

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 8, 2010

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

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

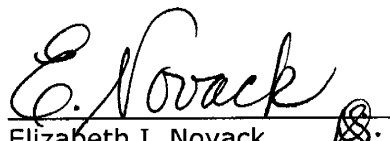
You are hereby notified that a regular meeting of the
Board of Trustees of the Anaheim Union High School District
is called for

Thursday, the 14th day of October 2010

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

Closed Session—4:00 p.m.

Regular Meeting—6:00 p.m.


Elizabeth I. Novack
Superintendent

BOARD OF TRUSTEES
Agenda
Thursday, October 14, 2010
Closed Session–4:00 p.m.
Regular Meeting–6:00 p.m.

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

Meetings are recorded for use in the official minutes.

- | | | |
|----|--|-------------------------|
| 1. | CALL TO ORDER–ROLL CALL | 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. Navarro, Mrs. Poore, and Mr. Lee-Sung regarding negotiations and contracts with the American Federation of State, County and Municipal Employees (AFSCME), Anaheim Personnel and Guidance Association (APGA), Anaheim Secondary Teachers Association (ASTA), and California School Employees Association (CSEA).
- 4.2 To consider matters pursuant to Government Code Section 54956.9 (a): Conference with legal counsel, existing litigation (2 cases).
- 4.3 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release, HR-2009-10-12.
- 4.4 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release, HR-2010-11-1.
- 4.5 To consider matters pursuant to Education Code Section 48918: Expulsion of students 10-04, 10-05, and 10-07.

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**

Paul Sevillano, Western High School principal, will lead the Pledge of Allegiance to the Flag of the United States of America and the moment of silence.

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

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

7.1 **Closed Session**

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

7.2 **Principal's Report**

Dr. Sevillano will present a report on Western High School.

7.3 **Anaheim Secondary Council Parent Teacher Association (ASCPTA) Report**

Cindy Mendoza, ASCPTA president, will report on events 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**

Paola Gonzalez, student representative to the Board of Trustees, will report on school activities throughout the district.

8. **RECOGNITIONS** **INFORMATION ITEM**

8.1 **Certificate of Appreciation, Bruno Serato**

The Board of Trustees will honor Restaurateur Bruno Serato, owner of the Anaheim White House Restaurant, for his contributions to the children of Anaheim. Five years ago, Mr. Serato's mother came to visit him from Italy. He showed off his gourmet restaurant, and then took her to visit the local Boys and Girls Club, where he was a board member. When they arrived, he mentioned that some of the members were homeless children who didn't have enough to eat. His mother then asked him the question, "Why don't you feed them pasta?" That night, Mr. Serato fed all of the children at the Boys and Girls Club. He did it again the next night and has continued to do so every weeknight since. In total, Chef Serato has donated more than 250,000 meals to the hungry children of Anaheim.

8.2 **Certificate of Appreciation, Esther Wallace**

The Board of Trustees will honor Esther Wallace for her contributions to the Anaheim community. Mrs. Wallace was instrumental in establishing the West Anaheim Neighborhood Development Council (WAND). WAND is a grass-roots organization of West Anaheim residents dedicated to "building a better tomorrow." This organization is credited for persuading the city to build a new youth center for local youth, a new police and fire station, and a new library for the neighborhood. Mrs. Wallace recognizes the needs of her community and spearheads countless projects with the city of Anaheim. Outside of her work in the community, Mrs. Wallace serves as a board member of the Magnolia School District, where she has been a member for the past 31 years.

8.3 **Author Kevin Liston**

The Board of Trustees will honor Oxford Academy senior Kevin Liston for his achievement in publishing his first book, Legends of the Significants. Kevin will donate a copy of his book to each school site in the district.

8.4 **Governor's Challenge**

8.4.1 The Board of Trustees will honor Sycamore Junior High School as the recipient of the \$6,000 Governor's Challenge Award.

8.4.2 The Board of Trustees will honor Katella High School as the recipient of the \$100,000 Governor's Challenge fitness center.

9. **PRESENTATION**

State Testing Results

INFORMATION ITEM

Judy Bright, coordinator, testing and development, will present the 2009-10 state testing results. The board will receive information detailing current data trends that demonstrate student achievement and accomplishments in the district.

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

INFORMATION ITEM

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

11. **ITEMS OF BUSINESS**

11.1 **Resolution No. 2010/11-E-02, Red Ribbon Week (Roll Call Vote)**

ACTION ITEM

The Board of Trustees is requested to adopt Resolution No. 2010/11-E-02, designating October 25-29, 2010, as Red Ribbon Week throughout the Anaheim Union High School District. **[EXHIBIT A]**

Recommendation:

It is recommended that the Board of Trustees adopt the resolution, by a roll call vote.

11.2 **Resolution No. 2010/11-BOT-01 Character Education Month (Roll Call Vote)** **ACTION ITEM**

The Board of Trustees is requested to adopt Resolution No. 2010/10-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 the resolution, by a roll call vote.

11.3 **Grant Award, Physical Education Program (PEP) Grant Award** **ACTION ITEM**

The Board of Trustees is requested to accept the grant award for the Carol M. White Physical Education Program (PEP) project. The first year funding \$554,303, will build a coordinated project that develops the district physical education program so that all 7-12 grade students can meet the goals of the California State Standards for Physical Education. The program design aligns with state standards and a coordinated school health model. The program redesign will be community-based and grounded in sound principles of building capacity for long-term program change. The first year funding period is October 1, 2010, through September 30, 2011. The three-year grant total award is \$1,432,979. (Physical Education Funds) **[EXHIBIT C]**

Recommendation:

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

11.4 **Public Hearing, Sufficiency of Textbooks and Instructional Materials** **INFORMATION ITEM**

The Board of Trustees is requested to hold a public hearing to determine that each pupil, each year, in the district, has sufficient textbooks and instructional materials for the 2010-11 year.

Recommendation:

Although this is an information item, requiring no formal action by the Board of Trustees, it is recommended that the board formally open a public hearing to provide the public an opportunity to speak on the sufficiency of textbooks and instructional materials.

11.5 **Resolution No. 2010/11-E-01, Textbook and Instructional Materials Compliance (Roll Call Vote)** **ACTION ITEM**

The Board of Trustees is requested to adopt Resolution No. 2010/11-E-01, for Textbook and Instructional Materials Compliance, per Education Code Section 60119. As required in the Williams Settlement Legislation, the board held its annual public hearing on October 14, 2010, to determine if each pupil in the district has sufficient textbooks or instructional materials in history-social science, mathematics, reading, English language arts, science, health, and foreign languages. Textbooks and instructional materials are aligned to content and performance standards, and are consistent with the content and cycles of the curriculum framework adopted by the State Board of Education. Board members will receive the results of the textbook distribution certification survey, prior to the board meeting. **[EXHIBIT D]**

Recommendation:

It is recommended that the Board of Trustees adopt the resolution, by a roll call vote.

11.6 **Certification of Provision of Standards-Aligned Instructional Materials (Roll Call Vote)** **ACTION ITEM**

The Board of Trustees is requested to certify that every student has been issued a standards-aligned textbook or basic instructional materials, in each of the following areas: history-social science, mathematics, reading, English language arts, science, health, and foreign languages. This is an annual requirement in order to be in compliance with the Williams Settlement Legislation. Every school principal was issued a survey instrument to determine and declare that every student in his/her school has been issued a textbook. Once the survey is completed, the principal's signature confirms that his/her survey was accurate. Legally, this certification is required before the district's Instructional Materials Funds Realignment Program (IMFRP) monies can be spent. The certification must be kept on file in the district for auditing purposes. **[EXHIBIT E]**

Recommendation:

It is recommended that the Board of Trustees certify the provision, by a roll call vote.

11.7 **Agreement, The Regents of the University of California/Family Medicine (For Resident Education)** **ACTION ITEM**

The Board of Trustees is requested to approve the three-year agreement between the Regents of the University of California on behalf of the University of California, Irvine, School of Medicine (UCI) and the district for services to be provided October 15, 2010, through June 30, 2013. Under this agreement, UCI will station four resident medical students at the district to provide free medical services to district students. The UCI residents are licensed physicians pursuing advanced specializations at the UCI School of Medicine. The program will be housed in the district's nurse's office now located in room one of the Language Assessment Center at the district office facility. The residents' schedules and services will be coordinated by the district's Nurse Practitioner Kathy Strobel. All services will be rendered at no cost to the district. **[EXHIBIT F]**

Recommendation:

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

11.8 **Educational Consulting Agreement, Aeries Software, Inc., DBA Eagle Software** **ACTION ITEM**

The Board of Trustees is requested to approve the educational consulting agreement with Aeries Software, Inc., DBA Eagle Software, an educational software company, to provide training to Servite High School staff members. Aeries provides the student information system (SIS) software for the following programs: student profile, attendance, discipline, teacher grade book/posting of grades, teacher information, the master schedule, and a variety of queries. Aeries SIS software has recently been updated. Servite High School has requested the use of Title II funding to support the training that is needed on the updated programs. The district is required to extend certain federal categorical program resources to private schools. Services will be provided October 25, 2010, at a cost not to exceed \$1,200. (Title II Funds) **[EXHIBIT G]**

Recommendation:

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

11.9 **Notice of Completion** **ACTION ITEM**

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

Bid #2010-16, Anaheim High School-Bldg. #15
Concrete Corridor Remediation, Site Concrete Remediation, and
Walkway Coating (Capital Facilities Funds-COP)
Fast-Track Construction
Original Contract
Contract Changes
Total Amount Paid

P.O. #E64A0120

\$133,800
-0-
\$133,800

*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 deputy superintendent to accept all listed work as complete, and authorize the filing of the notice of completion with the office of the county recorder.

11.10 **School Sponsored Student Organizations**

ACTION ITEM

The Board of Trustees is requested to approve the school sponsored student organizations as listed.

11.10.1 Katella High School, Future Business Leaders of America (FBLA) **[EXHIBIT H]**

11.10.2 Kennedy High School, Health Occupations Students of America (HOSA)
[EXHIBIT I]

11.10.3 Kennedy High School, Virtual Enterprise **[EXHIBIT J]**

11.10.4 Loara High School, International Thespian Society-Troupe #7592 **[EXHIBIT K]**

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.

12. **CONSENT CALENDAR**

ACTION ITEM

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

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

12.1 **Agreements**

12.1.1 **Keenan and Associates Run-Off Claims**

Ratify the Keenan and Associates Run-Off Claims Administration Agreement. California Education Code Section 17566 allows school districts to establish a fund, or funds, for losses and payments, including but not limited to, workers'

compensation benefits for its employees as defined by Government Code Section 53200. The district workers' compensation program for industrial injuries that occurred prior to 1996 was fully self-insured as permitted by the California Department of Self-Insurance Plans. Claims from this period of self-insurance have been administered by Keenan and Associates since the first occurrence of the injuries. The purpose of the agreement is to provide professional claims administration services to ensure compliance with all workers' compensation laws and to provide mandated medical and disability benefits for the remaining claims. The run-off claims are those claims that are open due to future medical awards, in which the injured worker declined offers of settlement and to provide medical services, medications, physical therapy, etc., which are still required under the future medical award agreed to and documented by the Workers' Compensation Appeals Board. The agreement with Keenan and Associates is to renew claims administration services for the run-off claims, October 1, 2010, through September 30, 2011, at cost not to exceed \$8,000, which is unchanged since the last agreement. (Workers' Compensation Funds) **[EXHIBIT L]**

12.1.2 **MAXIMUS Consulting Services, Inc.**

Ratify the agreement with MAXIMUS Consulting Services, Inc. to provide mandated cost claiming services July 1, 2010, through June 30, 2011, unless the district exercises its option to extend the term of the agreement. This agreement provides for the 2009-10 mandated cost claims to be filed. MAXIMUS collects documentation and prepares the cost claims for submission to the State Controller's Office. MAXIMUS also provides staff training to district personnel who are involved in the claiming process. The cost of this agreement is considered a mandated cost, and it is reimbursable through the claiming process. The cost of the agreement will not exceed \$37,500, which is unchanged since the last agreement that was approved on June 4, 2009. (General Funds) **[EXHIBIT M]**

12.1.3 **California State University, Fullerton**

Ratify the agreement with California State University, Fullerton, for student teaching, July 1, 2009, through June 30, 2014. University students will meet with school site master teachers for guidance in the student's preparations for student teaching. This agreement provides opportunities for the student teacher to observe, participate, assist, and teach in the master teacher's classroom for one semester. Master teachers will model effective planning, instruction, and management strategies, as well as discuss these strategies with the student teacher. Services are being provided at no cost to the district. **[EXHIBIT N]**

12.1.4 **The Regents of the University of California/Puente Project**

Ratify the cooperative agreement with The Regents of the University of California/Puente Project, July 1, 2010, through June 30, 2011. This partnership works to provide a seamless transition for high school students from the Anaheim Union High School District to the University of California campuses through the community college system. Anaheim, Katella, Magnolia, and Savanna high schools participate in this program, and each receives \$5,600 per year. The Regents of the University of California/Puente Project develop the agreement, which was only recently received. The Regents of the University of California will sign this agreement following approval by the AUHSD Board of Trustees. **[EXHIBIT O]**

Recommendation:

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

12.2 **Workforce Investment Act (WIA), Title II: Adult Education and Family Literacy Act, Sections 225 and 231, and English Literacy and Civics Education Grant Award**

Accept the final notification of the grant award for the WIA, Title II: Adult Education and Family Literacy Act, Sections 225 and 231, and English Literacy and Civics Education Grant. The purpose of this grant is to provide supplemental financial support to the administration, curriculum and instruction, and other services, such as staff development, related to adult students enrolled in Basic Education, ESL, Citizenship, GED, and High School diploma programs. The California Department of Education requires all WIA, Title II funded agencies to administer pre-and post-tests to document significant gains and level completion of all enrolled adult students. Anaheim Adult Education must demonstrate a commitment to serving adults most in need of literacy skills through observable, measurable, and meaningful goal attainment. Grant funds are awarded based on the payment points earned by students demonstrating significant learning gains during the previous two years. The overall goal of WIA, Title II is to assist adults to participate effectively in the education, employment, and civic opportunities available in this country. The total award amount is \$135,993, and is effective July 1, 2010, through June 30, 2011. (State Funds)

[EXHIBIT P]

Recommendation:

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

12.3 **2010-11 First Quarterly Report, Williams Uniform Complaints**

Accept the Williams Uniform Complaints First Quarterly Report, July 1, 2010, through September 30, 2010, 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 2010-11 First Quarterly Report on Williams Uniform Complaints.

