098599
TROXELL COMMUNICATION	V6404796	4320	533.37	533.37	00098600
TURF STAR INC	V6404805	4347 5610	163.82 1,139.62	1,303.44	00098601
UNISOURCE	V6405508	9320	25,519.94	25,519.94	00098602
UNITED PARCEL SERVICE	V6408429	5910	627.29	627.29	00098603
US AIR CONDITIONING D	V6404317	4347	272.50	272.50	00098604
WESTEL COMMUNICATION	V6405039	5610	720.00	720.00	00098605
WESTERN ILLUMINATED P	V6405045	4355	167.34	167.34	00098606
XEROX	V6405124	4320	3,922.85	3,922.85	00098607
XEROX	V6405124	4320	9.16	9.16	00098608
YAMAHA GOLF CARS OF C	V6405131	4347 5610	668.96 666.73	1,335.69	00098609
*** CHECK GAP ***					
AAA ELECTRIC MOTOR SA	V6400033	4347 4355	565.33 22.15	587.48	00098611
ACCREDITING COMMISSIO	V6400063	4320	99.58	99.58	00098612

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ACES	V6409808	5860	2,776.40	2,776.40	00098613
ACORN MEDIA	V6400068	4310	153.01	153.01	00098614
ALVARADO PAINTING, A	V6406348	5610	1,605.00	1,605.00	00098615
AP EXAMINATIONS	V6400312	4310	79.00	79.00	00098616
APPLE INC	V6400319	4310	659.66	659.66	00098617
ARMSTRONG, IAN	V6408439	5220	27.75	27.75	00098618
ART SUPPLY WAREHOUSE	V6400350	4310	71.55	71.55	00098619
ATD AMERICAN	V6400377	4410	5,098.00	5,098.00	00098620
ATLAS PEN AND PENCIL	V6400389	4310	209.46	209.46	00098621
CSBA	V6401155	5310	15,754.00	15,754.00	00098622
DHK PLUMBING AND PTPI	V6409955	5610	500.00	500.00	00098623
PEARSON EDUCATION	V6403609	4310	10,950.16	10,950.16	00098624
PIPS	V6407384	3601 3602	194,329.43 64,776.48	259,105.91	00098625
POGGIO, DEBRA	V6410668	5210	934.37	934.37	00098626
QUICK SIGNS	V6410851	4310	563.63	563.63	00098627
REGION 1 WORKABILITY	V6410624	5210	250.00	250.00	00098628
REMO HARDWARE	V6409513	9320	88.97	88.97	00098629
ROSSIER PARK HIGH SCH	V6405342	5860	574.20	574.20	00098630
SCHOOL SPECIALTY INC	V6404173	9320	659.43	659.43	00098631
STAPLES ADVANTAGE	V6410116	4310 4320	79.42 511.97	591.39	00098632
TOMARK SPORTS INC.	V6404748	4410 5610	2,720.35 2,595.00	5,315.35	00098633

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
TOSHIBA BUSINESS SOLU	V6403528	5610	33.77	33.77	00098634
TRAINERS WAREHOUSE	V6405801	4310	207.24	207.24	00098635
VAVRINEK TRINE DAY	V6404910	5820	11,848.00	11,848.00	00098636
YAMAHA GOLF CARS OF C	V6405131	5610	79.82	79.82	00098637
*** CHECK GAP ***					
ALT REV CASH FUND	V6405194	4110 4320	90.00 133.11	223.11	00098640
ALT REV CASH FUND	V6405195	4347	63.52	63.52	00098641
ALT REV CASH FUND	V6405196	4311 4312 4317 4320 4326 4327 4330 4333	324.10 32.01 274.47 11.67 124.71 83.44 55.91 7.29	913.60	00098642
ALT REV CASH FUND	V6405197	4320 4390	159.98 206.14	366.12	00098643
ALT REV CASH FUND	V6405197	4316 4320 4325 4336 4337	41.24 21.64 230.13 245.81 335.40	874.22	00098644
ALT REV CASH FUND	V6405198	4320	63.95	63.95	00098645
ALT REV CASH FUND	V6405198	4318	235.14	235.14	00098646
ALTERNATIVE REVOLVING	V6400190	4310 4320 4347	588.68 37.39 18.48	644.55	00098647
ANTRIM, DENISE	V6410712	5805	5,000.00	5,000.00	00098648
FLEET SERVICES INC	V6405625	4376	198.18	657.55	00098649

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		4385	459.37		
GANAHL LUMBER CO	V6401804	4355	388.57	388.57	00098650
GLENN, JERRY	V6402322	3701	920.40	920.40	00098651
GOLDEN STATE WATER CO	V6408018	5530	31,939.91	31,939.91	00098652
INSTITUTE FOR APPLIED	V6408461	5860	9,357.00	9,357.00	00098653
IPC USA INC.	V6410467	4381 4382	30,128.96 26,256.09	56,385.05	00098654
J.W. PEPPER AND SON I	V6402214	4310	559.74	559.74	00098655
JOHNSON CONTROLS	V6406981	5610	1,091.00	1,091.00	00098656
KONICA MINOLTA BUSINE	V6403156	5620	3,677.67	3,677.67	00098657
LARNER, JOHN	V6402395	3701	920.40	920.40	00098658
MACKPRANG, EMILY	V6410876	5210	1,216.96	1,216.96	00098659
MEDCO SPORTS MEDICINE	V6405872	4320	1,427.36	1,427.36	00098660
PECK ROAD FORD	V6410470	4370	491.13	491.13	00098661
RAYVERN LIGHTING SUPP	V6409867	9320	266.88	266.88	00098662
SCHOLASTIC INC	V6404150	4310	2,978.70	2,978.70	00098663
SCHOOL BUS PARTS	V6404157	4385	264.71	264.71	00098664
SKS INC	V6404058	4375 4384	490.31 687.63	1,177.94	00098665
T MOBILE	V6410424	5918	7,829.04	7,829.04	00098666
THOMPSON'S BUILDING M	V6404721	4347	110.29	110.29	00098667
WESTMINSTER SCHOOL DI	V6405052	5805	1,081.92	1,081.92	00098668
WESTRUX INTERNATIONAL	V6405053	4370 4385	1,759.74 14.74	1,774.48	00098669

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
A Z PARTS SALES	V6409623	4376	-132.66	494.74	00098672
		4385	627.40		
AAA ELECTRIC MOTOR SA	V6400033	4347	773.87	773.87	00098673
ACORN MEDIA	V6400068	5880	104.52	104.52	00098674
ACT	V6400079	4310	373.31	373.31	00098675
ALBRIGHT LIGHTING PLA	V6410869	4355	323.25	323.25	00098676
AMERICA SHREDDING	V6409570	5810	72.00	72.00	00098677
ANAHEIM BAND INSTRUME	V6400251	4310	314.40	314.40	00098678
ANAHEIM DISPOSAL	V6400256	5580	5,375.04	5,375.04	00098679
AP EXAMINATIONS	V6400312	4310	79.00	79.00	00098680
APPLE INC	V6400319	4410	5,478.36	5,478.36	00098681
ARAMARK UNIFORM SERVI	V6407528	4388	491.28	491.28	00098682
ASCD	V6400361	4210	2,529.90	2,529.90	00098683
BUENA PARK CHAMBER OF	V6400620	5310	284.00	284.00	00098684
CITY AUTO TOP	V6400953	4370	402.25	402.25	00098685
CITY OF ANAHEIM	V6400957	5580	570.42	570.42	00098686
CITY OF ANAHEIM	V6400957	5810	2,725.00	2,725.00	00098687
DARTCO TRANSMISSION S	V6401258	4376	307.09	307.09	00098688
DEVEREUX ARIZONA	V6410484	5860	5,135.90	5,135.90	00098689
DHK PLUMBING AND PIP	V6409955	5610	825.00	825.00	00098690
EBERHARD EQUIPMENT	V6405532	5610	371.84	371.84	00098691
FERGUSON ENTERPRISES	V6409823	4355	331.73	331.73	00098692