12.4 **Donations**

<u>Location</u>	<u>Donated by</u>	<u>Item</u>
District Office	Sa-Rang Community Church of Southern California	\$2,000
Walker	Target Education Program	\$347.02
	La Palma Kiwanis	Spiral notebooks and pencils
	Nancy Wong	\$50
	Rick and Gayle Wada	\$50
	Sonia Cano	\$25
	Donald Linville	\$25

	Marianne and Daniel Matsugma	\$25
	Joe and Dorothy Romines II	\$5
	Shahida Nizami	\$25 Subway gift card
Western	Target Education Program	\$650.27

Recommendation:

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

12.5 **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 R]

12.6 **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 S]

12.7 **Purchase Order Detail Report**

Recommendation:

It is recommended that the Board of Trustees ratify the purchase order detail report, September 14, 2010, through October 4, 2010. [EXHIBIT T]

12.8 **Check Register/Warrants Report**

Recommendation:

It is recommended that the Board of Trustees ratify the check register/warrants report September 14, 2010, through October 4, 2010. [EXHIBIT U]

12.9 **Individual Service Contracts**

Recommendation:

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

12.10 **Field Trip Report**

Recommendation:

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

12.11 **Certificated Personnel Report**

Recommendation:

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

12.12 **Classified Personnel Report**

Recommendation:

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

12.13 **Board of Trustees' Meeting Minutes**

12.13.1 August 5, 2010, Regular Meeting [EXHIBIT Z]

12.13.2 August 5, 2010, Special Meeting [EXHIBIT AA]

12.13.3 August 16, 2010, Special Meeting [EXHIBIT BB]

Recommendation:

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

13. **SUPPLEMENTAL INFORMATION** **INFORMATION ITEM**

13.1 Minutes of Department Meetings [EXHIBIT CC]

13.2 Associated Student Body, June 2010 [EXHIBIT DD]

13.3 Enrollment, Month 1 [EXHIBIT EE]

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

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

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

16. **ADVANCE PLANNING** **INFORMATION ITEM**

16.1 **Future Meeting Dates**

The next regular meeting of the Board of Trustees will be held on Thursday, November 4, 2010, at 6:00 p.m.

Thursday, December 9

16.2 **Suggested Agenda Items**

17. **ADJOURNMENT** **ACTION ITEM**

In compliance with the Americans with Disabilities Act, individuals with a disability who require modification or accommodation in order to participate in this meeting should contact the executive assistant to the superintendent at (714) 999-3503 by noon on Tuesday, October 12, 2010.

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

Red Ribbon Week

RESOLUTION NO. 2010/11-E-02

October 14, 2010

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, sport teams, and individuals will demonstrate their commitment to drug-free, healthy lifestyles by wearing and displaying the symbolic red ribbons during ***Red Ribbon Week;***

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of the Anaheim Union High School District hereby supports October 25-29, 2010, as ***Red Ribbon Week*** in the district and encourages its teachers, administrators, classified employees, and all staff to wear red ribbons and display one at home, business, school, church, etc. and participate in drug awareness activities, making a visible statement that, as employees of the district, we are strongly committed to win the war against drugs.

Resolution No. 2010/11-E-02

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees, on October 14, 2010, 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 14th of October 2010, and passed by a roll call vote of all members of said board.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 14th of October, 2010.

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. 2010/11-BOT-01

October 14, 2010

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 2010 as Character Education Month.

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees, on October 14, 2010, 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 14th of October 2010 and passed by a roll call vote of all members of said board.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 14th day of October 2010.

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



GRANT AWARD NOTIFICATION

1 RECIPIENT NAME: Anaheim Union High School District 501 Crescent Way Anaheim, CA 92803	5 AWARD INFORMATION PR/AWARD NUMBER Q215F100159 ACTION NUMBER 01 ACTION TYPE New AWARD TYPE Discretionary																				
2 PROJECT TITLE 84.215F Anaheim Union High School District PEP Grant Project	6 AWARD PERIODS BUDGET PERIOD 10/01/2010 - 09/30/2011 PERFORMANCE PERIOD 10/01/2010 - 09/30/2013 FUTURE BUDGET PERIODS <table border="1"> <thead> <tr> <th>BUDGET PERIOD</th> <th>DATE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>02</td> <td>10/01/2011 - 09/30/2012</td> <td>\$518,226.00</td> </tr> <tr> <td>03</td> <td>10/01/2012 - 09/30/2013</td> <td>\$360,450.00</td> </tr> </tbody> </table>	BUDGET PERIOD	DATE	AMOUNT	02	10/01/2011 - 09/30/2012	\$518,226.00	03	10/01/2012 - 09/30/2013	\$360,450.00											
BUDGET PERIOD	DATE	AMOUNT																			
02	10/01/2011 - 09/30/2012	\$518,226.00																			
03	10/01/2012 - 09/30/2013	\$360,450.00																			
3 PROJECT STAFF RECIPIENT PROJECT DIRECTOR Lara Quan (714) 999 - 5641 EDUCATION PROGRAM CONTACT Carlette R. Huntley (202) 245 - 7871 EDUCATION PAYMENT CONTACT GAPS PAYEE HOTLINE (888) 336 - 8930	7 AUTHORIZED FUNDING <table border="1"> <tbody> <tr> <td>THIS ACTION</td> <td>\$554,303.00</td> </tr> <tr> <td>BUDGET PERIOD</td> <td>\$554,303.00</td> </tr> <tr> <td>PERFORMANCE PERIOD</td> <td>\$554,303.00</td> </tr> <tr> <td>RECIPIENT COST-SHARE</td> <td>43.22%</td> </tr> <tr> <td>RECIPIENT NON-FEDERAL AMOUNT</td> <td>\$239,547.00</td> </tr> </tbody> </table>	THIS ACTION	\$554,303.00	BUDGET PERIOD	\$554,303.00	PERFORMANCE PERIOD	\$554,303.00	RECIPIENT COST-SHARE	43.22%	RECIPIENT NON-FEDERAL AMOUNT	\$239,547.00										
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4 KEY PERSONNEL <table border="1"> <thead> <tr> <th>NAME</th> <th>TITLE</th> <th>LEVEL OF EFFORT</th> </tr> </thead> <tbody> <tr> <td>Lara Quan</td> <td>Project Director</td> <td>100%</td> </tr> </tbody> </table>	NAME	TITLE	LEVEL OF EFFORT	Lara Quan	Project Director	100%	8 ADMINISTRATIVE INFORMATION DUNS/SSN 067653436 REGULATIONS CFR PART Not Available EDGAR AS APPLICABLE ATTACHMENTS A, B OSDFS, C, E1, E2, E4, E5, F, N, S, U, V														
NAME	TITLE	LEVEL OF EFFORT																			
Lara Quan	Project Director	100%																			
9 LEGISLATIVE AND FISCAL DATA AUTHORITY: PL 107-110 SAFE & DRUG-FREE SCHOOLS & COMMUNITIES ACT OF ESEA, AS AMENDED BY NCLB PROGRAM TITLE: FUND FOR THE IMPROVEMENT OF EDUCATION CFDA/SUBPROGRAM NO: 84.215F <table border="1"> <thead> <tr> <th>FUND CODE</th> <th>FUNDING YEAR</th> <th>AWARD YEAR</th> <th>ORG. CODE</th> <th>CATEGORY</th> <th>LIMITATION</th> <th>ACTIVITY</th> <th>CFDA</th> <th>OBJECT CLASS</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>0203A</td> <td>2010</td> <td>2010</td> <td>EQ000000</td> <td>B</td> <td>GBF</td> <td>000</td> <td>215</td> <td>4101C</td> <td>\$554,303.00</td> </tr> </tbody> </table>		FUND CODE	FUNDING YEAR	AWARD YEAR	ORG. CODE	CATEGORY	LIMITATION	ACTIVITY	CFDA	OBJECT CLASS	AMOUNT	0203A	2010	2010	EQ000000	B	GBF	000	215	4101C	\$554,303.00
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0203A	2010	2010	EQ000000	B	GBF	000	215	4101C	\$554,303.00												



GRANT AWARD NOTIFICATION

10

PR/AWARD NUMBER: Q215F100159

RECIPIENT NAME: Anaheim Union High School District

TERMS AND CONDITIONS

- (1) By accepting this award, the recipient agrees to notify the relevant program office in the Department and provide a reasonable period of time for the Department to respond, before it can agree to provide any portion of this award to the Association of Community Organizations for Reform Now (ACORN) or its subsidiaries. This condition takes into account Division E, Section 511 of the Consolidated Appropriations Act, 2010 (P. Law. No. 111-117), and pending litigation on related matters. If you have any questions about this condition or the status of these matters, please contact the program office.
- (2) THE FOLLOWING ITEMS ARE INCORPORATED IN THE GRANT AGREEMENT: (1) THE RECIPIENT'S APPLICATION (BLOCK 2), (2) THE APPLICABLE EDUCATION DEPARTMENT REGULATIONS (BLOCK 8), AND (3) THE SPECIAL TERMS AND CONDITIONS SHOWN AS ATTACHMENTS (BLOCK 8).

THIS AWARD SUPPORTS ONLY THE BUDGET PERIOD SHOWN IN BLOCK 6. IN ACCORDANCE WITH 34 CFR 75.253, THE DEPARTMENT OF EDUCATION WILL CONSIDER CONTINUED FUNDING IF: (1) CONGRESS HAS APPROPRIATED SUFFICIENT FUNDS UNDER THE PROGRAM, (2) THE DEPARTMENT DETERMINES THAT CONTINUING THE PROJECT WOULD BE IN THE BEST INTEREST OF THE GOVERNMENT, (3) THE RECIPIENT HAS MADE SUBSTANTIAL PROGRESS TOWARD MEETING THE OBJECTIVES IN ITS APPROVED APPLICATION, AND (4) THE RECIPIENT HAS SUBMITTED REPORTS OF PROJECT PERFORMANCE AND BUDGET EXPENDITURES THAT MEET THE REPORTING REQUIREMENTS FOUND AT 34 CFR 75.118 AND ANY OTHER REPORTING REQUIREMENTS ESTABLISHED BY THE SECRETARY.

IN ACCORDANCE WITH 34 CFR 74.25(c)(2), OR 34 CFR 80.30(d)(3) CHANGES TO KEY PERSONNEL IDENTIFIED IN BLOCK 4 MUST RECEIVE PRIOR APPROVAL FROM THE DEPARTMENT.

THE SECRETARY ANTICIPATES FUTURE FUNDING FOR THIS AWARD ACCORDING TO THE SCHEDULE IDENTIFIED IN BLOCK 6. THESE FIGURES ARE ESTIMATES ONLY AND DO NOT BIND THE SECRETARY TO FUNDING THE AWARD FOR THESE PERIODS OR FOR THE SPECIFIC AMOUNTS SHOWN. THE RECIPIENT WILL BE NOTIFIED OF SPECIFIC FUTURE FUNDING ACTIONS THAT THE SECRETARY TAKES FOR THIS AWARD.

AUTHORIZING OFFICIAL

DATE

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

**STEPS TO ENSURE AVAILABILITY OF TEXTBOOKS AND INSTRUCTIONAL
MATERIALS FOR 2010-11**

RESOLUTION NO. 2010/11-E-01

OCTOBER 14, 2010

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

WHEREAS, Education Code Section 60119 establishes steps and procedures to ensure the availability of textbooks and instructional materials in order to be eligible to receive funds for that purpose; and

WHEREAS, the procedures require that school districts take appropriate action to ensure the availability of textbooks and instructional materials on a yearly basis; and

WHEREAS, pursuant to Education Code Sections 60119 and 60422(b), the Board of Trustees is required to hold a public hearing to encourage participation by parents, teachers, members of the community interested in the affairs of the school district, and bargaining unit leaders; and

WHEREAS, the Board of Trustees is required to provide 10 days' notice of the public hearing or hearings; and

WHEREAS, the notice shall contain the time, place, and purpose of the hearing and be posted in three public places within the school district; and

WHEREAS, the hearing shall be held at a time that will encourage the attendance of teachers and parents and guardians of pupils who attend the schools in the district, and shall not take place during or immediately following school hours; and

WHEREAS, the Board of Trustees of a school district, as part of the required hearing, shall also make a written determination as to whether each pupil enrolled in a foreign language or health course has sufficient textbooks or instructional materials that are consistent with the content and cycles of the curriculum frameworks adopted by the State Board of Education for those subjects; and

WHEREAS, the Board of Trustees shall also determine the availability of laboratory science equipment as applicable to science laboratory courses offered in grades 9 to 12, inclusive; and

WHEREAS, a public hearing was held on October 14, 2010; and

WHEREAS, the Board of Trustees is required to make a determination as to whether each pupil, in each school in the district, has sufficient textbooks or instructional materials, or both, in each of the following subjects, as appropriate, that are consistent with the content and cycles of the curriculum framework adopted by the State Board of Education:

- (i) Mathematics,
- (ii) Science,
- (iii) History-social science,

Resolution No. 2010/11-E-01

- (iv) English language arts, including the English language development component of an adopted program; in the past, distribution of literature anthologies and core textbooks for English language arts and English language development in Anaheim Union High School District have been limited to class sets, a plan is in place to more closely align distribution with the intent of the Williams Act guidelines,
- (v) Instructional Materials Funds related to the Williams Settlement for the fiscal year 2010-11.

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of the Anaheim Union High School District makes the determination that each pupil of the district has available textbooks and instructional materials in each subject listed above, that are consistent with the content and cycles of the curriculum framework adopted by the State Board of Education, and adopted by this Board of Trustees, in accordance with the procedures as established.

BE IT FURTHER RESOLVED that for the 2010-11 school year, the Anaheim Union High School District has provided each pupil with sufficient textbooks and instructional materials consistent with the cycles and content of the curriculum frameworks.

The foregoing resolution was passed and adopted at a special meeting of the Board of Trustees, on October 14, 2010, by the following roll call vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

STATE OF CALIFORNIA)
)
 SS
)
 COUNTY OF ORANGE)

I, Elizabeth I. Novack, Ph.D, 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 special meeting thereof held on the 14th day of October 2010, and passed by a roll call vote of all members present of said board.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 14th day of October 2010.

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

**CERTIFICATION
OF
PROVISION OF STANDARDS-ALIGNED INSTRUCTIONAL MATERIALS**

CERTIFICATION NO. 2010/11-E-01

2010-11 SCHOOL YEAR

The Board of Trustees of the Anaheim Union High School District hereby certifies that it has provided the availability to each student in grades 7-12 a standards-aligned textbook, or the basic instructional materials, in each of the following areas:

- (i) Mathematics,
- (ii) Science,
- (iii) History-social science,
- (iv) English language arts, including the English language development component of an adopted program; in the past, distribution of literature anthologies and core textbooks for English language arts and English language development courses in Anaheim Union High School District has been limited to class sets, a plan is in place to more closely align distribution with the intent of Williams Act guidelines,
- (v) Instructional Materials Funds related to the Williams Settlement for the fiscal year 2010-11.

For students in grades 7-8, the instructional materials were purchased from an approved standards-aligned state adoption list, as required by *CCR, Title 5, Section 9531*.

For students in grades 9-12, the instructional materials were adopted by the Anaheim Union High School District Board of Trustees following district review of the materials and their alignment with state content standards, as required by *CCR, Title 5, Section 9531*.

I hereby certify the foregoing to be a full, true, and correct copy of a certification duly adopted by the Anaheim Union High School District Board of Trustees, at a special board meeting held in Anaheim, California, on October 14, 2010, and passed by the following roll call vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

ANAHEIM UNION HIGH SCHOOL DISTRICT

October 14, 2010

October 14, 2010

Brian O'Neal
President, Board of Trustees

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

Exhibit F

Not Available at Time
of Printing

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

14 th	day of	October	2010
------------------	--------	---------	------

by and between

Aeries Software, Inc., DBA Eagle Software

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:

Aeries Software, Inc., DBA Eagle Software, an educational software company, provides a comprehensive solution to meet the diverse and ever-changing needs of schools, districts, and education agencies. The student information system (SIS) software includes the following programs: student profile, attendance, student discipline, teacher grade book/posting of grades, teacher information, master schedule, and a variety of queries. Aeries SIS software has recently been updated. Servite High School has requested the use of Title II funds to support training on the latest version of Aeries SIS software, for Servite High School staff members.
--

Site/School:	Servite High School	Funds (Cost Center):	Title II (3992)
--------------	---------------------	----------------------	-----------------

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 25, 2010
-------	------------------

and shall diligently perform as specified and complete performance by:

Date:	October 25, 2010
-------	------------------

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:

School staff will collaborate with the consultant prior to the presentation to maximize the day's training and tailor it to the school's needs.

5. District shall pay Consultant the maximum amount of

\$1,200

for services rendered

to # of people:	10 staff members	# hours per day:	8	# of days:	1
-----------------	------------------	------------------	---	------------	---

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:

Servite High School staff members will learn how to navigate the latest version of Aeries SIS software. The training is necessary for the successful implementation of many day-to-day operations, such as the data-entry of: attendance, grades, discipline, and master schedule. The training is designed to improve faculty/staff knowledge as well as increase the practical use of Aeries SIS software. Servite High School's information systems department will be part of the training, and intends to provide any additional future training that the Servite High School staff might need.

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

Aeries Software, Inc. operates independently of any school or local educational agency. Expertly trained Aeries Software, Inc. employees are available for hire, on a consultancy basis only, to provide training on Aeries SIS software.

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

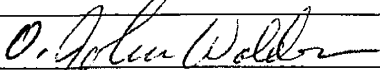
Servite High School staff will provide the technology needed to facilitate the workshop.

**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):			
Aeries Software, Inc. DBA Eagle Software		Anaheim Union High School District	
Typed Name/Title of Authorized Signatory:		Typed Name of Assistant Superintendent:	
O. John Walden, Vice President		Frederick Navarro	
Authorized Signature:		Signature of Assistant Superintendent:	
			
Street Address:		Street Address:	
1065 N. Pacific Center Dr. #400		501 Crescent Way, P.O. Box 3520	
City, State, Zip Code		City, State, Zip Code	
Anaheim, Ca 92806		Anaheim, CA 92803-3520	
Date:		Date:	
September 23, 2010			

Mark Appropriately:

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

Social Security Number* or Federal Identification Number*

	33-0427993
--	------------

*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:

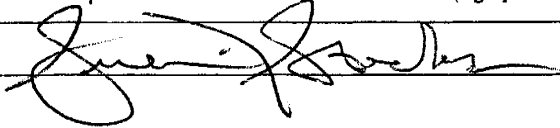
E-mail Address:

888-487-7555	john@aeries.com
--------------	-----------------

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

PRINCIPAL/DISTRICT ADMINISTRATOR:

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

Signature:		Date:	9-23-10
------------	---	-------	---------

EAGLE SOFTWARE
1065 N. PACIFICENTER DR. SUITE 400
ANAHEIM, CA 92806

September 14, 2010

Servite High School
1952 W. La Palma Ave.
Anaheim, CA 92801

Re: Sam Defeo, Aeries Trainer

To Whom It May Concern:

After working many years as a middle school math teacher, Sam was a trainer and customer support lead at Educational Timesharing Systems (ETS) for many years before going on to work with several K-12 SIS products for other software development companies. Sam has trained thousands of district and school users in Aeries and has been with Eagle Software since late in the 1990's. Sam lives in Orange County and his travel expenses probably would be nothing more than round-trip mileage from his home billed at the IRS standard rate.

For further information, please call Eagle Software at 888-487-7555.

Sincerely,
Chuck Berridge



Mission

Eagle Software's mission is to deliver industry leading student data management system software while providing unequalled customer service and innovative solutions for California K-12 education.

Customer Support

An integral part of Eagle Software's solution is Aeries customer support. Our support staff consists of many people with strong backgrounds in California public education as well as software support. They have been employed by the institutions they support and understand the day to day dynamics of K-12 education at a school, district, or county office of education. The experience of using Aeries in similar K-12 job responsibilities is a unique and effective customer support model for our industry.

California Focus

Because of Eagle Software's focus on California education, Aeries is designed to support K-12 environments. These include: elementary, middle, and high schools plus continuation, alternative education, and charter schools. Aeries enhancements respond to the changing requirements established by the California Department of Education such as CSIS, R30, CBEDS, CAHSEE, CELDT, Aprenda, STAR (CAT-6), CST, CA Physical Fitness, and other state and federal reporting mandates. Eagle Software continues to demonstrate leadership in state reporting technology, and includes all related modifications to Aeries as a part of our client's annual support maintenance.

Comprehensive Solution

Aeries is one integrated software system and contains the comprehensive functionality needed by school and district administrators for successful student information management results. It is a superior tool which allows complete and immediate access to student information: by district, individual, class, school, or grade. Aeries also gives teachers, administrators, parents, and students controlled access to student information via a web browser interface. Aeries can be implemented centrally, using a SQL database, or distributed to each site. This offers schools and districts a choice of utilizing an Aeries Web-Based or Local Client front-end. Aeries' flexible implementation maximizes an IT staff's effectiveness while minimizing maintenance time.

Moving Forward

Eagle Software will continue to pioneer new technology changes in personal computer student management software and services. That commitment helps achieve our goal to establish and maintain long term business relationships with California K-12 districts and education agencies.



aeries Student Information System

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History

Since opening in 1995, Eagle Software has successfully implemented the Aeries Student Information System in over 525 California public school districts and education agencies becoming the state's most popular SIS software. Led by industry pioneer, Jerry D. Lloyd, our unmatched experience in the development, implementation, and support of California K-12 SIS applications enables us to provide superior and cost-effective products and services. Aeries is constantly enhanced to include new features and functionality to meet the needs of California K-12 education.

Jerry D. Lloyd

The founder and president of Eagle Software is Jerry D. Lloyd. Mr. Lloyd is the creator of numerous student information systems dating back to the 1960's including the first nationally successful SIS. Mr. Lloyd remains the chief systems architect for Aeries and draws on over 40 years of SIS design experience to make sure that Aeries continues to lead the industry in school and district service.

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aeries Student Information System

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Free Onsite Demonstration

Call today to see how Aeries can improve your day-to-day

(888) 487-7555

Overview

The Aeries Student Information System is a comprehensive solution that incorporates multiple technologies to meet the changing needs of schools, districts, and education agencies. The design and development of this robust, user-friendly system is based on 40 years of experience in educational technology. Aeries is both flexible and scalable to meet and exceed the needs of all districts.

Aeries LAN/WAN

- The traditional version of Aeries that revolutionized the California SIS industry
- Remains the most widely implemented version of Aeries

AeriesCS

- Centralized SQL database
- Provides powerful client-server application functionality for school and district administrators

Aeries.net (more info)

- Provides streamlined Web-based functionality for school and district administrators
- Employs standardized AeriesCS SQL Database

Aeries Browser Interface (more info)

- Fully integrated Web portal for teachers, parents, students, and school administrators
- Secure Web access to student information, including attendance, grades, gradebook assignments, test scores, assessment, and much more

Aeries Mobile (more info)

- Quickly downloads student data to Windows Mobile devices
- Provides portable student information for school administrators, security personnel, truancy officers, emergency response supervisors

System Requirements

[Aeries LAN/WAN Hardware Specifications](#)

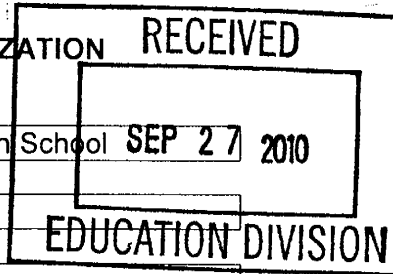
[AeriesCS \(SQL Server version\) Hardware Specifications](#)

[Aeries System Compatibility Chart](#)

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Anaheim Union High School District
Education Division

APPLICATION FOR CURRICULUM-RELATED STUDENT ORGANIZATION



Name of Organization: Future Business Leaders of America (FBLA) School: Katella High School

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

Staff Sponsor(s): Diana Fujimoto

List purposes, objectives, and activities of organization (attach copy of Constitution and By-Laws)
To increase student awareness of business related careers, develop leadership skills

Proposed meetings:
Day(s): Fridays Time(s): Lunch Location: Room 10-101

Special equipment? X No Yes - Describe:

Qualifications for membership, if any:
Open to all Katella students

How are officers elected? Application, Interview, adviser and former officers appoint Term? 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:

FBLA members will gain the experience and knowledge to build a business, develop leadership skills and gain confidence through working with local businesses, community leaders, and the public. Business courses at Katella expose students to the aspects of business related careers and FBLA will provide its members opportunities to implement these skills in the actual business community. Members will be evaluated based on the Business Award Activities they complete. Some of these include: 1) Preparing a resume, cover letter, and job application, 2) A one page report explaining the importance of high ethical standards in the preparation of financial statements, 3) Participate in Enterprise Day or some community service activity.

Describe the function of the staff adviser in the promotion, supervision, and leadership of the organization:
The adviser will provide guidance to the officers in leading FBLA events and assist in the organization of those activities. The adviser will be present during meetings and will attend field trips and conferences along with FBLA members.

Will this organization be raising funds for any purpose? No X Yes - Describe how funds will be raised and for what purpose:
Funds will be used for chapter and student dues, promotional activities, and attendance at FBLA section and state conferences.

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

Signature of student making application: Linda Shih
Signature of faculty sponsor: Diana Fujimoto

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: [Signature] Date: 9/24/10

Signature of Assistant Superintendent of Education: [Signature] Date: 9/28/10

Education Office Use Only:
Board of Trustees action: Approved Denied Date:

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

EXHIBIT 1 RECEIVED
 SEP 28 2010
 EDUCATION DIVISION

Name of Organization:

HOSA (Health Occupations Students of America)

School:

John F. Kennedy High

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

Akash Patel

Staff Sponsor(s):

Mr. Tommy Sibley and Mrs. Patricia Hatcher

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

HOSA is a national student organization endorsed by the U.S. Department of Education and the Health Science Education Division of ACTE. HOSA's two-fold mission is to promote career opportunities in the health care industry and to enhance the delivery of quality health care to all people. HOSA's goal is to encourage all health occupations instructors and students to join and be actively involved in the HSE-HOSA Partnership. HOSA provides a unique program of leadership development, motivation, and recognition exclusively for secondary, postsecondary, adult, and collegiate students enrolled in HSE programs. HOSA is 100% health care!

Proposed meetings:

Day(s): Tuesday

Time(s): 12:03-12:33pm

Location: Room 702 or 902

Special equipment? No Yes – Describe:

N/A

Qualifications for membership, if any:

2.5 GPA or higher

How are officers elected?

Term?

Due process of elections and interviews

Not at this time

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:

Competitions promote: knowledge of health issues, extemporaneous speaking and writing, research-based speaking, creative problem solving, debate, and knowledge and proficiency of health, forensic medicine, and public service. Club may extend and relate to Health classes or the Science Department.