*** CHECK GAP ***

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
FOLLETT EDUCATIONAL S	V6401724	4150 4310	3,628.68 569.40	4,198.08	00098693
GALVAN, EFRAIN	V6410628	8699	1,700.00	1,700.00	00098694
GANAHL LUMBER CO	V6401804	4355	200.35	200.35	00098695
GLASBY MAINTENANCE SU	V6401863	4347 9320	1,278.59 567.89	1,846.48	00098696
GOLDEN WEST MEDICAL C	V6401892	5810	1,091.00	1,091.00	00098697
GOPHER SPORTS EQUIPME	V6401902	4310	259.28	259.28	00098698
GRAINGER	V6404982	4347 4355 4376	6.43 423.25 23.79	453.47	00098699
GRIFFIN, SEAN	V6410783	5210	700.00	700.00	00098700
GUNTHERS ATHLETIC SER	V6401962	4310	1,002.17	1,002.17	00098701
HOME DEFOT	V6405234	4347 4355	24.00 1,255.90	1,279.90	00098702
J AND A FENCE	V6409989	5610	3,950.00	3,950.00	00098703
JACOBSON, MORGAN	V6410646	5220	20.65	20.65	00098704
LA HABRA CITY SCHOOL	V6406011	5805	3,840.00	3,840.00	00098705
LA HABRA FENCE CO INC	V6409707	5610	3,108.00	3,108.00	00098706
NEW HAVEN YOUTH AND F	V6407247	5860	8,069.00	8,069.00	00098707
POOL SUPPLY OF ORANGE	V6403700	4347	1,489.64	1,489.64	00098708
PRECISION AUTO GLASS	V6410840	5610	380.00	380.00	00098709
QUADRELLI JONES, CHER	V6400894	5210	458.13	458.13	00098710
QUAN, LAURA	V6408366	5210	1,092.03	1,092.03	00098711
REEL LUMBER SERVICE	V6403871	4310	451.00	451.00	00098712

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
REFRIGERATION SUPPLIE	V6403873	4347	739.65	739.65	00098713
REYNOLDS, BARBARA	V6408857	5210	400.00	400.00	00098714
RUSSELL SIGLER INC.	V6410420	4347	594.15	594.15	00098715
SALDIVAR, HECTOR	V6406074	5220	164.83	164.83	00098716
SCHORR METALS INC	V6404179	4355	339.80	339.80	00098717
SOAR LEARNING INC.	V6410522	4320	528.99	528.99	00098718
SPICERS PAPER INC	V6404405	4320	754.73	754.73	00098719
SUPPLYMASTER	V6404538	4310	128.59	128.59	00098720
TELL STEEL	V6404633	5610	1,262.29	1,262.29	00098721
TRADITIONAL AUTO SUPP	V6409571	4370	3,018.84	3,018.84	00098722
UNION AUTO SERVICE CE	V6404840	4370 5610	1,231.59 825.00	2,056.59	00098723
UNITED INDUSTRIES	V6405275	4310	310.32	310.32	00098724
WEST LITE SUPPLY CO I	V6405035	9320	1,540.83	1,540.83	00098725
WESTERN ILLUMINATED P	V6405045	4355	251.01	251.01	00098726
YELLOW CAB OF GREATER	V6405135	5870	947.00	947.00	00098727
AAA ELECTRIC MOTOR SA	V6400033	4347	314.98	314.98	00098728
ADT SECURITY SYSTEMS	V6400100	5610 5620	670.92 2,424.04	3,094.96	00098729
ANAHEIM DISPOSAL	V6400256	5580	3,399.59	3,399.59	00098730
ART SUPPLY WAREHOUSE	V6400350	4310	169.31	169.31	00098731
B AND H PHOTO VIDEO I	V6400422	4310 4410	3,627.90 1,298.00	4,925.90	00098732
B AND K ELECTRIC WHOL	V6400623	4347	289.77	1,391.65	00098733

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		4355	754.29		
		9320	347.59		
B AND M LAWN AND GARD	V6400423	4347	622.95	622.95	00098734
BEE BUSTERS	V6400472	5610	625.00	625.00	00098735
BELL PIPE AND SUPPLY	V6400476	4355	16.52	16.52	00098736
BLACK AND DECKER U S	V6400533	4355	20.71	20.71	00098737
BRADLEY COMPANY, E. B	V6401456	4355	169.58	169.58	00098738
BSN SPORTS	V6400615	4310	808.14	808.14	00098739
BUDGETEXT	V6400619	4110	3,018.83	9,200.02	00098740
		4150	6,181.19		
CINNAMON HILLS YOUTH	V6407425	5860	2,605.00	2,605.00	00098741
CITY OF ANAHEIM	V6400957	5520	41,494.42	80,366.45	00098742
		5530	28,891.30		
		5580	9,980.73		
EXPRESS PIPE AND SUPP	V6401644	4355	190.42	190.42	00098743
FLEET SERVICES INC	V6405625	4376	522.05	678.66	00098744
		4385	156.61		
GARY'S RADIATOR SERVI	V6401818	4376	772.06	772.06	00098745
H AND H AUTO PARTS WH	V6401967	4376	1,387.02	1,776.73	00098746
		4385	389.71		
HARRIS OFFICE PRODUCT	V6410267	4320	191.56	191.56	00098747
HD INDUSTRIES	V6401983	4376	112.77	112.77	00098748
HERITAGE SCHOOL	V6402041	5860	3,780.00	3,780.00	00098749
HORIZON	V6408259	4347	88.90	2,028.12	00098750
		4355	1,939.22		
IMAGE APPAREL FOR BUS	V6402628	4345	425.69	425.69	00098751

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
IMPERIAL PRODUCTS INC	V6402137	4355	2,468.82	2,468.82	00098752
INCLUSIVE EDUCATION A	V6410158	5860	2,026.50	2,026.50	00098753
INSTITUTE FOR APPLIED	V6408461	5860	2,299.88	2,299.88	00098754
INTERNATIONAL BUSINES	V6410850	5880	560.93	560.93	00098755
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00098756
JACKSONS A S BREA	V6406346	4347	175.01	5,038.55	00098757
		4370	4,180.95		
		4375	337.67		
		4376	92.99		
		4384	-127.17		
		4385	267.19		
		4387	111.91		
JART DIRECT MAIL SERV	V6402271	4320	25,457.12	25,457.12	00098758
JEYCO PRODUCTS INC	V6402332	4375	1,754.61	2,796.76	00098759
		9320	1,042.15		
LAMINATION DEPOT INC.	V6410841	4310	140.61	1,928.48	00098760
		4410	1,787.87		
MONTENEGRO, ROBERT	V6403968	3701	928.20	928.20	00098761
*** CHECK GAP ***					
AT AND T MCI	V6406157	5918	166.75	166.75	00098763
AUDIO DYNAMIX INC	V6407736	6490	6,394.96	6,394.96	00098764
B AND M LAWN AND GARD	V6400423	4347	430.95	430.95	00098765
BINDERTEK	V6410556	4320	94.25	94.25	00098766
CALIFORNIA COMMERCIAL	V6400682	4355	284.46	284.46	00098767
CALIFORNIA DEPARTMENT	V6400686	9650	18,783.00	18,783.00	00098768
CANNON SPORTS INC	V6400749	9320	987.21	987.21	00098769

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CARSON SUPPLY CO	V6400788	4347 4355	1,249.78 842.80	2,092.58	00098770
CCP INDUSTRIES INC	V6400816	9320	1,099.60	1,099.60	00098771
CEMEX	V6404364	4347	323.79	323.79	00098772
CHARLES G HARDY INC	V6400875	4355	1,020.08	1,020.08	00098773
CITY OF ANAHEIM	V6400957	5520	26,134.83	26,134.83	00098774
CLARK SECURITY PRODUC	V6400966	4355	2,934.99	2,934.99	00098775
CONTINENTAL CHEMICAL	V6409578	9320	7,001.59	7,001.59	00098776
CREATIVE COSTUMING AN	V6410866	4310	3,991.60	3,991.60	00098777
DAY WIRELESS SYSTEMS	V6410025	4320	855.59	855.59	00098778
DEQ PROJECT, THE	V6406985	4210	1,782.00	1,782.00	00098779
DEMCO INC	V6401318	4310	359.03	359.03	00098780
DUNN EDWARDS PAINTS	V6401448	4355	240.72	240.72	00098781
EBERHARD EQUIPMENT	V6405532	4347	430.33	430.33	00098782
ECONOMY RENTALS INC	V6401478	5610 5620	171.41 739.70	911.11	00098783
EWING IRRIGATION PROD	V6401634	4347	115.31	115.31	00098784
EXPRESS PIPE AND SUPP	V6401644	4355	748.40	748.40	00098785
P AND R PAPER SUPPLY	V6407302	9320	9,272.45	9,272.45	00098786
PACIFICO BINDERY INC	V6402224	4320	6,935.22	6,935.22	00098787
PEARSON EDUCATION	V6403609	4150	101.77	101.77	00098788
PRINGLES DRAPERIES AN	V6405953	5610	713.88	713.88	00098789
RED ROCK CANYON SCHOO	V6410336	5860	5,375.00	5,375.00	00098790