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

Advisors are watching over meetings: supervise competitions, conferences, and field trips.

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

Funds will be used for field trips or for the community health care institutions.

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:

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
Education Division

APPLICATION FOR CURRICULUM-RELATED STUDENT ORGANIZATION

Name of Organization: Virtual Enterprise School: John F. Kennedy High

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

Staff Sponsor(s): Beau Gasinski

List purposes, objectives, and activities of organization (attach copy of Constitution and By-Laws) Refer to Curriculum Letter attached

Proposed meetings: Day(s): Monday-Friday Time(s): 10:05am-11:01am Location: Room 905

Special equipment? [X] No [] Yes - Describe:

Qualifications for membership, if any: Enrolled in Class

How are officers elected? CEO/COO/Directors selected through interview process Term? 2010-2011

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. Refer to Curriculum Letter

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

Will this organization be raising funds for any purpose? [] No [X] Yes - Describe how funds will be raised and for what purpose: Various fundraiser to pay for trade fair and supplies

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: Beau Gasinski

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

Signature of School Principal: Date: 9/22/10

Signature of Assistant Superintendent of Education: Date: 9/24/10

Education Office Use Only: Board of Trustees action: [] Approved [] Denied Date:

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

Dear Parents:

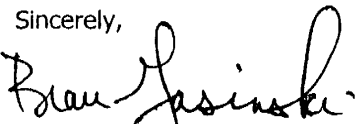
It is my pleasure to have your child in Virtual Enterprise this year. As a part of the International Virtual Enterprise network, students run a "virtual" model business of their own choosing. Students create a product or service, produce a business plan, establish departments with appropriate personnel and manage the day-to-day operations. Students fill staff and management positions in the company, learning essential business and entrepreneurial skills, information processing, and gain an understanding of the global economy. They will no longer be going to class; they will be going to work!

Participation in Trade Fairs with other virtual enterprise students is a highlight of the class. At Trade Fairs, students set up a real trade fair booth to market their product or service to attendees. In addition, there are numerous competitions including best marketing plan, best newsletter, best response to human resource scenarios, best salesmanship, etc. It is an incredible learning experience for participating students.

This year we will have the opportunity to attend trade fairs in Bakersfield, Long Beach, San Francisco and possibly others in California. In addition to Trade Fairs, there will be a student training for management team members in October. Professors and business professionals will be training students in various areas of business. Those students attending will then train their "colleagues" back in the office.

Although there are significant costs for students to attend events outside of the classroom, some experiences such as the management training and the teambuilding day will be free to all students. Please understand that there is NO requirement for students to attend ALL events; however, their educational experience will certainly be much greater with at least some involvement in these opportunities. Students will have fundraising opportunities to help cover costs for attendance to these events. We will also search for corporate sponsors for our class. If you or your company might be interested in contributing to this business class, we will be happy to have a team of students speak with you or your employer about the class.

I look forward to meeting with you at Back to School Night to answer any questions/concerns that you may have about the class. You may also reach me during my conference period (1:41-2:37) at (714) 220-4101 or by email at gasinski_m@auhsd.us.

Sincerely,

Beau Gasinski, VE Coordinator

After reading this curriculum letter in its entirety, please sign below .

Student

Parent/Guardian

Anaheim Union High School District
Education Division

APPLICATION FOR CURRICULUM-RELATED STUDENT ORGANIZATION

Name of Organization:

School:

International Thespian Society—Troupe #7592

Loara High School

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

Amanda Jones

Staff Sponsor(s):

Vanessa Montgomery

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

The troupe is the honors component of Loara's Theatre program. Its purpose shall be the advancement of standards of excellence in theatre. More specifically, the troupe will encourage students to attain a better mastery of Theatre Arts and will reward those who achieve it with induction into the troupe. Thespians achieving honor ranks shall receive recognition of their exemplary accomplishment.

At least one meeting or special event of Troupe #7592 shall include an open invitation to all students for the purpose of playing Theatre games and creating improvisations.

The troupe shall sponsor at least one "good neighbor" program a year for the purpose of establishing good relationships with nearby Thespian and Junior Thespian troupes and other dramatic groups.

The troupe shall cooperate with all other departments and clubs in the school in helping them with their programs in any way it can.

The troupe has been chartered by Loara High School. The charter affiliates it with the International Thespian Society (ITS), a division of the Educational Theatre Association (EdTA), and an internationally recognized Honor Theatre Society.

Proposed meetings:

Day(s):	Monthly, day to be determined based on student availability.	Time(s):	Meetings will mostly take place during students scheduled lunch times. A few after school meeting may be appropriate depending on information that needs to be given to members.	Location:	Loara High School, Room 114
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Special equipment? No Yes – Describe:

Qualifications for membership, if any:

The troupe is not a secret organization. All interested faculty, students, parents, Honorary Thespians, troupe alumni, and administrators are welcome at troupe meetings.

Induction membership is achieved by complying with all induction criteria. The ITS Thespian point system is the official guideline for awarding induction points. Induction points must be earned over the course of more than one production. Induction points will be awarded for

theatre-related work done outside the school's Theatre program. To qualify for points, a copy of the program or other verification must be provided.

The more points that Thespians earn, the higher they are ranked. Rankings range from Thespian (10 points) to International Honor Thespian (180 points).

How are officers elected?

Term?

The troupe director shall appoint officers for the next school year in the last full month of the current school term. The appointments are based on applications available to all inducted members. Appointments also reflect input received from all current troupe officers.

1 school term

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 troupe is the honors component of the school's Theatre program. Its purpose shall be the advancement of standards of excellence in Theatre.

Thespians will supplement Loara's Theatre courses: Theatre I, II and III. It will serve as an extension to the classes and the course work by encouraging more students to become active participants in Loara Theatre productions as well as community theatre productions. Thespians will also encourage students to continue their training at the college level and through ITS achieve more opportunities for scholarships.

Thespians will assist in all aspects of producing the Loara main stage Theatrical productions, including the fall and spring productions and the annual Loara Talent Show.

Thespians will work to obtain mastery skills in the following California Theatre Content Standards:

2.0 CREATIVE EXPRESSION

4.0 AESTHETIC VALUING

5.0 CONNECTIONS, RELATIONSHIPS, APPLICATIONS

Thespians will work to obtain mastery skills in the following National Theatre Standards:

9-12.1 SCRIPT WRITING BY PLANNING AND IMPROVISING, WRITING AND REFINING SCRIPTS BASED ON PERSONAL EXPERIENCE AND HERITAGE, IMAGINATION, LITERATURE, AND HISTORY

9-12.2 ACTING BY DEVELOPING, COMMUNICATING AND SUSTAINING CHARACTERS IN IMPROVISATIONS AND FORMAL OR INFORMAL PRODUCTIONS

9-12.3 DESIGNING AND PRODUCING BY CONCEPTUALIZING AND REALIZING ARTISTIC INTERPRETATIONS FOR FORMAL AND INFORMAL PRODUCTIONS

These standards will be assessed using written critiques, reviews and reflections, production performances and verbal review, discussions, critiques and reflections.

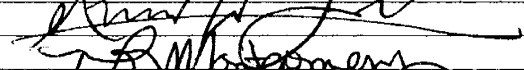
Describe the function of the staff adviser in the promotion, supervision, and leadership of the organization:

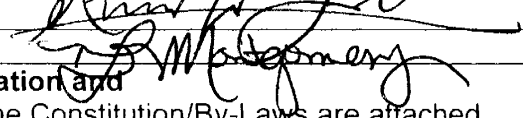
The troupe director (staff advisor) will be available to supervise all Thespian activities and to provide support to the troupe officers. It is the responsibility of the officers and members to complete all activities and to support Theatre at Loara and in the AUHSD community. The director will oversee the troupe to ensure that all goals are completed.

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

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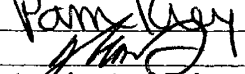
The undersigned agree to comply with all applicable district policies, school guidelines, and rules, as adopted and amended:

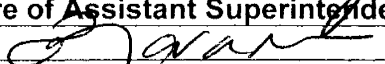
Signature of student making application:	
--	--

Signature of faculty sponsor:	
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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: 9/17/10
--	---------------

Signature of Assistant Superintendent of Education: 	Date: 9/21/10
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Education Office Use Only:			
Board of Trustees action:	<input type="checkbox"/> Approved	<input type="checkbox"/> Denied	Date:

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

RUN-OFF CLAIMS ADMINISTRATION AGREEMENT

This Run-Off Claims Administration Agreement (“Agreement”) is made and entered into by and between **Anaheim Union High School District** (“Client”) and **Keenan & Associates** (“Keenan”). Client and Keenan are also referred to individually as a “party” and collectively as the “parties.”

RECITALS

- A. Client has established a Workers’ Compensation Claims Administration Program for the benefit of its employees (“Program”).
- B. Keenan is a specialty insurance services provider with special expertise in the insurance and services needs of California school districts, municipalities, health care providers and their related entities and, as such, is qualified to provide the services described in this Agreement and other services that Client may request from time to time.
- C. Client has requested that Keenan perform claims administration functions for the Program as described herein.

AGREEMENT

The parties agree as follows:

1. **TERM:**

The term of this Agreement is from **October 1, 2010** through **September 30, 2011** (“Term”) unless extended or terminated earlier as provided herein.

2. **KEENAN RESPONSIBILITIES AND SCOPE OF SERVICES:**

- A. Keenan shall provide Client with the services described in Exhibit A (“Services”) for all Workers’ Compensation claims with a date of injury prior to **10/01/96**.
- B. The relationship of the parties shall be that of independent contractor and each party shall at all times remain responsible for its own operational and personnel expenses. Under no circumstance shall any employee of one party look to the other party for any payment or the provision of any benefit, including without exception, workers’ compensation coverage. Except as may be expressly set forth in or contemplated by this Agreement, neither party shall have the right to act on behalf of the other, or to bind the other to any contract or other obligation.
- C. Keenan’s services are limited to the specific obligations described herein. Client shall remain responsible for all other aspects of the Program. Keenan shall not provide any legal, tax, or

accounting service, advice, or opinion, and under no circumstance are the Services to be construed or interpreted as representing any such advice or opinion. It is Client's responsibility to seek the counsel of its own attorney on all legal issues and to consult with its own tax and accounting experts on all tax, accounting, financial matters relating to its operations, including without limitation the establishment, implementation and cooperation of its Program.

- D. Keenan shall comply with all applicable State and Federal Laws and regulations and obtain and maintain all necessary licenses, registrations and/or permits necessary for the performance of its duties under this Agreement.
- E. Keenan reserves the right to engage independent contractors and/or subcontractors to assist in the performing the Services. The use of such individuals shall not relieve either party of any of its duties under this Agreement.

3. **CLIENT'S DUTIES AND RESPONSIBILITIES:**

- A. Client, subject to the specific Services set forth herein, shall retain all final authority and responsibility and expenses incidental thereto unless specifically assumed by Keenan hereunder and Keenan is authorized to act on behalf of Client in connection with the Program only as expressly stated in this Agreement. Client shall retain final authority and responsibility for the Program and is responsible for all aspects of the Program except for the Services to be provided by Keenan under this Agreement.
- B. Client shall provide Keenan with all applicable information in a timely manner so that Keenan can fulfill its obligations under this Agreement. Client represents and warrants that all information provided to Keenan shall be complete, accurate and timely and that Keenan may rely upon such information without further investigation or review. Client understands and agrees that such information has not been audited by Keenan and that Client shall remain liable for its accuracy.
- C. Client shall provide Keenan with timely access to such information and individuals including its outside advisors and consultants as may be necessary for Keenan to perform the Services. Meetings, telephone calls, and other necessary communications shall be scheduled at the mutual convenience of the parties and their representatives. Keenan shall not be responsible for any delay in its performance that results from the failure of Client or any person acting on behalf of Client to make available any information or individual in a timely manner.
- D. Client shall fund a claims payment account from which all claims payments and loss adjustment expenses shall be paid. The account shall be established and funded in accordance with written procedures to be established and funded in accordance with written procedures to be established by the parties. Under no circumstances will Keenan be required to advance any funds for the payment of claims.

- E. To the extent Keenan requires the assistance of Client's staff or any third parties who are assisting, advising or representing Client to fulfill its obligations hereunder, Client shall have its staff and these third parties assist Keenan.
- F. Client understands that Keenan is not providing any legal, tax or accounting services or advice and agrees to seek the counsel of its own attorney on all legal issues or matters and consult with its own tax and accounting experts on all tax and accounting issues and matters relating to the services.
- G. Client will comply with all federal, state and local reporting and filing requirements for the Program.

4. **COMPENSATION:**

Client agrees to pay Keenan for the services as provided in Exhibit A at the rates stated in Exhibit B and Exhibit C, all of which are attached hereto and incorporated herein by reference.

5. **CONFIDENTIALITY:**

Keenan shall keep confidential all information concerning Client and its employees possessed by Keenan, regardless of the medium thereof, except information that is generally available to the public. Except as authorized or required by law or in this Agreement, Keenan shall not release any report, any portion thereof, or any result of any investigation it may undertake on behalf of the Client to any person outside of Client's organization without the express written consent of Client.

6. **AUDIT:**

If Keenan is requested to disclose its books, documents or records relating to the services provided under this Agreement, Client shall notify Keenan in writing at least 30 days prior to the inspection and/or disclosure date of the nature and scope of the request and Keenan shall make available all such books, documents or records during Keenan's regular business hours.

7. **FINES & PENALTIES:**

Keenan shall pay any fines and/or penalties levied by regulatory authorities that (i) are imposed as a result of the improper denial of claims and (ii) failed to comply with the administrative rules, regulations and state laws governing Workers' Compensation, provided that such actions were not at the direction of or with the approval of the Client; were not the result of the failure of Client or any individual acting on behalf of Client or claimant to timely provide complete and accurate information needed for the processing of claims; or the failure of the Client to adequately fund the claims payment account. Client shall pay all other fines and/or penalties relating to the Program or otherwise.

8. **INSURANCE:**

Keenan shall procure and maintain, to the extent available on reasonable terms, the following minimum insurance coverages during the Term and shall provide certificates of insurance to Client upon Client's request:

- (i) Workers' Compensation. Workers' Compensation Insurance in conformance with the laws of the State of California and applicable federal laws.
- (ii) Bodily Injury, Death and Property Damage Liability Insurance. General Liability Insurance (including motor vehicle operation) with a One Million Dollar (\$1,000,000) limit of liability for each occurrence and a Two Million Dollar (\$2,000,000) aggregate limit of liability.
- (iii) Professional Liability Insurance. Professional Liability Insurance with a One Million Dollar (\$1,000,000) limit of liability for each occurrence and a Two Million Dollar (\$2,000,000) aggregate limit of liability.

9. **INDEMNIFICATION:**

If either party breaches this Agreement, then the breaching party shall defend, indemnify and hold harmless the non-breaching party, its officers, agents and employees against all claims, losses, demands, actions, liabilities, and costs (including, without limitation, reasonable attorneys' fees and expenses) arising from such breach. In addition, if Keenan (i) becomes the subject of a subpoena or is otherwise compelled to testify or (ii) becomes the subject of a claim, demand, action or liability brought or asserted by one of Client's employees, Plan beneficiaries, or Plan vendors ("Third-Party Demand") relating to the Services and such Third-Party Demand is not a direct result of Keenan's gross negligence or willful misconduct, then Client shall defend, indemnify and hold Keenan harmless from all losses, payments, and expenses incurred by Keenan in resolving such Third-Party Demand.

10. **LIMITATION OF LIABILITY:**

Notwithstanding anything to the contrary in this Agreement, in no event shall Keenan be liable for any punitive damages, lost profits or revenues, fines, penalties, taxes or any indirect, incidental, special or consequential damages incurred by Client, its officers, employees, agents, contractors or consultants whether or not foreseeable and whether or not based in contract or tort or otherwise, arising out of or in connection with this Agreement even if advised of the possibility of such damage. Client further agrees that Keenan's liability under this Agreement shall be limited to, and shall not exceed, the amount of insurance coverage outlined in this Agreement, to the extent that it is available.

11. DISPUTE RESOLUTION:

Disputes arising out of or relating to this Agreement which cannot be resolved by negotiation between the parties shall be submitted to non-binding mediating. If the dispute is not resolved through mediation, it shall be resolved by final and binding arbitration in accordance with the Commercial Arbitration Rules of the American Arbitration Association, or other arbitration procedures as agreed to in writing by the parties. Negotiation, mediation, and arbitration shall be the exclusive means of dispute resolution between Client and Keenan and their respective agents, employees and officers. The site of the arbitration shall be in Los Angeles, California. A judgment of any having jurisdiction may be entered upon the award.

12. TERMINATION:

A. Either party may terminate this Agreement upon the occurrence of any of the following events:

- (1) Upon 60 days written notice by either party;
- (2) The breach of this Agreement by either party if the alleged breach is not cured within 30 days of receiving notice of the breach from the non-breaching party;
- (3) The dissolution or insolvency of either party;
- (4) The filing of a bankruptcy petition by or against either party (if the petition is not dismissed within 60 days in the case of an involuntary bankruptcy petition); or
- (5) If either party interprets the application of any applicable law, rule, regulation, or court or administrative decision to prohibit the continuation of this Agreement or cause a penalty to either party if the Agreement is continued.

B. If Client requests that Keenan continue to provide services under this Agreement after its expiration, Keenan may agree to provide services and the Agreement shall be extended on a month-to-month basis until terminated by either party. In such case and where appropriate, compensation shall be paid to Keenan as agreed between the parties to the Agreement.

C. Keenan shall return claim files, loss reports, payroll information and other documents and materials relating to the services provided under this Agreement to Client within a reasonable time after termination.

D. Upon termination of this Agreement, Keenan shall be entitled to payment only for the pro-rata portion of the Term during which services were provided. Any monies paid to Keenan in excess of this pro-rata amount shall be refunded to the Client.

13. SOLICITATION OF EMPLOYEES:

During the performance of this Agreement and for one year following its termination, Client agrees not to solicit directly or indirectly (whether as an employee, consultant or otherwise, or for itself or a third party) any of Keenan's employees, contractors or consultants who fulfilled any obligations under this Agreement without Keenan's prior written approval.

14. MARKETING:

Keenan may use Client's name in its representative client list. Keenan shall obtain Client's written consent before using Client's name for any other purpose.

15. OTHER RELATIONSHIPS:

A. Client understands that Keenan or its affiliates may provide Client with other services or insurance coverage not provided in this Agreement and receive compensation related to such other services including, without limitation, loss control services, joint powers administration, insurance brokerage services, obtaining other reinsurance coverage for Client, claims administration, investigative services, financial processing and other related services.

B. Client also understands that Keenan or its affiliates may provide services for others entities that also participate in the Program and that Keenan may be separately compensated for those additional services. Such services may include, without limitation, providing similar services for other members of the Program or providing other services for insurers or reinsurers under the Program.

16. GENERAL:

A. This Agreement and its recitals and related exhibits and amendments (incorporated into this Agreement by this reference) contains the entire understanding between the parties related to the subject matter covered by this Agreement and supersedes all prior and collateral statements, presentations, communications, reports, agreements or understandings, if any, related to such matters.

B. All terms of this Agreement (other than Keenan's obligation to perform services and Client's obligation to pay for such services) shall survive the expiration or termination of this Agreement.

C. Notwithstanding any provision herein to the contrary, this Agreement is made for the benefit of the parties and not for the benefit of any third party. Enforcement of any remedy for breach of this Agreement may only be pursued by the parties to this Agreement.

D. No modifications or amendments to this Agreement shall be binding unless in writing and signed by authorized representatives from both parties.

- E. Any provision determined by a court of competent jurisdiction to be partially or wholly invalid or unenforceable shall be severed from this Agreement and replaced by a provision that is valid and enforceable and that comes closest to legally expressing the intention of such invalid or unenforceable provision.
- F. Neither party shall be liable or deemed to be in default for any delay or failure in performance under this Agreement resulting, directly or indirectly, from acts of God, civil or military authority, acts of public enemy, war, accidents, fires, explosions, earthquakes, floods, failure of transportation, machinery or supplies, vandalism, strikes, or other work interruptions or any similar or other cause beyond the reasonable control of either party. However, both parties shall make good faith efforts to perform under this Agreement in the event of any such circumstances.
- G. All payments and invoices are due and payable upon presentation by Keenan. In the event Client fails to pay any invoice within thirty (30) days of presentation, Keenan shall be entitled to receive interest on such outstanding invoice from the date of presentation at the rate of (a) 1½ percent per month or (b) the maximum interest rate permitted by applicable law, whichever is lower.
- H. All notices hereunder shall be in writing and shall be deemed to have been duly given upon (1) delivery, or (2) when mailed by registered or certified mail, postage prepaid and properly addressed to the party, or (3) on the second business day after sending by fax and receiving confirmation of fax receipt. Notices shall be sent to the parties at the address or fax number indicated in the signature section below unless written notice of a different address or fax number is previously given. If a notice given to Keenan relates to a legal matter or dispute, a copy should be sent to Keenan's Legal Department at Keenan's main office located at 2355 Crenshaw Blvd., Ste. 200, Torrance, CA 90501, fax (310) 533-0573.

This Agreement may be executed in counterparts and by fax signatures. Each person signing this Agreement on behalf of a party represents and warrants that he or she has the necessary authority to bind such party and that this Agreement is binding on and enforceable against such party.

Anaheim Union High School District

Signature: _____

By: **Dianne Poore**

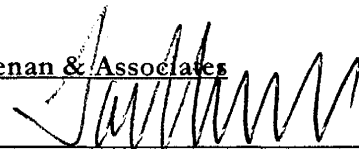
Title: **Assistant Superintendent
Business**

Address: **501 Crescent Way
Anaheim, CA 92803-3520**

Attention: **Dianne Poore**

Date: _____

Keenan & Associates

Signature: 

By: **Tara Schilling**

Title: **Senior Vice President**

Address: **2355 Crenshaw Blvd. Ste. 200
Torrance, CA 90501**

Attention: **Greg Trapp**

Date: **9/13/10**

EXHIBIT A SERVICES

1. Claims administration.

- A. Determine liability for claimed injuries and illnesses in accordance with California Workers' Compensation Laws.
- B. Review and process run-off claims in accordance with rules and regulations established by the California Department of Self-Insurance Plans.
- C. Establish files containing medical and factual information on each reported claim together with complete accounting records and maintain them in accordance with statutory time requirements.
- D. Compute and pay temporary disability benefits to injured or ill employees based on earnings information and authorized disability periods.
- E. Determine nature and extent of permanent disability and arrange for informal disability rating whenever possible to avoid Workers' Compensation Appeals Board litigation.
- F. Explain to and assist employees in completing necessary forms for permanent disability ratings.
- G. Review, compute and pay informal ratings, findings and awards, life pensions, and compromise and release settlements.
- H. Maintain and establish reserve estimates for each reported claim.
- I. Arrange for and supervise necessary investigation to determine eligibility for compensation benefits and/or liability of negligent third parties.
- J. Handle excess reinsurance claims on Client's behalf, complying with conditions of the reinsurance contract. Submit billings and collect paid losses in excess of self-insurance retention.
- K. Arrange and supervise rehabilitation services where appropriate.
- L. Arrange for and set up system to pay benefits and allocated expenses in accordance with Client's needs.
- M. Use reasonable efforts to maintain the designated claims examiner's claim inventory so it does not exceed 150 active open indemnity files at any given time.

2. Medical Administration.

- A. If Client participates in the Medical Provider Network (“MPN”), which the State of California approves, then Keenan will select, with Client’s approval, a medical provider panel of general practitioners, specialists, hospitals and emergency treatment facilities to which injured employees should be referred. The panel will be reviewed and updated on at least an annual basis. Keenan will work with Client to formulate medical provider panels in order to derive maximum benefit from legislative (SB 899) medical control changes.
- B. Authorize, review and monitor medical treatment required for injury or illness claims. Audit and pay medical expenses through PRIME, Keenan’s medical management and bill review program. PRIME services will be billed separately to claim file. See Exhibit C.
- C. Maintain close contact with Client and/or treating physicians to ensure employees receive proper medical treatment and are returned to full employment at the earliest date.
- D. Arrange for medical-legal opinions in disputed cases and confer with medical examiners, Client and legal counsel when needed.
- E. Consult with Client in cases where an injury residual might involve restriction and/or retirement potential.

3. Legal Administration.

- A. When necessary refer litigated cases to defense counsel recommended by Keenan for purposes of defending Client’s interests before Workers’ Compensation Appeals Board and courts.
- B. Work closely with counsel in preparing defense of litigated cases.
- C. Work closely with applicants and Client’s legal counsel to informally dispose of litigated cases.
- D. Protect and preserve Client’s interests in potential subrogation cases.
- E. Attend, when appropriate, Workers’ Compensation Appeals Board hearings on behalf of Client.

4. Risk Management Services.

- A. Review and update Client on Workers’ Compensation benefits, rules and regulations, and legislative issues.
- B. Communicate with injured employees telephonically or in writing to assist them in resolving problems that arise from injury or illness claims.

- C. Meet quarterly with Client to review best practice policies and procedures, recommend areas for improvement and assist Client in implementing improvements.
- D. Produce ad hoc reports as needed to provide meaningful loss analysis to aid in risk management program development and tracking.

5. Statistical

- A. Report to Client monthly status of claim payments and reserves on an individual basis and in the aggregate.
- B. Report to Client quarterly loss analysis of claims filed by frequency and severity.
- C. Provide quarterly PRIME (medical management and bill review) reports detailing savings and fees.
- D. Assist in the preparation of all reports required by the State of California or other government agencies relating to Workers' Compensation claims.

**EXHIBIT B
COMPENSATION**

1. Client agrees to pay Keenan for services provided under this Agreement as follows:

\$8,000, payable in full on October 1, 2010.

EXHIBIT C



Fee Schedule - Effective January 1, 2010
(Subject to change upon notice)

MANAGED CARE SERVICES

- **Early Intervention Initial Assessment/Triage** \$ 45 / Hour

- **Total Case Management** \$ 95 / Hour
 - PPO Channeling
 - 4 PT Contact
 - Initial Evaluation
 - RTW Plan

- **RN File Review** \$ 95 / Hour
 - Medical Care Evaluation
 - RTW Evaluation
 - Written/Case Management Action Plan

- **Physician Advisor** \$ 180 / Referral
 - Medical Necessity Determination
 - Physician-to-Physician Contact

- **Physician Medical Record Review** \$ 300 / Hour
 - Assessment Report of Medical History

IN PATIENT STAY REVIEW

- **Pre-Admission Review** \$ 95 / Hour
- **Concurrent Stay Review**
- **Discharge Coordination**

UTILIZATION REVIEW

\$ 95 / Hour

BILL REVIEW

TYPE OF SERVICE

- **Professional**

- **In-Patient Hospital**

FEE:

**Flat Rate - \$4.50 per bill plus \$ 1.25 per line
Plus 24% of PPO Savings below OMFS
No flat fee or per line charge, 24% of total
savings***



**AGREEMENT TO PROVIDE
PROFESSIONAL CONSULTING SERVICES**

THIS AGREEMENT is entered into this 14th day of October, 2010, by and between MAXIMUS Consulting Services, Inc., a wholly owned subsidiary of MAXIMUS, Inc. (hereinafter "Consultant"), and the (Anaheim Union High School District) (hereinafter "Client"). The parties hereto, in consideration of mutual promises and covenants, agree as follows:

- (1) Scope of Services. Consultant shall perform in a professional manner the Comprehensive State Mandate Cost Reimbursement (SB 90) services as detailed in Exhibit A, incorporated herein by reference as if fully set forth as part of this Agreement.
- (2) Term. This Agreement shall be in full force and effect for the term as stated in Exhibit A.
- (3) Compensation. Client shall pay Consultant a fee for services rendered as set forth in Exhibit B, incorporated herein by reference as if fully set forth as part of this Agreement.
- (4) Termination. Upon Consultant's material breach, Client may terminate this Agreement upon thirty (30) days prior written notice to Consultant wherein Client shall specify the nature of the default and the effective termination date. Upon such notice, Consultant shall be entitled to the opportunity to cure any such default prior to the effective date of termination.