FOND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
REFRIGERATION SUPPLIE	V6403873	4347	16.71	16.71	00098791
RELIABLE OFFICE SUPPL	V6403890	4320	52.70	52.70	00098792
RHODE ISLAND NOVELTY	V6407641	4310	320.70	320.70	00098793
SAN DIEGO COUNTY OFFI	V6404098	5210	90.00	90.00	00098794
SCHOOL SPECIALTY INC	V6404173	9320	430.46	430.46	00098795
SHIFFLER WEST EQUIPME	V6404264	4347	2,499.82	2,499.82	00098796
SMART AND FINAL IRIS	V6404306	4310	248.73	248.73	00098797
SOUTHWEST SCHOOL AND	V6404383	4320 9320	921.26 421.85	1,343.11	00098798
STAPLES ADVANTAGE	V6410116	4320	63.52	63.52	00098799
*** CHECK GAP ***					
CENTRAL PLUMBING CO.	V6410859	5610	2,166.89	2,166.89	00098801
F.M. THOMAS AIR CONDI	V6401651	5610	2,361.46	2,361.46	00098802
FIRST SERVE TENNIS IN	V6410878	5620	1,000.00	1,000.00	00098803
GALE SUPPLY CO	V6401798	9320	830.11	830.11	00098804
GANAHL LUMBER CO	V6401804	4355	380.85	380.85	00098805
GLASBY MAINTENANCE SU	V6401863	4347	182.27	182.27	00098806
GREATER ANAHEIM SELPA	V6401927	7211 8182	1,155,737.00 108,035.00	1,263,772.00	00098807
HERNANDEZ, JOSE	V6408762	5880	180.00	180.00	00098808
HOME DEPOT	V6405234	4347 4355	43.86 216.28	260.14	00098809
HOWARD INDUSTRIES	V6402088	4347	72.43	72.43	00098810
IMAGE APPAREL FOR BUS	V6402628	4345	111.51	111.51	00098811

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
IMPERIAL PRODUCTS INC	V6402137	4355	1,397.69	1,397.69	00098812
INLAND TOP SOIL	V6402153	4347	1,745.55	1,745.55	00098813
IPARADIGMS	V6405779	5880	5,810.00	5,810.00	00098814
JACKSONS A S BREA	V6406346	4347	292.61	292.61	00098815
KNORR SYSTEMS	V6402610	5610	3,175.00	3,175.00	00098816
LA HABRA FENCE CO INC	V6409707	5610	748.00	748.00	00098817
LETTER PERFECT SIGNS	V6402726	4355	534.17	534.17	00098818
MAGNATAG PRODUCTS	V6402919	4320	52.96	52.96	00098819
MC FADDEN DALE HARDWA	V6403056	4355	151.50	151.50	00098820
MC MAHAN BUSINESS INT	V6405408	4320	1,366.70	1,366.70	00098821
MD INSTALLATIONS INT'	V6410469	5610	525.00	525.00	00098822
MEDIC FIRST AID	V6401579	4320	1,798.07	1,798.07	00098823
MOBILE INDUSTRIAL SUP	V6407890	4375	56.00	56.00	00098824
MULTI HEALTH SYSTEMS	V6403217	4310	255.91	255.91	00098825
NATIONAL GEOGRAPHIC S	V6401980	4310	1,287.91	1,287.91	00098826
NATIONAL GEOGRAPHIC S	V6409275	4315	152.07	152.07	00098827
NCS PEARSON INC.	V6403319	4310	1,188.53	1,188.53	00098828
NEW HAVEN YOUTH AND F	V6407247	5860	4,710.47	4,710.47	00098829
OC LAND MGMT SERVICE	V6405473	4347	351.37	351.37	00098830
OFFICE DEPOT	V6403421	4320	344.77	344.77	00098831
ONE STOP PARTS SOURCE	V6406259	4370	105.82	105.82	00098832
ORANGE COUNTY CIRCUIT	V6409403	4355	447.16	447.16	00098833

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ORCO DOOR CLOSER SERV	V6403472	4355	184.90	184.90	00098834
ORVAC ELECTRONICS	V6403479	4320 4355	494.21 51.61	545.82	00098835
PINEDA'S NURSERY INC	V6403670	4347	282.84	282.84	00098836
POOL SUPPLY OF ORANGE	V6403700	4347	299.89	299.89	00098837
PRO SERVICES TT ATLAS	V6410473	4320	1,070.90	1,070.90	00098838
REEL LUMBER SERVICE	V6403871	4355	294.72	294.72	00098839
REFRIGERATION SUPPLIE	V6403873	4347	134.06	134.06	00098840
REVOLVING CASH FUND	V6405193	4310 4320 4347 4355 4390 5210 5880 5910	4,166.63 2,166.91 5.16 432.22 2,085.08 497.61 830.00 2,103.53	12,287.14	00098841
RUSSELL SIGLER INC.	V6410420	4347	68.53	68.53	00098842
SAFETY KLEEN	V6404072	5610	333.63	333.63	00098843
SOUTHWEST SCHOOL AND	V6404383	9320	1,244.59	1,244.59	00098844
SUPPLYMASTER	V6404538	4320	267.22	267.22	00098845
WOODWIND AND BRASSWIN	V6405104	4310	2,202.41	2,202.41	00098846
*** CHECK GAP ***					
ANAHEIM HIGH SCHOOL	V6400260	8699	95.45	95.45	00098851
BROOKHURST JUNIOR HIG	V6400602	8699	54.14	54.14	00098852
CYPRESS HS ASB	V6405640	8699	60.68	60.68	00098853
FRP CONSTRUCTION INC	V6410761	6270	2,422.00	2,422.00	00098854

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GILBERT HIGH SCHOOL	V6407727	8699	18.20	18.20	00098855
KATELLA HIGH SCHOOL	V6402515	8699	50.62	50.62	00098856
KENNEDY HIGH SCHOOL	V6402571	8699	56.73	56.73	00098857
LEXINGTON JUNIOR HIGH	V6402729	8699	35.74	35.74	00098858
LOARA ASB	V6402803	8699	203.07	203.07	00098859
MAGNOLIA HIGH SCHOOL	V6402920	8699	108.12	108.12	00098860
MONTGOMERY HARDWARE C	V6405624	4355	4,682.52	4,682.52	00098861
ORANGEVIEW JR HIGH SC	V6403468	8699	11.14	11.14	00098862
OXFORD ACADEMY	V6403485	8699	24.22	24.22	00098863
PREMIER AGENDAS INC.	V6406363	4310	526.68	526.68	00098864
RUSSELL SIGLER INC.	V6410420	4347	201.37	201.37	00098865
SAVANNA HIGH SCHOOL	V6404130	8699	101.37	101.37	00098866
SCHINDLER ELEVATOR CO	V6410555	5610	1,039.00	1,039.00	00098867
TRAFFIC CONTROL SERVI	V6404774	4355	105.41	105.41	00098868
WESTERN HIGH SCHOOL A	V6405044	8699	71.77	71.77	00098869
*** CHECK GAP ***					
A1 FLOORING	V6400031	4355	60.00	60.00	00098872
AAA ELECTRIC MOTOR SA	V6400033	4347	348.58	348.58	00098873
AARDVARK CLAY AND SUP	V6400035	4310	199.28	199.28	00098874
ACOUSTICAL MATERIAL S	V6400070	4355	1,016.37	1,016.37	00098875
ADI	V6400095	4355	88.36	88.36	00098876
ALBRIGHT LIGHTING PLA	V6410869	4355	16.16	16.16	00098877

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ALT REV CASH FUND	V6405194	4320	23.64	23.64	00098878
ALTERNATIVE REVOLVING	V6400190	4320	54.28	54.28	00098879
ALVARADO PAINTING, A	V6406348	5610	520.00	520.00	00098880
ANAHEIM BAND INSTRUME	V6400251	4310	361.36	361.36	00098881
APPLE INC	V6400319	4310	543.67	543.67	00098882
B AND H PHOTO VIDEO I	V6400422	4310	578.50	578.50	00098883
B AND M LAWN AND GARD	V6400423	4347	231.78	231.78	00098884
BEE BUSTERS	V6400472	5610	1,000.00	1,000.00	00098885
BELL PIPE AND SUPPLY	V6400476	4347	624.95	624.95	00098886
BOBCAT OF CERRITOS IN	V6410676	5610	2,390.05	2,390.05	00098887
BOLSA CHICA CONSERVAN	V6410881	5880	100.00	100.00	00098888
BONDED CLEANERS AND L	V6400564	5560	1,358.10	1,358.10	00098889
BRADLEY COMPANY, E. B	V6401456	4355	97.22	97.22	00098890
CARSON SUPPLY CO	V6400788	4347	3,670.94	3,670.94	00098891
CART MAN INC, THE	V6404668	4310 5610	1,339.95 648.14	1,988.09	00098892
CHANEY CLEANERS	V6400862	5560	533.25	533.25	00098893
CITY OF ANAHEIM	V6400957	5520 5530 5580	142,332.40 22,243.17 13,325.63	177,901.20	00098894
COCO PRINTING AND GRA	V6410045	4320	5,011.46	5,011.46	00098895
COMMERCIAL DOOR METAL	V6410342	4355	2,470.54	2,470.54	00098896
CUMMINS CAL PACIFIC L	V6401190	5610	484.38	484.38	00098897
DUNN EDWARDS PAINTS	V6401448	4355	1,555.78	1,555.78	00098898

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
EBERHARD EQUIPMENT	V6405532	5610	2,963.91	2,963.91	00098899
ESTATE OF MAVIS NYSTR	V6410882	3408	1,815.80	1,815.80	00098900
EXPRESS PIPE AND SUPP	V6401644	4355	166.34	166.34	00098901
FERGUSON ENTERPRISES	V6409823	4410	1,848.40	1,848.40	00098902
FIVE STAR RUBBER STAM	V6405116	4310	26.44	26.44	00098903
GANAHL LUMBER CO	V6401804	4355	65.61	65.61	00098904
IPC USA INC.	V6410467	4382	26,411.09	26,411.09	00098905
IXL	V6410650	5880	199.00	199.00	00098906
JART DIRECT MAIL SERV	V6402271	4320	649.44	649.44	00098907
JEYCO PRODUCTS INC	V6402332	9320	12.67	12.67	00098908
KNORR SYSTEMS	V6402610	5610	2,546.38	2,546.38	00098909
KOUTJIE, GEORGETTE	V6401847	5210	857.56	857.56	00098910
KRUEGER, CELESTE	V6409442	5220	14.43	14.43	00098911
LOS ANGELES FREIGHTLI	V6402833	4376	46.14	46.14	00098912
LUCETT, JESSICA	V6410796	5210	700.00	700.00	00098913
MILWAUKEE ELECTRIC TO	V6403148	4355	142.35	142.35	00098914
OCDE	V6403452	5880 7141	750.00 264,790.50	265,540.50	00098915
OFFICE DEPOT	V6403421	4410	366.75	366.75	00098916
ORANGE COUNTY SPEAKER	V6407164	5610	403.78	403.78	00098917
ORGANIZED SPORTSWEAR	V6403474	4310	612.88	612.88	00098918
RADER, NICOLE	V6410883	5210	787.32	787.32	00098919
RED ROCK CANYON SCHOO	V6410336	5860	6,820.00	6,820.00	00098920

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SCHOOL SPACE SOLUTION	V6409933	4310	505.14	505.14	00098921
SIEMENS WATER TECHNOL	V6408457	5610	1,092.62	1,092.62	00098922
STUTZ ARTIANO SHINOFF	V6408054	5821	12,761.60	12,761.60	00098923
U S POST OFFICE	V6404814	5910	558.87	558.87	00098924
WELSH, LINA	V6408334	5220	25.53	25.53	00098925
XEROX	V6405124	4320	3,212.83	3,212.83	00098926
*** CHECK GAP ***					
DEVEREUX TEXAS TREATM	V6401339	5860	13,330.00	13,330.00	00098930
HERITAGE SCHOOL	V6402041	5860	13,644.96	13,644.96	00098931
STUDENT PLANNER LLC,	V6410745	4310	3,651.62	3,651.62	00098932
4IMPRINT	V6405290	4310	254.13	254.13	00098933
FOLLETT EDUCATIONAL S	V6401724	4150	8,513.80	8,513.80	00098934
GANAHL LUMBER CO	V6401804	4355	47.86	47.86	00098935
GASELPA	V6406517	5805	3,315.29	3,315.29	00098936
GRAINGER	V6404982	4355	320.99	320.99	00098937
JACKSONS A S BREA	V6406346	4347	117.40	117.40	00098938
KNORR SYSTEMS	V6402610	4347	9,237.02	9,237.02	00098939
LEONARD CHAIDEZ TREE	V6402714	5610	850.00	850.00	00098940
PRINGLES DRAPERIES AN	V6405953	5610	1,964.27	1,964.27	00098941
RELIABLE OFFICE SUPPL	V6403890	4320	126.25	126.25	00098942
SAFETY KLEEN	V6404072	5610	416.28	416.28	00098943
SHIFFLER WEST EQUIPME	V6404264	4347	209.01	209.01	00098944

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SIEMENS WATER TECHNOL	V6408457	5610	353.28	353.28	00098945
SIGN A RAMA	V6410843	4410 5610	2,768.55 1,400.00	4,168.55	00098946
SOFTWARE 4 SCHOOLS	V6410482	5880	129.95	129.95	00098947
STUTZ ARTIANO SHINOFF	V6408054	5821	1,000.40	1,000.40	00098948
TOMARK SPORTS INC.	V6404748	4355	85.35	85.35	00098949
TOON BOOM ANIMATION I	V6409907	4310	2,200.00	2,200.00	00098950
TURF STAR INC	V6404805	4347	48.79	48.79	00098951
WESTEL COMMUNICATION	V6405039	5610	210.00	210.00	00098952
WORLD BOOK INC.	V6410095	5880	7,350.86	7,350.86	00098953

TOTAL FOR FUND: 0101 GENERAL FUND 3,248,187.08

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		Object	Object Total		
		3408	1,815.80		
		3601	194,329.43		
		3602	64,776.48		
		3701	2,769.00		
		4110	7,678.92		
		4150	27,774.95		
		4199	173.00		
		4210	4,311.90		
		4310	93,098.85		
		4311	324.10		
		4312	32.01		
		4315	152.07		
		4316	41.24		
		4317	274.47		
		4318	235.14		
		4320	70,804.68		
		4325	124.71		
		4326	83.44		
		4327	55.91		
		4330	7.29		
		4333	245.81		
		4336	335.40		
		4337	2,072.22		
		4345	62,584.07		
		4347	52,891.98		
		4350	11,190.32		
		4355	2,638.59		
		4370	3,329.43		
		4375	30,128.96		
		4376	52,667.18		
		4381	2,179.73		
		4382	111.91		
		4384	491.28		
		4385	4,821.49		
		4386	29,327.55		
		4387	10,833.45		
		4388	17,293.49		
		4390			
		4410			
		5210			
		5220			
		5310			

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
	5454		49,612.79		
	5510		6,841.16		
	5520		259,273.19		
	5530		102,523.45		
	5560		1,891.35		
	5580		48,430.72		
	5610		105,872.55		
	5620		8,497.41		
	5805		19,737.21		
	5810		46,161.64		
	5812		46,109.88		
	5820		11,848.00		
	5821		13,762.00		
	5860		113,343.57		
	5870		947.00		
	5880		28,845.86		
	5910		10,779.58		
	5918		8,705.75		
	6270		2,422.00		
	6490		36,252.59		
	7141		264,790.50		
	7211	1,	155,737.00		
	8182		108,035.00		
	8699		2,591.25		
	9320		68,445.80		
	9650		18,783.00		
TOTAL FOR FUND: 0101 GENERAL FUND			3,248,187.08		

Total Number Of Checks Printed: 479
 Number Of Void Checks Printed: 2
 Number Of Actual Checks Printed: 477

ANAHEIM UHSD 10/04/11 Vendor Check Register
 TUE, OCT 04, 2011, 11:13 AM --Req: KORR-----leg: 64 ----loc: 64FISCAL--job: 11978916 #J914--prog: CK517 <1.01>--report id: CKRECSOC