Client may terminate this Agreement for any reason upon sixty (60) days prior written notice to Consultant. Client shall reimburse Consultant for all reasonable costs incurred by Consultant due to such early termination.

Upon termination for whatever reason and regardless of the nature of the default (if any), Client agrees to pay Consultant in full for all goods and/or services provided to, and accepted by, Client under this Agreement, or any amendment thereto, as of the effective date of the Agreement. In no event shall the making of any payment to Consultant constitute or be construed as a waiver by Client or shall in no way impair or prejudice any right or remedy available to Client.

- (5) Services and Materials to be Furnished by Client. Consultant shall provide guidance to Client in determining the data required. The Client guarantees the accuracy and completeness of the data it provides the Consultant. The Client acknowledges and agrees that Consultant shall be entitled to rely upon the accuracy and completeness of the data provided by the Client to prepare the SB-90 claims. The Client must provide all data necessary to complete an SB-90 claim twenty (20) business days before the claim is due to be filed. Should the Client not provide complete and accurate data in the manner prescribed herein, the Consultant will make reasonable efforts to complete and file the SB-90 claims. In no event shall Consultant be liable for

any missed or lost revenue associated with, or related to, the services provided pursuant to this Agreement. Consultant's aggregate liability arising from this Agreement shall be limited to a refund of the fees paid for the services, regardless of the basis of the claim.

(6) Records and Inspections. Consultant shall maintain full and accurate records with respect to all matters covered under this Agreement for six (6) years after the completion of the Services. During such period, Client shall have the right to examine and audit the records and to make transcripts therefrom. Client shall provide thirty (30) days written notice of its intent to inspect or audit any such records and shall conduct such inspection or audit only during Consultant's normal business hours. Any Client's employee, consultant, subcontractor or agent who may have access to such records shall execute a non-disclosure agreement prior to being granted such access.

(7) Copyright for Consultant's Proprietary Software. To the extent that the service and/or deliverables provided by Consultant are generated by Consultant's proprietary software, nothing contained herein is intended nor shall it be construed to require Consultant to provide such software to Client. Client agrees that all ownership, including copyright, patents or other intellectual property rights to the software, lie with Consultant. Nothing herein shall be construed to entitle Client to any pre-existing Contractor materials.

(8) Insurance. Consultant shall maintain appropriate general liability insurance, workers' compensation insurance, automobile insurance, and professional liability insurance.

(9) Indemnification. Consultant shall defend, indemnify and hold harmless Client from and against damages, liability and costs (including reasonable attorney fees) directly caused by the negligent actions or willful misconduct of Consultant, its employees or agents. Consultant shall not be responsible for any damages or liability resulting from the negligence or willful misconduct of Client, its employees, consultants, or agents or any third party.

(10) Limitation of Liability. Client agrees that Consultant's total liability to Client for any and all damages whatsoever arising out of or in any way related to this Agreement from any cause, including but not limited to contract liability or Consultant's negligence, errors, omissions, strict liability, breach of contract or breach of warranty shall not, in the aggregate, exceed the value of the contract.

In no event shall Consultant be liable for indirect, special, incidental, economic, consequential or punitive damages, including but not limited to lost revenue, lost profits, replacement goods, loss of technology rights or services, loss of data, or interruption or loss of use of software or any portion thereof regardless of the legal theory under which such damages are sought even if Consultant has been advised of the likelihood of such damages, and notwithstanding any failure of essential purpose of any limited remedy.

Any claim by Client against Consultant relating to this Agreement must be made in writing and presented to Consultant within one (1) year after the date on which Consultant completes performance of the services specified in this Agreement.

(11) Consultant Liability if Audited. Consultant will assume all financial and statistical information provided to Consultant by Client employees or representatives is accurate and complete. Consultant shall, upon notice of audit, make work papers and other records available to the auditors.

(12) Notices. Any notices, bills, invoices, or reports required by this Agreement shall be sufficient if sent by the parties in the United States mail, postage paid, to the address noted below:

Client Contact Name _____
Title _____
Address _____ City _____ Zip _____
Phone _____ Fax _____
Email _____

Mark Rewolinski, Vice President
MAXIMUS Consulting Services, Inc.
3130 Kilgore Road, Suite 400
Rancho Cordova, CA 95670
Office: (916) 471-5535
Fax: (916) 366-4838
markrewolinski@maximus.com

Such notice shall be deemed delivered five (5) days after deposit in the U.S. mailbox.

(13) Changes. The terms of this Agreement may be changed via a mutually executed written instrument.

(14) Miscellaneous.

a. Nothing in this Agreement gives, is intended to give, or shall be construed to give or provide, any right or benefit, whether directly or indirectly or otherwise, to third persons.

b. The parties intend that Consultant, in performing the services specified in this Agreement shall act as an independent contractor and shall have full control of the work and the manner in which it is performed. Consultant and Consultant's employees are not to be considered agents or employees of Client for any purpose

c. Should any part, term, portion, section or provision of this Agreement be decided finally to be in conflict with law or otherwise be unenforceable or ineffectual, the

remaining parts, terms, portions, sections or provisions shall be deemed severable and shall remain in full force and effect.

d. The titles of the sections, subsections, and paragraphs set forth in this Agreement are inserted for convenience of reference only and shall be disregarded in construing or interpreting any of the provisions of this Agreement.

e. This Agreement and any additional or supplementary document or documents incorporated herein by specific reference contain all the terms and conditions agreed upon by the parties hereto, and no other agreements, oral or otherwise, regarding the subject matter of this Agreement or any part thereof shall have any validity or bind any of the parties hereto.

f. Neither party shall be liable hereunder by reason of any failure or delay in the performance of its obligations hereunder on account of strikes, shortages, riots, insurrection, fires, flood, storm, explosions, earthquakes, acts of God, war, governmental action, labor conditions, material shortages or any other cause which is beyond the reasonable control of such party.

g. Each individual signing this Agreement certifies that (i) he or she is authorized to sign this Agreement on behalf of his or her respective organization, (ii) such organization has obtained all necessary approvals to enter into this Agreement, including but not limited to the approval of its governing board, and (iii) when executed, this Agreement is a valid and enforceable obligation of such organization.

IN WITNESS WHEREOF, the Client and the Consultant have executed this Agreement as of the date first written below.

By: _____
(Client Official)

Printed Name: Dienne Poore

Title: Assistant Superintendent, Business

Date: October 15, 2010

MAXIMUS Consulting Services, Inc

By: _____


Printed Name: Frank J. Mirkow

Title: Director of Contracts
Senior Counsel

Date: 9/27/10

EXHIBIT A
Term and Scope of Services

This Agreement shall become effective on July 1, 2010, and shall continue in full force and effect until June 30, 2011. The Client may exercise its option to extend this Agreement for however many one year terms the Client desires; whereupon, at each exercise, the parties shall negotiate the terms at arm's length.

Consultant represents that it has, or will secure at its own expense, all personnel required in the performance of services under this Agreement. All of the services required hereunder will be performed by Consultant or under its supervision, and all personnel engaged in the work shall be fully qualified to perform the services described herein. Consultant shall commence, carry on, and complete the services with all practicable dispatch, in a sound, economical, and efficient manner, in accordance with the provisions herein and all applicable laws.

For the purposes of setting forth the scope of services and/or deliverables, the MAXIMUS Proposal, dated March 10, 2010, is incorporated herein by reference as if fully set forth. The scope of services is based upon the assumption that the Consultant shall prepare all valid and appropriate SB-90 claims as identified and approved by the Comptroller of the State of California as of January 1, 2010. Should any new SB-90 claims be identified after January 1, 2010 the Consultant is ready willing and able to prepare such claims once the parties mutually agree upon a change in scope to this contract to cover these new claims

Cost claims submitted by Consultant may consist of both direct and indirect costs. Consultant may either utilize the ten percent (10%) indirect cost rate allowed by the State Controller or calculate a higher rate if Client's records support such a calculation. Consultant is not required to prepare a central service cost allocation plan or departmental indirect cost rate proposals for Client.

As Consultant relies upon Client to provide accurate and complete information, upon audit, any disallowance of funds paid to Client under the claim(s) for whatever reason is the sole responsibility of Client.

**EXHIBIT B
Compensation**

For services provided as set forth in Exhibit A for the initial term of July 1, 2010 through June 30, 2011, Client agrees to pay Consultant compensation in the amount of \$37,500.

This fee shall be paid in three installments: 40% of the annual fee shall be due and payable on September 30; 40% shall be due and payable on December 31; and the remaining 20% shall be due and payable on May 31.

Invoices sixty (60) days after the due dates specified herein will bear interest at the rate of 1% per month.

Multi-Year Option

Client may elect to secure a two-year or three-year fixed fee contract under the same terms and conditions as stated in this Agreement at a secured rate as follows:

Fiscal Year [2010-2011]	\$37,500
Fiscal Year [2011-2012]	\$38,625
Fiscal Year [2012-2013]	\$39,784

Please check and initial here your choice for a two-year contract:

Yes for two-year option
_____ (initials)

Please check and initial here your choice for a three-year contract:

Yes for three-year option
_____ (initials)

Waiver of Submission of Claim(s). Notwithstanding any other provisions of this Agreement, the submission of claims may be waived as set forth below. Upon waiver exercised by either party, Client shall pay Consultant for all work performed up to and until the effective date of waiver in an amount not to exceed the maximum dollar amount indicated above and on the payment schedule as indicated below:

Effective date of waiver prior to:	Percentage of fee due:
November 1	60%
March 1	90%
July 1	100%

A. At Client's Option. At the sole discretion of Client, Client may instruct Consultant to not file a specific claim or claims. Such instruction must be in writing and provided to Consultant at least thirty (30) days prior to the due date of the claim. The effective date of City's waiver shall be the date Consultant receives City's written instruction.

B. . . . At Consultant's Option. At the sole discretion of Consultant, Consultant may notify Client of its intention to not pursue a specific claim and the reasons therefor. Such notification must be in writing and provided to Client not less than thirty (30) days prior to the due date of the claim. The effective date of Consultant's waiver shall be the date Consultant mails its notification.

CALIFORNIA STATE UNIVERSITY, FULLERTON
STUDENT TEACHING AGREEMENT

THIS AGREEMENT entered into by and between the State of California through the Trustees of the California State University on behalf of California State University, Fullerton, noted below, all of which are hereinafter called "UNIVERSITY" and Anaheim Union High School District as noted below, hereinafter called the "DISTRICT":

WITNESSETH

WHEREAS, the District is authorized to enter into agreements with the University to provide teaching experience through practice teaching to students enrolled in teacher training curricula of the University; and

WHEREAS, any such agreement may provide for the payment for the services rendered by the District of an amount not to exceed the actual cost to the District of the services rendered; and

WHEREAS, it has been determined between the parties hereto that the payments to be made to the District under this agreement do not exceed the actual cost to the services rendered by the District; and

WHEREAS, the honorarium of payment provided herein is intended to be transmitted promptly by the District to the supervising teacher as compensation for and recognition of services performed for the student teacher in the supervisory teacher's charge;

NOW, THEREFORE, it is mutually agreed between the University and the District as follows:

SPECIAL PROVISIONS

The UNIVERSITY and DISTRICT are as follows:

UNIVERSITY:

Californas State University, Fullerton, 2600 East Nutwood Avenue, P.O. Box 6808, Fullerton, CA 92831-6808 and DISTRICT.

Anaheim Union High School District of Orange County.

The TERM of the Agreement is from 7/1/09 to 6/30/14

The SERVICES to be provided by District to University shall not exceed 600 Semester Units of Practice Teaching.

The STATE shall pay DISTRICT for such services at the RATE AND AMOUNT of \$25.00 per semester unit, not to exceed a total payment of \$ 15,000 annually.

This Agreement supercedes all previous Agreements for the term indicated.

GENERAL TERMS

1. The District shall provide to University students, teaching experience through practice teaching in schools and classes of the District not to exceed the units of practice set forth in the Special Provisions. Such practice teaching shall be provided in such schools or classes of the District, and under the direct supervision and instruction of certified Teachers of the District, as the District and University, through their duly authorized representatives may agree upon.

The District may, at its sole discretion, refuse to accept for practice teaching any student of the University assigned to practice teaching in the District. Upon request of the District, at its sole discretion, the University shall terminate the assignment of any student of the University to practice teaching in the District.

"Practice Teaching" is used herein and elsewhere in this agreement means active participation in the duties and functions of classrooms teaching under the direct supervision instruction of employees of the District holding valid professional clear or life diplomas issued by the State Board of Education, other than emergency or provisional credentials, authorizing them to serve as classroom teachers in the schools or classes in which the practice teaching is provided.

2. The State will pay the District for the performance by the District of all services required to be performed under this agreement at the rates set forth in the Special Provisions for each semester or quarter unit of practice teaching.

A semester unit of practice teaching for elementary and secondary schools is approximately twenty (20) minutes of practice teaching daily for five (5) days a week for eighteen (18) weeks. A quarter unit of practice teaching is two-thirds (2/3) of a semester unit. For community colleges and/or adult schools, a semester unit is approximately twenty (20) minutes of practice teaching daily three (3) days per week for eighteen (18) weeks during regular session.

3. An assignment of a student of the University to practice teaching in schools or classes of the Districts shall be at the discretion of the University, either for approximately nine (9) weeks or for approximately eighteen (18) weeks, but a student may be given more than one (1) assignment by the University to practice teaching in such schools or classes.