FUND: 1414 DEFERRED MAINT

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
BUDLONG AND ASSOCIATE	V6409794	5610	3,359.75	3,359.75	00098510
				*** CHECK GAP ***	
BUDLONG AND ASSOCIATE	V6409794	5610	2,351.83	2,351.83	00098670
				*** CHECK GAP ***	
PRO STAR	V6410151	6490	21,170.00	21,170.00	00098847
UNIVERSAL ASPHALT	V6404860	5610	5,130.00	5,130.00	00098848
TOTAL FOR FUND: 1414 DEFERRED MAINT			32,011.58		

Object	Object Total
5610	10,841.58
6490	21,170.00

TOTAL FOR FUND: 1414 DEFERRED MAINT 32,011.58

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

ANAHEIM UHSD 10/04/11 Vendor Check Register
 TUE, OCT 04, 2011, 11:13 AM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 11978916 #J914--prog: CK517 <1.01>--report id: CKRECSOC

FUND: 2525 CAPITAL FAC

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PUBLIC ECONOMICS INC	V6403787	5810	544.28	544.28	00098610
*** CHECK GAP ***					
DEPT. OF GENERAL SERV	V6401330	6210	2,994.03	2,994.03	00098849
DEPT. OF GENERAL SERV	V6401330	6210	7,986.00	7,986.00	00098850
*** CHECK GAP ***					
TOTAL FOR FUND: 2525 CAPITAL FAC			11,524.31		

Object	Object Total
5810	544.28
6210	10,980.03

TOTAL FOR FUND: 2525 CAPITAL FAC 11,524.31

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

ANAHEIM UHSD 10/04/11 Vendor Check Register
 TUE, OCT 04, 2011, 11:13 AM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 11978916 #J914--prog: CK517 <1.01>--report id: CKRECSOC

FUND: 2545 CAP FAC AGENCY

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
DOJA INC	V6407718	6270	684,090.00	684,090.00	00098511
				*** CHECK GAP ***	
TWINING LABORATORIES	V6404809	6290	14,749.09	14,749.09	00098638
				*** CHECK GAP ***	
BEN'S ASPHALT AND MAI	V6406381	6165	14,880.00	14,880.00	00098800
				*** CHECK GAP ***	
MONTGOMERY HARDWARE C	V6405624	6165	6,307.69	6,307.69	00098870

TOTAL FOR FUND: 2545 CAP FAC AGENCY 720,026.78

Object	Object Total
6270	684,090.00
6165	21,187.69
6290	14,749.09

TOTAL FOR FUND: 2545 CAP FAC AGENCY 720,026.78

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

ANAHEIM UHSD 10/04/11 Vendor Check Register
 TUE, OCT 04, 2011, 11:13 AM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 11978916 #J914--prog: CK517 <1.01>--report id: CKRECSOC

FUND: 3535 SCHL FAC

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
TWINING LABORATORIES	V6404809	6290	3,099.42	3,099.42	00098639
				*** CHECK GAP ***	
UNIVERSAL ASPHALT	V6404860	6122	22,690.00	22,690.00	00098871
				*** CHECK GAP ***	
TOTAL FOR FUND: 3535 SCHL FAC			25,789.42		

Object	Object Total
6122	22,690.00
6290	3,099.42

TOTAL FOR FUND: 3535 SCHL FAC 25,789.42

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

ANAHEIM UHSD 10/04/11 Vendor Check Register
 TUE, OCT 04, 2011, 11:13 AM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 11978916 #J914--prog: CK517 <1.01>--report id: CKRECSOC

FUND: 6769 INS - H&W

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CALIFORNIA SCHOOLS DE	V6405368	5892	238,605.00	238,605.00	00098555
				*** CHECK GAP ***	
INFORMED RX INC	V6408830	5450	258,158.85	258,158.85	00098671
				*** CHECK GAP ***	
GALLAGHER BENEFIT SER	V6408675	5812	11,000.00	11,000.00	00098762
				*** CHECK GAP ***	
ANTHEM BLUE CROSS	V6409810	5461	1,109,974.15	1,109,974.15	00098927
AUHSD	V6400400	5891	1,134,850.74	1,134,850.74	00098928
METLIFE	V6408692	5462	17,963.40	17,963.40	00098929
				*** CHECK GAP ***	
AMERICAN FIDELITY ASS	V6408036	5450	7,931.53	7,931.53	00098954
CALIFORNIA SCHOOLS DE	V6405368	5892	238,605.00	238,605.00	00098955
MHN SERVICES	V6406987	5463	29,399.46	29,399.46	00098956
VISION SERVICE PLAN	V6404956	5464	39,591.27	39,591.27	00098957

TOTAL FOR FUND: 6769 INS - H&W 3,086,079.40

Object	Object Total
5450	266,090.38
5461	1,109,974.15
5462	17,963.40
5463	29,399.46
5464	39,591.27
5812	11,000.00
5891	1,134,850.74
5892	477,210.00

ANAHEIM UHSD 10/04/11 Vendor Check Register
TUE, OCT 04, 2011, 11:13 AM --req: KORR-----leg: 64 -----loc: 64FISCAL--job: 11978916 #J914--prog: CK517 <1.01>--report id: CKREC50C

FUND: 6769 INS - H&W

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
TOTAL FOR FUND: 6769 INS - H&W 3,086,079.40					
Total Number Of Checks Printed: 10					
Number Of Void Checks Printed: 0					
Number Of Actual Checks Printed: 10					

Field Trips

Board of Trustees

October 13, 2011

1. Cypress High School – FBLA (10 students); Don King, adviser; Sharon King, chaperone.

To: Irvine, CA
Dates: November 19, 2011 – November 20, 2011
Purpose: Officer Training/Leadership Development
Expenses: CTSO (Cal Perkins): 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. Kennedy High School – FBLA (10 students); M. Beau Gasinski, adviser; Diana Fujimoto, Michael Rylaarsdam, Esther Noh, chaperones.

To: Irvine, CA
Dates: November 19, 2011 – November 20, 2011
Purpose: Officer Training/Leadership Development
Expenses: 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

Board of Trustees
October 13, 2011

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1. Resignations/Retirements, effective as noted:

Martinez, Joseph; Retirement, 9/30/11

2. Leaves of Absence:

Rivero, Alicia, rescind leave of absence, without pay and with health benefits, from 8/25/11 through the end of the working day on 11/25/11.

Sayre, Tonya, for child care, without pay and with health benefits, from 9/27/11 through the end of the working day on 10/21/11.

3. Employment:

A. Classroom Teacher/Temporary:

		<u>Column</u>	<u>Step</u>
Esparza, Cynthia	8/25/11	1	1
Hauge, Corey	10/7/11	4	8
Leanza, Daniel	9/22/11	4	1
Leckey, James	9/29/11	1	1
Martinez, Ruben	9/30/11	4	3
Miner, Andrew	8/25/11	3	6
Mora, Paola	9/29/11	1	1
Pohl, Andrew	9/29/11	4	3
Scanlon, Steve	9/30/11	3	9

B. Counselor/Temporary:

		<u>Column</u>	<u>Step</u>
Cardoza, Rosa	9/22/11	3	5
Cruz, Adela	9/26/11	1	1

C. Psychologist/Temporary:

		<u>Range</u>	<u>Step</u>
Harmon, Rebecca	9/28/11	31	5

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

Acevedo, Harold	9/19/11
Avila, Viridiana	9/16/11
Boateng, Kwame	10/15/11
Bogard, Buff	10/15/11
Bone, Matthew	9/19/11
Brown, Kevin	10/15/11
Bryan, Jeff	9/19/11
Cueva, Ada	9/20/11
Darpino, Michael	10/15/11
Delan, Douglas	9/20/11
Donahue, Craig	9/20/11
Gomez, Jennifer	10/15/11
Gonzalez, Elizabeth	9/19/11
Gonzalez, Gary	9/19/11