The assignment of a student of the University to practice teaching in the District shall be deemed to be effective for purposes of this agreement as of the date the student presents to the proper authorities of the District the assignment card or other document given the student by the University effecting such assignment, but not earlier than the date of such assignment as shown on such card or other document.

In the event the assignment of a student of the University to practice teaching is terminated by the University for any reason, the District shall receive payment on account of such student except that if such assignment is terminated before the end of the ninth week of the term of the assignment, the District shall receive payment for an assignment for nine (9) weeks only. If a student is assigned by the University to another teacher of the District after an assignment has become effective, this shall be considered for payment purposes as an entirely new and separate assignment.

Absences of a student from assigned practice teaching shall not be counted as absences in computing the quarter units of practice teaching provided the student by the District.

4. Within a reasonable time following the close of each semester or quarter of the University, the District shall submit an invoice, in triplicate, to the University for payment, at the rate provided herein, for all units of practice teaching provided by the District under and in accordance with this agreement during said semester or quarter. The District shall attach to the invoice a certificate, in triplicate, executed by a duly authorized representative of the District certifying that the District expended or became obligated to expend in providing such practice teaching an amount not less than the amount of the invoice. The University will pay the amount of such invoice from monies made available for such purpose by or pursuant to the laws of the State.
5. Notwithstanding any other provisions of this agreement, the University shall not be obligated by this agreement to pay the District any amount in excess of the total sum set forth in the Special Provisions.

INSURANCE

1. The University and District shall secure and maintain at all times during the Term, at their respective sole expense, professional general liability insurance covering themselves and their respective employees.
 - A. Such coverage provided by The University and District may be afforded via commercial insurance, self-insurance, a captive, or some combination thereof at limits of at least \$1,000,000 per occurrence. Such insurance shall not be cancelable except upon 30 days' prior written notice to the other party. Such coverage shall be primary and non-contributory. Upon either party's request, the other party shall provide a certificate of insurance evidencing such coverage.
 - B. Comprehensive or Commercial Form General Liability Insurance (contractual liability included) with limits as follows:

1) Each Occurrence	\$1,000,000
2) General Aggregate	\$3,000,000
 - C. The University and District shall each secure and maintain at all times during the Term of the contract, at their respective sole expense, workers' compensation and employers' liability insurance covering their respective employee. Such coverage provided by The University and District may be afforded via commercial insurance or self-insurance.
 - D. Business Liability Insurance for owned, scheduled, non-owned or hired automobiles with a combined single limit no less than One Million Dollars (\$1,000,000) per occurrence.

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

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

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

Agreement No. 5132

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

GOVERNING LAW

This Agreement will be governed by the laws of the State of California and shall in all respects be interpreted, enforced and governed by California laws.

INDEMNIFICATION

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

FINGERPRINTING/BACKGROUND CHECKS

In accordance with California Education Code Section 44320 (b), each credential candidate prior to assignment to District must obtain at their sole expense a "Certificate of Clearance," which includes a complete Live Scan Service. The University will ensure that student's receive a Certificate prior to beginning their assignment in the District.

IN WITNESS WHEREOF, this agreement has been executed by and on behalf of the parties hereto, the day and year first above written.

UNIVERSITY:
CALIFORNIA STATE UNIVERSITY,
FULLERTON

DISTRICT:
ANAHEIM UNION HIGH SCHOOL DISTRICT

By: Tia Damron
Tia Damron

By: Russell Lee-Sung
Russell Lee-Sung

Title: _____
Contract Analyst

Title: _____
Assistant Superintendent
Human Resources

Date: 8/30/10

Date: August 27, 2010

CERTIFICATION

I, the duly appointed and acting Clerk or Secretary of the Governing Board of the School District listed below, do hereby certify that the following is a true and exact copy of a portion of the Minutes of the regular meeting of said Board held on _____, 200__.

“It was moved, seconded and carried that the attached contract with the Trustees of The California State University, whereby the University may assign students to the schools in the School District for practice teaching, be approved; and the _____ is hereby authorized to execute the same.”

(District)

(County)

By

Clerk, Secretary (strike one) of the Governing
Board of the School District

Urban Teaching and Learning Partnership

Partners

CSU Fullerton College of Education, Department of Secondary Education
Anaheim Union High School District

Goals

To develop an integrated methods course and field experience through an urban school district-university partnership for pre-service and veteran teacher learning and practice focused on *professionalism, cultural competence* and understanding the *complexity of urban teaching*:

- **Professionalism** includes the development of a “teacher identity” and the successful planning and implementation of appropriate curriculum and instructional practices toward becoming a more reflective practitioner who integrates the plan-teach-reflect-apply cycle in his/her practice.
- **Cultural Competence** is evidenced in teachers’ awareness and positive views of diversity, including knowing about the cultural and historical context relevant to students served in the district. Cultural competence is underscored through delivery of culturally responsive pedagogy which includes elements of SIOP in supporting long term English language learners. Critical in this is the teacher’s ability to establish relationships of mutual respect with and among students.
- **Complexity of Urban Teaching** acknowledges the reality that there is no simple model for how to successfully work in an urban school environment and challenges negative assumptions about urban schools, teachers, students, and communities. This awareness is reflected in a positive disposition toward working in urban schools that recognizes the possibilities within the students being served.

Structure

CSUF will place one cohort (~30) student teachers in identified high-need schools, primarily in AUHSD and secondarily in neighboring districts, for two semesters consisting of three hours of observation and 1 hour of collaboration with Master Teacher(s) in the first semester (with opportunities for solo teaching later in the semester) and three periods of independent student teaching together with two periods for planning and collaboration in the second semester. Each student teacher works under the guidance of a trained Master Teacher and the observation of a University Supervisor. The UTLP cohort meets for four hours one day a week during their first semester, in space provided by AUHSD, for their general pedagogy seminar (EDSC 440S) taught by CSUF faculty with expertise, both in practice and in scholarship, in urban teaching.

Resource Support

CSU Fullerton: RIAP (content literacy training for AUHSD Teachers; annually as funded); MSTI (supports math/science teacher preparation); NSF Mathematics Teaching Fellows and Master Teaching Fellows Grant (supports credential preparation of new mathematics teachers and identification and training of existing Master Teachers; August 2010 through June 2016)
AUHSD: LDS; BTSA; space for EDSC 440S

Cooperative Agreement No. 10-PUENTE-HS-01
Between
Anaheim Union School District
And
The Regents of the University of California/Puente Project
Fiscal Year 2010-2011

This Agreement is between Anaheim Union School District (hereinafter called Recipient) and The Regents of the University of California (hereinafter called The Regents), on behalf of the Puente Project (hereinafter called Puente).

WITNESSETH

WHEREAS, The Regents administer the Puente Project which has established guidelines for Puente high school programs; and

WHEREAS, The Regents possess the capability to provide staff support and training for Recipient personnel who are implementing these programs at their own high school(s);

WHEREAS, the mission of the Puente Project is to increase the number of educationally disadvantaged students who enroll in four-year colleges and universities, earn degrees, and return to the community as leaders and mentors to future generations; and

WHEREAS, Recipient has been selected as a Puente High School site;

NOW, THEREFORE, in carrying out their respective responsibilities, the parties agree to comply with the following terms, including Exhibits A and B, attached and incorporated herein:

I. PERIOD OF PERFORMANCE

This Agreement shall be in effect from July 1, 2010 through June 30, 2011.

II. STATEMENT OF WORK

A. Recipient and Puente shall work together to provide a program for educationally disadvantaged students at the following school(s):

1. Anaheim High School
2. Katella High School
3. Magnolia High School
4. Savanna High School

During the ninth and tenth grades, students will participate in a class that will satisfy the Recipient requirements for college preparatory English, taught by a teacher specially trained by Puente. The students will be supported from grades 9-12 by a Puente Counselor, who is trained by Puente and employed by the Recipient, and assigned half time to the Puente program. Puente, in collaboration with site teams, will identify community resources to provide students with opportunities for participation in leadership and community activities.

B The current ***Puente High School Program Implementation Guidelines*** (hereinafter called Puente Guidelines) is incorporated into this Agreement by reference as though set forth in full, and outlines program responsibilities, roles, and expectations for Puente, Recipient, and their staffs in detail. Puente and Recipient agree to follow these Guidelines and the provisions set forth herein in conducting a Puente program. In case of inconsistencies between this Agreement and the Guidelines, this Agreement takes precedence.

- C. The Recipient agrees to make no changes in the Puente model without written agreement by the Puente Executive Director.
- D. Additional programmatic responsibilities for each party are included in Exhibits A and B.

III. BUDGET EXPENDITURES AND FINANCIAL REPORTS

A. BUDGET EXPENDITURES:

The Regents will provide \$5,600 per site for the current fiscal year, for a total of **\$22,400**. Funds may be used for functions associated with implementing Puente at the site as detailed below, subject to Puente Guidelines. High School site teams and site administrators must collaborate with the designated Puente Coordinator to request changes to this budget.

a.	Books	\$ 800
b.	Field Trips	\$2,900
c.	Orientations, workshops, receptions for parents, mentors, and/or students (includes food, awards, entertainment & decorations	\$1,500
d.	Office supplies & instructional materials	<u>\$ 400</u>
	TOTAL	\$5,600

Approved/allowed Puente program expenses include the following: student recruitment activities, field trips, mentor activities, and clerical/student assistance. Recipient is to prioritize resources for the Puente field trips, orientations, workshops and receptions for parents, mentors, and /or students.

Expenses which are **not allowed** include: substitute teacher costs, indirect costs (i.e. overhead), office furniture (e.g., file cabinets, desks, tables, and chairs), office renovations or constructions, and equipment (e.g., computers and printers).

Payment of the amount stated above will be provided upon execution of this Agreement by both parties and submission of the **Certificate of Insurance**, as required by Article XII. No invoice is required.

If sufficient funds are not appropriated by the State of California for this program, or if funding for any fiscal year is reduced or deleted, this Agreement shall either be cancelled pursuant to the applicable Agreement termination provisions or amended to reflect a reduction in funds.

B. FINANCIAL REPORTING REQUIREMENTS:

1. Recipient will monitor budget implementation on a regular basis and communicate results of this monitoring to site teams, and site administration. Additional financial reports may be periodically requested by Puente.
2. Recipient shall maintain accounts, records and other evidence pertaining to costs incurred.
3. This Agreement shall be subject to the examination and audit by The Regents for a period of three years after expiration or termination. The examination and audit shall be confined to those matters connected with the performance of this Agreement.
4. Should there be an unexpended balance of Agreement funds, the Puente Executive Director may approve a no cost time extension request. Absent this approval, any un-obligated or unexpended funds left under this Agreement must be returned to The Regents by August 31, 2011.

IV. PROGRAMMATIC REPORTING REQUIREMENTS

Recipient will provide access to student and school data necessary to evaluate the program. Such data include but are not limited to: statistics regarding the school's ethnic breakdown, retention/graduation rates, college acceptance rates, and percentage of English language learners. Data should be compiled and submitted to the Puente State Office.

Reports are to include data on students in the program and comparison groups, including but not limited to: GPAs, progress through school, credits attempted/earned, "a-g" courses completed, transcripts, and scores on standardized and College Board tests. Students will also participate in interviews, complete questionnaires, and/or complete other assessment instruments necessary to evaluate the Puente program. In no case will data be collected which identifies individual students without a release form signed by the student and student's parent or guardian.

Recipient will compile the following categories of data and submit the information to the Puente State Office.

- Final transcripts of June 2011 graduates
- Tracking form with results for Puente students, consisting of CSIS (California Student Identification System), CAHSEE (California High School Exit Exam), PSAT/SAT testing, and EAP (California State University Early Assessment Program); 9th grade and 10th grade (only if student is joining program); Puente student bubble/enrollment forms, **accompanied by parent consent forms**. Without parent consent, Puente staff cannot collect student data, provide directory information (name, address) to college recruiters, scholarship programs, or financial aid offices.
- 9th, 10th, 11th grade enrollment rosters; 10th grade student survey; individual senior information updates; 12th grade roster-graduation verification forms (likelihood of graduation); college acceptance data; 12th grade counselor report.

V. COLLECTION OF INFORMATION

In cases where the Recipient collects information by interview or by questionnaire from students, parents, or the public in connection with the Puente statewide program, the Recipient may not, without prior written approval from The Regents, represent in any way that information is being collected by or for The Regents and the Puente State Office.

VI. PUBLICATION AND ACKNOWLEDGMENT OF PARTICIPATION

The Recipient may publish results of its local Puente site activity provided that such publications (printed, visual, or sound) contain an acknowledgment of participation in Puente, administered by The Regents, and a statement that findings, conclusions, and recommendations are those of the author or Recipient personnel only and do not necessarily represent the view of The Regents and the Puente State Office. Two copies of all such publications must be furnished to the Puente Executive Director following publication. Such publications include sections of larger reports that describe Recipient activities.

VII. USE OF PUENTE NAME

It is hereby recognized that the use of the term "Puente Project" is to apply only to programs that have been authorized by the Puente Executive Director. The Recipient must advise the Executive Director or his designee of any planned proposals which solicit funds for the Puente program or any program which is modeled on Puente as soon as possible.

Any public announcements using a press release must receive prior authorization from the Puente Executive Director or his designee. Any publication produced by the Recipient, which includes a description of Puente, shall use either of the following descriptions, ad verbatim:

“The Puente Project is a national-award winning program that has helped tens of thousands of educationally disadvantaged students enroll in four-year colleges and universities, earn degrees, and return to the community as leaders and mentors to future generations. Begun in 1981, Puente combines accelerated instruction, intensive academic counseling, and community leadership opportunities.”

“The Puente Project helps to prepare educationally disadvantaged students for college admission and success through its combination of accelerated instruction, intensive academic counseling, and opportunities for community leadership. Puente is open to all students.”