Human Resources Division, Certificated Personnel

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Gordon, Hanna	9/19/11
Grana, Kristin	10/15/11
Greene, Kathryn	9/20/11
Hackett, Bryan	9/19/11
Hagberg, Nathan	9/20/11
Harmon, Rebecca	8/25/11
Hauge, Corey	9/20/11
Hernandez, Lee	10/15/11
Housepian, Christopher	9/19/11
Jauregui, Luis	9/20/11
Kerstetter, Lindsay	10/4/11
Lee, Jinwoo	10/4/11
Lopez, Ericka	10/15/11
Lopezrevoredo, Mariajose	9/19/11
Manliguis, Corey	9/29/11
Nesbitt, Glen	9/20/11
Okula, Eric	9/28/11
Pineda, Jayson	9/30/11
Rakheja, Vaishali	9/20/11
Robinson, Rhonda	9/20/11
Scalf, Jenna	9/16/11
Schmidt-Sanchez, Katherine	9/19/11
Silang, John Albert	9/19/11
Simpson, Joy	10/15/11
Werts, Russell	9/21/11

4. Extra Service Compensation:

Additional Salary, for an extra period of coverage to be paid tenthly and based on the individual's salary for 2011-12, effective as noted: (General Funds)

Alvarez, Juan	9/19/11
Elder, Dean	8/29/11
Haaf, Erik	9/19/11
Hammoud, Dena	9/9/11
Hemingway, Robert	9/12/11
Long, Garrett	8/29/11
Marquez, Lisa	9/19/11
McQuerrey, Chris	9/9/11
Montiel, Gerson	9/2/11
Pointer, Luther	9/12/11
Ricci, Tom	9/12/11
Ruelas, Ryan	8/29/11
Voss, Michael	9/28/11
Wood, Sara	8/29/11
Yamaguchi, Troy	9/12/11

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

Agnes, Nicol	10/1/11
Albrecht, Lorraine Beth	8/30/11

Human Resources Division, Certificated Personnel

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Badua, Dianne	9/20/11
Black, Megan	10/3/11
Brannon, Olivia	9/16/11
Cain, Margaret	9/22/11
Castillo, Araceli Pineda	10/1/11
Cervantes, Patricia	9/15/11
Chavez, Alma	9/17/11
Chavez, Virginia	9/12/11
Chen, Christine	10/3/11
Chun, Bo Bae	9/22/11
Crichton, Lorraine	9/21/11
Darden, Shakara	9/22/11
Deen, Tracy	9/20/11
Diaz, Lorena	10/3/11
Dinwiddie, Sr., James	9/21/11
Escobedo, Margaret	9/13/11
Fernandez, Kathryn	9/27/11
Flores, Minerva	9/21/11
Gandara, David	9/23/11
Gerner, Shauni	9/14/11
Glover, Tiffany Joy	9/10/11
Hasenstab, Kimberly	9/19/11
Jakahashi, Kaitlin	9/29/11
Kasabian, Jennifer	9/23/11
Lewis, Amanda	9/19/11
Mater, Souraya	9/27/11
McIntire, Trudy Denise	9/8/11
Mengel, Kenneth	9/30/11
Morales Sanchez, Hortencia	9/14/11
Mullen, Danae	10/3/11
Navarrette, Robert	9/12/11
Nishimura, Kimberly	9/23/11
Noh, Misa	9/23/11
Orazco, Luis	9/28/11
Pantoja, Ana	9/19/11
Powell, Melissa Marye	9/9/11
Sherry, Julie	9/16/11
Stoku, Sheldon Takashi	9/30/11
Thoreson, David	9/22/11
Trujillo, Maria	10/2/11
Uhrstadt, Pamela	8/17/11
Um, Ki	9/28/11
Vasquez, Natividad	9/15/11
Ventura, Maremedios	9/21/11
Villegas, Jeanette	9/21/11
Whitley, Duane	9/16/11

Human Resources Division, Certificated Personnel

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6. 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>
Hogan, Brian	3 11	4 11	8/25/11
Jaramillo, Samuel	2 2	3 2	8/25/11
Leanza, Daniel	4 1	4 6	9/22/11
Tuparan, Luis	3 7	4 7	8/25/11

7. Pay adjustments for the following military instructors for the JROTC/NJROTC program unless otherwise noted by military contract, effective as noted:

	<u>Salary</u>	<u>Effective</u>
Fox, Gerry	\$8,428.44	8/1/11

8. Extra Service Specialists, employment effective as noted:

Classified:

	<u>Salary</u>	<u>Term</u>	<u>Effective</u>
<u>Anaheim</u> Witt, Patrick Drill Team Instructor	\$3,851.15	Year	9/21/11
<u>Cypress</u> Arenas, Jr., Rafael Jazz Band	\$594	Semester	8/25/11
Balistreri, Serene Cheer, Varsity	\$1,923	Year	8/25/11
McCloskey, Thomas Speech/Debate	\$1,439.50	Semester	1/30/12
Paek, Simon Tennis, Girls, Asst. Frosh/Soph	\$584.75	Season	8/29/11
<u>Katella</u> Di Palma, Dane Football, JV	\$2,596	Season	8/29/11
Rhooms-Adams, Nancy Song/Cheer, JV & Varsity	\$3,846	Year	8/25/11
<u>Kennedy</u> Clark, Steven Football	\$2,339	Season	8/29/11
Minor, Jesse Drill Team	\$4,216	Year	8/25/11

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Schmeeckle, Peter Band, Asst. Director	\$2,463	Year	8/25/11
<u>Oxford</u>			
Briseno, Daisy Soccer, Girls, Varsity	\$2,596	Season	11/21/11
Hutchings, Cody Soccer, Girls, Intramural	\$1,923	2nd Quarter	11/7/11
Hutchings, Cody Soccer, Boys, Intramural	\$1,923	3rd Quarter	1/30/12
<u>Savanna</u>			
Anderson, Emmanuel Basketball, Boys, Varsity	\$2,596	Season	11/21/11
Avila, Elizabeth Cross Country, Girls, Head Varsity	\$2,596	Season	8/29/11
Avila, Elizabeth Track, Girls, Head Varsity	\$3,249	Season	2/24/12
Bowen, Robert Asst. Band Director	\$2,463	Year	8/25/11
Dixon, Corey Football, Asst. Frosh/Soph	\$2,339	Season	8/29/11
Hansen, Eric Tennis, Boys, Varsity	\$2,596	Season	8/29/11
Van Sickle, Jeff Football, JV	\$2,596	Season	8/29/11
<u>Western</u>			
Neeper, John Soccer, Boys, Head Varsity	\$2,596	Season	11/21/11
Ramirez, Samuel Soccer, Boys, JV	\$2,339	Season	11/21/11

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

Barrios, Jesus, Food Service Assistant IV, Central Kitchen, 12/23/11

Gutierrez, Samantha, Instructional Aide-Adult Transition, 10/4/11

Thompson, Torchy, Food Service Site Manager I, 10/17/11

2. **Leaves of Absences:**

Camire, Melory, for child care, without pay and with health benefits, from 10/12/11 through the end of the working day on 1/3/12.

Dunn, Melinda, for family and medical leave act, without pay and with health benefits, from 9/14/11 on an intermittent basis, not to exceed 60 business days.

Keene, Christina, for child care, without pay and with health benefits, from 9/27/11 through the end of the working day on 11/7/11.

Vang, Xang, tragedy personal necessity leave, with pay and with benefits, from 9/5/11 through the end of the working day on 10/7/11.

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

	<u>Range/Step</u>	<u>Effective</u>
Al-Bader, Wael Substitute Food Service Assistant	41/01	9/21/11
Armenta, Christina Instructional Aide-Behavioral Support	51/01	9/27/11
Bacin, Wendy Instructional Aide-Behavioral Support	51/01	9/30/11
Besiant, Audrey Instructional Aide-Behavioral Support	51/01	9/30/11
Bush, Dwayne Instructional Aide-Behavioral Support	51/01	9/26/11
Cisneros, Lenore Substitute Instructional Assistant	43/01	9/6/11
Donaldson, Anna Instructional Assistant-Specialized Academic Instruction	43/01	9/2/11
Fay, Elizabeth Substitute Food Service Assistant	41/01	9/27/11
Figueroa, Marlon Instructional Aide-Behavioral Support	51/01	10/5/11
Fish, Jason Instructional Assistant-Behavioral Support	51/01	9/30/11

Human Resources Division, Classified Personnel

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Flores, Angelica Health Services Technician I	47/05	9/30/11
Frias, Rosa Substitute Food Service Assistant	41/01	9/19/11
Gilmore, Tau Shayia Instructional Aide-Behavioral Support	51/01	9/28/11
Goss, Rebecca Avid Tutor	04/01	8/29/11
Hoss, Craig Instructional Assistant-Behavioral Support	51/01	9/26/11
Hughes, Eric Instructional Aide-Behavioral Support	51/10	9/26/11
Lin, Chin Substitute Food Service Assistant	41/01	9/21/11
Martinez, Tammy Food Service Site Manager I	03/01	10/3/11
Melena, Maribel Executive Assistant	63/03	9/23/11
Miranda, Mario Custodian, Central Kitchen	48/06	9/13/11
Munoz-Cortez, Yardley Substitute Food Service Assistant	41/01	9/19/11
Nguyen, Jann Substitute Food Service Assistant	41/01	10/3/11
Oatman, Jackie Instructional Aide-Behavioral Support	51/01	9/28/11
Ochoa, Elizabeth Substitute Food Service Assistant	41/01	9/21/11
Paine, Belinda Instructional Aide-Behavioral Support	51/01	10/3/11
Pascale, Catherine Health Services Technician I	47/01	9/30/11
Perez, Mario Instructional Aide-Behavioral Support	51/01	10/3/11
Raymond, Pauline Substitute Instructional Assistant	51/01	9/14/11

Human Resources Division, Classified Personnel

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Rennie, Daniel Warehouse Supervisor	55/10	9/23/11
Ridgley, Richard Relief Bus Driver	55/01	9/19/11
Rodriguez, Norma Relief Bus Driver, Transportation	55/01	10/1/11
Rosales, Laura Substitute Food Service Assistant	41/01	9/21/11
Swartz, Jessica Instructional Assistant-Behavioral Support	51/01	9/30/11
Tamble, Janet Instructional Assistant-Specialized Academic Instruction	43/01	8/29/11
Tawfik, Dalia Instructional Assistant-Special Abilities	51/01	9/19/11
Thomasson, Melanie Human Resources Assistant	63/04	9/29/11
Torres, Carla Substitute Food Service Assistant	41/01	9/20/11
Valdez, J Alejandro Substitute Food Service Assistant, Food Services	41/01	9/19/11
Valladares, Juliana Substitute Instructional Assistant	43/01	9/28/11
Vangilder, Ruth Substitute Instructional Assistant	43/01	9/21/11
Welsh, Lina Secretary-Program Support	51/04	9/30/11

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

	<u>Effective</u>
Alba, Omar	9/27/11
Avila, Ruby	10/4/11
Baltrez, Juan	9/19/11
Barajas, Salvador	9/15/11
Barboa, Cristian	9/19/11
Campbell, Sylrika	9/22/11
Chang, Donavan	9/27/11
Cid, Destinee	9/27/11
Cruz, Randolph	9/15/11
De Jesus, Jenny	9/27/11
Heller, Bryan	9/15/11
Johnson, Nakiyah	9/19/11
Lay, Charlotte	9/15/11

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Licerio, Julian	9/27/11
Lugo, Erick	9/15/11
Miera, Andrea	9/19/11
Moreno, Enrique	10/4/11
Nuanez, Rebecca	9/22/11
Palacios, Ana	10/4/11
Peek, Dakota	9/27/11
Pettersen, Korissa	9/27/11
Pina, Edgar	9/27/11
Plascencia, Isaac	9/27/11
Priego, Diana	10/4/11
Rodas, Kassandra	9/27/11
Rojas, Bryan	9/15/11
Romero, Alexis	9/15/11
Santana, Randy	9/27/11
Samatua, Austin	9/29/11
Sultzer, Zachary	9/27/11
Tapia, Noemi	9/27/11
Walker, Jonathan	9/19/11
Wakatsuki, Hunter	10/4/11
Zavala, Angel	9/27/11

5. **Student Worker, \$8.00 hr.:**

Barrientos, Andrew
Duarte, Kevin
Gonzalez, Sonia
Gutierrez, Maritza
Lara, Vianey
Vega, Jesus

ANAHEIM UNION HIGH SCHOOL DISTRICT

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

BOARD OF TRUSTEES
Minutes
Thursday, September 22, 2011

1. **CALL TO ORDER–ROLL CALL** **UNADOPTED**

President Jordan Brandman called the meeting of the Anaheim Union High School District Board of Trustees to order at 2:30 p.m.

Present: Jordan Brandman, president; Anna L. Piercy, clerk; Jan Harp Domene, assistant clerk; Katherine H. Smith and Brian O’Neal, members; Elizabeth I. Novack, superintendent; Paul Sevillano, Dianne Poore, and Russell Lee-Sung, assistant superintendents; and Jeff Riel, District counsel.

2. **ADOPTION OF AGENDA**

Staff at the request of Mr. Ontiveros requested the following amendment to the agenda:

Item 4.4 was moved from Closed Session to Open Session.

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

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

Bruce Stevens, Oxford Academy teacher, spoke in support of Mr. Ontiveros.

Mr. Brandman recognized Attorneys Dan Shinoff and Dale M. Fiola. Mr. Shinoff presented the notice of charges against Mr. Ontiveros, and Mr. Fiola followed with a rebuttal to the charges.

4. **CLOSED SESSION**

The Board of Trustees entered Closed Session at 3:26 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 5:10 p.m.

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

Manuel Colon, Savanna High School principal, led the Pledge of Allegiance to the Flag of the United States of America and the moment of silence.

6. **INTRODUCTION OF GUESTS**

Mr. Brandman introduced Joanne Fawley, ASTA; Gerry Adams, AFSCME; Sharon Yager, CSEA; and Lisa Rockwell, APGA.

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 reportable action taken regarding negotiations.

7.1.2 No reportable action taken regarding personnel.

7.1.3 The Board of Trustees took formal action to dismiss public employee HR-2011-12-01.

7.1.4 The Board of Trustees took formal action to dismiss public employee HR-2009-10-05.

7.1.5 The Board of Trustees took formal action to appoint Yousef Nasouf as principal at Orangeview Junior High School.

7.1.6 The Board of Trustees took formal action to approve the readmission of students: 08-28, 08-133, 08-203, 09-30, 09-53, 09-141, 09-226, 09-233, 09-249, 09-262, 09-309, 10-44, 10-56, 10-65, 10-70, 10-78, 10-80, 10-91, 10-102, 10-104, 10-112, 10-121, and 10-125.

7.2 **Principal's Report**

The principal's report will be presented at the next regular Board meeting.

7.3 **ASCPTA Report**

There was not an ASCPTA report at this meeting.

7.4 **Reports of Associations**

Ms. Lisa Rockwell, APGA co-president, welcomed the counselors who have returned to the counseling ranks and reported on the upcoming counselors' in-service meeting.

7.5 **Student Representative's Report**

John Yergler, student representative to the Board of Trustees, reported on school activities throughout the District.

8. **PRESENTATION**

INFORMATION ITEM

The Board of Trustees honored Western High School teacher Yamila Castro as the recipient of the Orange County Hispanic Education Endowment Fund (HEEF) Apple of Gold Award. Recipients of this award exert tremendous influence on students' attitudes toward higher education and challenging goals for meaningful careers. Mrs. Castro will also be recognized at the 18th Apple of Gold Award Dinner on October 20, 2011, at the Hilton Anaheim.

Mr. Yousef Nousef was introduced as the new principal at Orangeview Junior High School. He introduced his family and thanked the Board of Trustees for the opportunity to serve at Orangeview Junior High School.

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

INFORMATION ITEM

There were no requests to speak at this time.

10. **ITEM OF BUSINESS**

Notice of Completion

On the motion of Mr. O’Neal, duly seconded and unanimously carried, the Board of Trustees approved the notice of completion as listed.

Bid #2011-20, Western High School	P.O. #F64A0055
HVAC Upgrade (Deferred Maintenance Funds)	
Anderson Air Conditioning	
Original Contract	\$714,900
Contract Changes	\$0
Total Amount Paid	\$714,900

11. **CONSENT CALENDAR**

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

11.1 **Donations**

The Board of Trustees accepted the donations as listed.

<u>Location</u>	<u>Donated by</u>	<u>Item</u>
Kennedy	Cheryl A. San Filippo	Musical Instruments
Walker	Janice Goldsberry	Computer Monitor
	Kroger’s (Ralph’s Grocery Store)	\$126.98

11.2 **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.

11.3 **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.

11.4 **Purchase Order Detail Report**

The Board of Trustees ratified the purchase order detail report, August 30, 2011, through September 12, 2011.

11.5 **Check Register/Warrants Report**

The Board of Trustees ratified the check register/warrants report, August 30, 2011, through September 12, 2011.

11.6 **Field Trip Report**

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

11.7 **Certificated Personnel Report**

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

11.8 **Classified Personnel Report**

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

11.9 **Board of Trustees' Meeting Minutes**

The Board of Trustees approved the minutes as submitted.

September 8, 2011, Regular Meeting

12. **SUPPLEMENTAL INFORMATION**

Cafeteria Fund, July 2011

13. **SUPERINTENDENT AND STAFF REPORT**

There were no reports at this meeting.

14. **BOARD OF TRUSTEES' REPORT**

Mrs. Smith said she attended the Insurance Committee Meeting.

15. **ADVANCE PLANNING**

15.1 **Future Meeting Dates**

The next regular meeting of the Board of Trustees will be held on Thursday, October 13, 2011, at 6:00 p.m.

Thursday, November 3
Thursday, December 8

15.2 **Suggested Agenda Items**

There were no suggested agenda items.

16. **ADJOURNMENT**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees adjourned the meeting at 5:31 p.m.

Approved _____
Clerk, Board of Trustees

ANAHEIM UNION HIGH SCHOOL DISTRICT

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

**BOARD OF TRUSTEES
Special Meeting Minutes
Study Session
Tuesday, October 4, 2011**

UNADOPTED**1. CALL TO ORDER—ROLL CALL**

President Jordan Brandman called the meeting of the Anaheim Union High School District Board of Trustees to order at 8:01 a.m.

Present: Jordan Brandman, president; Anna L. Piercy, clerk; Jan Harp Domene, assistant clerk; Katherine H. Smith and Brian O'Neal, members; Elizabeth I. Novack, superintendent; Paul Sevillano and Dianne Poore, assistant superintendents.

Absent: Russell Lee-Sung, assistant superintendent and Jeff Riel, District counsel.

2. ADOPTION OF AGENDA

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

3. PLEDGE OF ALLEGIANCE

Board President Brandman led the Pledge of Allegiance to the Flag of the United States of America.

4. PUBLIC COMMENTS, OPEN SESSION ITEMS

There were no requests to speak.

5. ITEMS OF BUSINESS**Facilities Update**

The Board of Trustees participated in a facilities tour and study session of several District campuses and discussed current and future projects.

It was the consensus of the Board to direct staff to move forward to establish a process to update the AUHSD Facility Master Plan.

6. ADJOURNMENT

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees adjourned the meeting at 11:32 a.m.

Approved _____
Clerk, Board of Trustees

**Insurance Committee Meeting
June 8, 2011**

Minutes

I. **Welcome**

The meeting was called to order by Dianne Poore at 1:08 p.m.

II. **Roll Call**

Present: Dianne Poore, Anna Piercy, Katherine Smith, Joanne Fawley, Ivette Robinson, John McWilliams, Jean Hockett, Gerald Adams, Lisa Rockwell, Ken Kanouse, Susan Stocks, Julie Payne, Mari Fujiwara, Pio Uiseco, Efrain Montellango, Debra Faulkner

Absent: Russell Lee-Sung, Joe Trejo, Sandra Blumberg, Shelley Durieux

III. **Approval of Minutes**

The minutes for the May 17, 2011 meeting were approved as written.

IV. Presentation of Express Scripts: Michael Lujan, RHU, Sales Director, Northwest Region Sales, Karin Hanner, Accounting Director, Commercial Division, Wendy Lamaestra, Account Manager, and Gina Matter, Senior Director, Clinical Program Management Sales were here for the presentation.

- A. Michael Lujan began the presentation by stating that Express Scripts was one of the top three PBM's (pharmacy benefit manager) in the country.
- B. They are not owned by a pharmaceutical company or a retail chain. They own all their services and do not outsource.
- C. They serve approximately 122 education clients.
- D. Transition time would be approximately 90 days with communication the top priority.
- E. They have a 24-hour response time for daily operational support.

V. Presentation of Informed Rx: Rodger Kormylo, Director, Account Management-Health Plans, Andrew M. Reis, RPh, MBA, Director, Clinical Account Management, Alisa Dugan, Account Executive, Account Management were here for the presentation.

- A. SXC has been the parent company for InformedRx since 1981.
- B. InformedRx was the 6th fastest growing company in the country in 2010.
- C. The InformedRx approach is comprehensive and flexible clinical programs that identify opportunities, take action, and monitor and report results, to improve quality of care and lower healthcare costs.

- D. InformedRx leases their claims processing software to larger PBM's.
- E. Offer specialty drugs and can do early intervention in near real time when drugs aren't being taken properly.

VI. Debrief, Discussion, Decision-Making

- A. Dianne Poore asked for comments from the committee members.
 - 1. Anna Piercy felt that Express Scripts did a good presentation, but we know what we have with InformedRx.
 - 2. Joanne Fawley and Ken Kanouse, ASTA, both preferred changing to Express Scripts.
 - 3. Lisa Rockwell, APGA, feels we should stay with InformedRx.
 - 4. Gerry Adams, AFSCME, has no preference.
 - 5. Julie Payne, CSEA, needs to discuss with Sandy Blumberg who wasn't able to attend the meeting.
 - 6. Susan Stocks, ALTA, said she needs to talk to the members.
 - 7. Katherine Smith talked about the money side of things.
 - 8. The June 21, 2011 and July 19, 2011 meetings were canceled.
 - 9. Dianne Poore suggested all unions go back to their members with the information provided today and take a vote.

Adjournment

The meeting adjourned at 4:25 p.m.

APPROVED:

Dianne Poore, Assistant Superintendent
Business

NEXT MEETING:

August 20, 2011
2:00 pm – 4:00 pm
Cypress Room



**Special Education Department Chair Meeting
PDC
September 6, 2011**

MINUTES

1. Welcome and Introductions

Barbara Moore welcomed everyone and introductions were made.

Present: See sign in sheet

Absent: See sign in sheet

2. Reports: none

3. Old Business

3.1 Jeff Riel, legal counsel, has moved across the hall into the superintendent's office.

Jeff's old office is an itinerant work space to be used by any SYS staff.

3.2 We no longer have a special education Curriculum Specialist.

3.3 Brad Jackson is on special assignment as interim assistant principal at Orangeview, so we are currently short one program specialist. Other program specialists are covering his assignment so please be patient if your program specialist is unavailable due to helping out.

4. New Business

4.1 CMA Science Goal

8th and 10th grade – if they are taking the CMA for Science, they need a goal for science. You can do a reading goal for science. If they take the CST, they don't need a science goal.

4.2 Curriculum Specialists

Introduction – The Curriculum specialists were unable to attend, but they are:

Jackie Counts – High school intensive literacy

Julie Spikerman - Math

Wendy Criner- Junior high intensive literacy

Working with special education –

The curriculum specialists will be working with us to help them learn about students with disabilities and our curriculum needs in special education.

4.3 Number/Counts/Requests for counts

It is critical to respond to your SYS secretary's requests for your caseload count. Decisions are being made about programs based on your numbers. Please respond in a timely manner.

4.4 SEIS

The district worked with a vendor over the summer to improve accessibility to SEIS so we don't get kicked out when we work on it. Hopefully these issues are better.

We can not give everyone access to view or write on IEPs unless this student is on your caseload. You can email a completed IEP to those who need copies.

We now have a document library. Continue to complete a team report to send to your SYS secretary. The district is working with the DAIT team to plan trainings.

4.5 Inclusion

4.6 Parent Survey

This week, parents' of special education students will receive a parent survey in the mail. This is part of our special education self review. We need responses from 720 of our 3200 special ed students. Parents can also complete this survey online. These need to be completed by September 30.

4.7 Job Alike/Special Requests

The group broke into job alike groups to discuss what the group would like from this meeting. How can this time be utilized effectively? Suggestions included autism certificate information, classes to be highly qualified, what works per school site, what inclusion looks like, how to deal with challenging staff, resources for post-secondary education, SEIS workshop on goal banks, quarterly meetings in job alike, help with instructional assistants, strategies for SH students, behavior strategies, sharing classroom problems and solutions, etc.

5. Other – Department budgets are usually out by mid-October. If you need anything, we can get that for you.
6. Next Meeting Date and Location: October 4, 2011, 3:15 to 4:30 in the PDC
7. Adjournment