If a more-in-depth description (for example, a brief history of the program, numbers of students and sites served, etc.) or if a deviation from this standard description is requested, the Recipient will contact the Puente statewide office (510-987-9548).

VIII. INDEMNIFICATION

Recipient shall defend, indemnify and hold Puente, The Regents, its officers, employees and agents harmless from and against any and all liability, loss, expense (including reasonable attorneys' fees), or claims for injury or damages arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of Recipient, its officers, employees or agents.

The Regents shall defend, indemnify and hold Recipient, its officers, employees and agents harmless from and against any and all liability, loss, expense (including reasonable attorneys' fees), or claims for injury or damages arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of The Regents, its officers, employees or agents.

IX. INSURANCE

The Recipient at its sole cost and expense, shall insure its activities in connection with this Agreement and obtain, keep in force and maintain insurance as follows:

1. Commercial Form General Liability Insurance (contractual liability included) with limits as follows:

(a) Each Occurrence	\$1,000,000
(b) Products/Completed Operations Aggregate	\$3,000,000
(c) Personal and Advertising Injury	\$1,000,000
(d) General Aggregate	\$3,000,000

If the above insurance is written on a claims-made form, it shall continue for three (3) years following termination of this Agreement. The insurance shall have a retroactive date of placement prior to or coinciding with the effective date of this Agreement.

2. Business Automobile Liability Insurance for owned, scheduled, non-owned, or hired automobiles with a combined single limit no less than one million (\$1,000,000) per occurrence if using automobiles in conducting research under this Agreement.

3. Workers' Compensation as required under California State law.

4. Commercial Blanket Bond with a limit not less than the amount of grant funds provided by this Agreement in Recipient's possession at any one time covering all employees of Recipient, including coverage to protect money and securities as found in a Comprehensive Crime Policy.

5. Such other insurance in such amounts which from time to time may be reasonably required by the mutual consent of The Regents and the Recipient against other insurable risks relating to performance of the agreement.

6. The coverages required under this Article shall not in any way limit the liability of the Recipient.

7. The coverages referred to under (1) and (2) of this Article shall name "The Regents of the University of California" as Additionally Insured. Such a provision, however, shall apply only in proportion to and to the extent of the negligent acts or omissions of Recipient, its officers, employees, and agents. A thirty (30)-day advance written notice (10 days for non-payment of premium) to The Regents of any modification, change or cancellation of any of the above insurance coverages is required. Upon the execution of this Agreement, Recipient shall furnish to the Puente State Office contact listed in Article XIII Certificates of Insurance evidencing Recipient's insurance coverage and Additional Insured Endorsements demonstrating that The Regents are an Additional Insured on the applicable policies.

NOTE: Payment will be withheld until Certificate(s) of Insurance have been received by The Regents.

X. AFFIRMATIVE ACTION/NON-DISCRIMINATION

Recipient agrees that when applicable, the following are incorporated herein as though set forth in full: the non-discrimination and affirmative action clauses contained in Executive Order 11246, as amended, relative to equal employment opportunity for all persons without regard to race, color, religion, sex or national origin, and the implementing rules and regulations contained in Title 41, part 60-1.4 of the Code of Federal Regulations, as amended; the non-discrimination and affirmative action clause contained in Section 503 of the Rehabilitation Act of 1973, as amended, relative to the employment and advancement in employment of qualified individual(s) with a disability without discrimination, and the implementing rules and regulations in Title 41, part 60-741.5 of the Code of Federal Regulations; the non-discrimination and affirmative action clause of the Vietnam Era Veterans Readjustment Assistance Act of 1974 relative to the employment and advancement in employment of qualified disabled veterans, recently separated veterans, Vietnam era veterans, veterans who served on active duty in the U.S. military, ground, naval or air service during a war or in a campaign or expedition for which a campaign badge has been authorized, and Armed Forces service medal veterans, without discrimination, and the implementing rules and regulations in Title 41, parts 60-250.5 and 60-300.5 of the Code of Federal Regulations; Title II of the Genetic Information Nondiscrimination Act of 2008 which prohibits employment discrimination based on genetic information (including family medical history); and the nondiscrimination clause required by California Government Code Section 12990(c) relative to equal employment opportunity for all persons without regard to race, religious creed, color, national origin, ancestry, physical or mental disability, medical condition (cancer-related or genetic characteristics), marital status, sex (including but not limited to pregnancy and gender identity), age, or sexual orientation, and the implementing rules and regulations of Title 2, Division 4, Chapter 5, Section 8107 of the California Code of Regulations.

XI. TERMINATION

Either party may terminate this Agreement in whole or in part without cause upon 30 days advance written notice to the other party. Unexpended advance payment balances must be returned to The Regents within 60 days of termination.

Upon Recipient or Puente's decision to terminate program, Recipient will notify Puente parents and students and set in place a transitional plan.

- A. The transitional plan must, at a minimum, designate a counselor who will continue to work with Puente students until their graduation or exit from the school, in order to monitor their individual academic planning towards college enrollment. This will include ensuring that the students are familiar with college requirements and A-G courses, take the requisite tests, and are provided with assistance on the required personal statement and on completing college applications.
- B. The transitional plan must also identify a teacher or counselor who will provide data on the Puente students to the Puente State Office until the students exit the school.
- C. Puente will work with Recipient to establish further transitional plan guidelines specific to the Recipient students and parents.

XII. AMENDMENTS

All amendments or modifications to this Agreement shall be by mutual consent of the parties and shall be in writing.

XIII. PROJECT PERSONNEL AND OTHER INFORMATION

The following staff members are the contacts to resolve any issues arising through activities conducted under this agreement.

The UC Regents Contacts:

Program Matters: **Frank Garcia**
Executive Director, Puente State Office; University of California, Office of the President; 300 Lakeside Drive, 7th Floor; Oakland, CA 94612; (510) 987-0860
Frank.Garcia@ucop.edu

Contractual Matters: **Lourdes DeMattos**
Contracts & Grants Officer, Research Policy Analysis and Coordination; University of California, Office of the President; 1111 Franklin Street, 11th Floor; Oakland, CA 94607; (510) 987-9850
Lourdes.DeMattos@ucop.edu

Recipient shall provide appropriate comparable contacts below:

Program Matters: Name Cheryl Quadrelli-Jones
Title Coordinator, Instructional Support Services
Address 501 Crescent Way, Anaheim, CA 92801
Phone (714) 999-3576
Email qjones_c@aushd.us

Contractual Matters: Name Cheryl Quadrelli-Jones
Title same as above
Address _____
Phone _____
Email _____

Fiscal Matters: Name Bruce Saltz
Title Controller
Address 501 Crescent Way, Anaheim, CA 92801
Phone (714) 999-3589
Email saltz_b@auhsd.us

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized representatives.

THE REGENTS OF THE UNIVERSITY OF CALIFORNIA, OFFICE OF THE PRESIDENT:

By: _____ Date: _____
Name: Alan Moloney
Title: Director, Strategic Sourcing

ANAHEIM UNION SCHOOL DISTRICT

By: _____ Date: _____
Name:
Title:
Tax ID:

RESPONSIBILITIES OF THE RECIPIENT

Recipient shall be responsible for the following:

A. Puente Class

The Puente college preparatory ninth and tenth grade English classes shall be scheduled **during the morning**. Puente is considered an honors class at some sites.

B. Staffing

Staff Selection and Coordination

Recipient will provide the following staff for each high school program. A program is defined as up to four cohorts of one class of no less than 27 students or two classes of 20:1 students each.

1. Certified English Teacher
Teacher's schedule should enable his/her full team participation over a two-year period (ninth and tenth grade English classes).
2. Counselor
Counselor should be a full time (100%) Pupil Personnel Services (PPS) credentialed counselor, preferably bilingual (English-Spanish), assigned at least 50% time to the Puente Project. This assignment means, for example, if Recipient considers 400 students a full counseling load, then 200 students or (50%) are assigned to the Puente counselor from general counseling and the 50% balance is assigned to the counselor for Puente students, the parent component, and co-coordination of the program. The 50% non-Puente assignment should not be for coordinating or managing another major program e.g., MESA, AVID, etc.
3. Clerical assistance of at least 10 hours a week for the Puente Project.
4. Consultations and Prior Approvals
 - a. Teaching and counseling staff shall be selected in consultation with Puente. High School Site Administrator will contact the designated Puente coordinator who will inform the appropriate Puente staff. This required consultation process may include an on-site interview and/or classroom observation by Puente staff. Recipient maintains final selection discretion.
 - b. Any changes in District's teaching and counseling staff for this Agreement must be discussed in advance with the Puente Executive Director or his designee. Personnel changes made without prior consultation may result in the high school paying for the cost of training the replacement staff. This cost is \$2,500 per person.

C. Office and Administrative Support

1. Recipient is responsible for providing office space in the counseling department area for the counselor, including a personal computer with access to the school scheduling and student record system, for scheduling and counseling students. Office and equipment shall be provided by the first day of instruction of 2010.
2. Recipient agrees to provide office space and a personal computer for the clerical assistance to the program. Office and equipment shall be provided by first day of instruction of 2010.

3. Recipient is responsible for providing access to long distance and FAX telephone services for counselor, teacher, and clerical assistance.

D. Training and Field Trip Days

Recipient agrees to release counselors and teachers, and to cover substitute teacher costs out of Recipient funds, to attend all required Puente training sessions and to take students on field trips to colleges and cultural events. Recipient will provide up to nine (9) substitute days per Puente teacher to participate in these activities.

RESPONSIBILITIES OF PUENTE

Puente shall be responsible for the following:

A. Training

Puente will provide the following staff development trainings and support at no cost to Recipient:

1. Puente Summer Institute (PSI): initial mandatory, weeklong training for new teachers and counselors selected to participate in the Puente program. Training program will include instruction on improving student writing, effective counseling strategies, incorporating concepts of community and leadership into the curriculum, working as a team to establish and implement the program, and program accountability. Teachers and counselors will receive reimbursement/compensation in order to attend the PSI.
2. Ongoing training for teachers and counselors participating in the Puente program. Training will consist of regional or statewide training sessions and area network meetings as needed.
3. Ongoing support provided by Puente coordinators and state office training staff through telephone and email consultations and site visits.
4. Teacher and counselor resource materials and community leadership/mentoring recruitment materials.

B. Exemption from Fingerprinting

Pursuant to California Education Code §§ 45125.1(a) and 45125.1(d), Regents' employees are not required to submit to fingerprints. As such, Regents and its employees will not perform tasks, such as school and classroom janitorial services, school site administrative services, school site grounds and landscape maintenance services, pupil transportation, or school site food-related, that require contact with pupils.

Regents agree that its employees will sign in at the Principal's Office upon arrival at the school site and sign out upon departure. Regents also agree that its employees will attend classes with students only when class is in session and in the presence of an employee of Recipient, and that its employees will meet with individual students or with groups of students only in the presence of an employee of Recipient.

C. Community Leadership/ Mentoring Program

1. Puente Community Leadership/Mentoring Coordinators, in collaboration with site teams, will identify community resources to provide students with opportunities for participation in leadership, volunteer, and community activities.
2. Puente shall provide materials for promoting the Puente program to the local community.

D. Assessment

Puente will provide ongoing assessment of Recipient's program, including: student outcome data analysis; writing portfolio assessment; statewide and local site assessment data collection and reports.

EXHIBIT P
RECEIVED
 JUL 21 2010
 SUPERINTENDENT'S OFFICE

Grant Award Notification

GRANTEE NAME AND ADDRESS Joseph Farley, Superintendent Anaheim Union High School District 501 North Crescent Way Anaheim, CA 92801-5499	CDE GRANT NUMBER		
	FY	PGA	Vendor Number
	10	Multiple	66431
Attention Lynn West, Superintendent	COUNTY	STANDARDIZED ACCOUNT CODE STRUCTURE	
Program Office Adult Education	30	Resource	Revenue Object
Telephone 714-999-5616		Multiple	8290

Name of Grant Program Workforce Investment Act, Title II: Adult Education and Family Literacy Act, Section 225, Section 231, and English Literacy and Civics Education

GRANT AMOUNT	Original/Prior Amendments	Amendment Number	Amendment Amount	Total	Index	Federal Catalog Number
	\$135,993			\$135,993	615	84.002
AWARD DATES	Starting		Ending			
	July 1, 2010		June 30, 2011			


Dear Superintendent Farley:

Congratulations! I am pleased to inform you that you have been funded for the Workforce Investment Act, Title II: Adult Education and Family Literacy Act, English Literacy and Civics Education Programs.

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

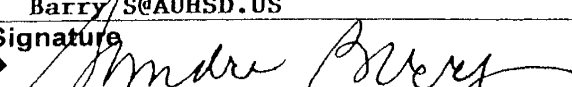
Please return the original, signed Grant Award Notification (AO-400) to:

Janet Morrison, Staff Services Analyst
 Adult Education Office
 California Department of Education
 1430 N Street, Suite 4503
 Sacramento, CA 95814-5901

California Department of Education Contact Janet Morrison	Title Staff Services Analyst
E-mail Address jamorris@cde.ca.gov	Telephone 916-323-6045
Signature of the State Superintendent of Public Instruction or Designee 	Date July 15, 2010

CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS

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

Printed Name of Authorized Agent Sandra Barry	Title Interim Superintendent
E-mail Address Barry_S@AUHSD.US	Telephone 714-999-3501
Signature 	Date July 22, 2010

Grant Award Notification (Continued)

Federal law Title 34 *Code of Federal Regulations* 80.21 (i) requires that any interest earned by grantees of federal dollars be returned to the U.S. Department of Education (ED) if the amount is in excess of \$100. Grantees shall promptly, but at least quarterly, remit interest earned on advances to the California Department of Education for return to the ED.

Program Focus Area	Resource Code	Project Code	Payment Points	2010-11 Grant Award Total
Section 225: Adult Basic Education (ABE), English as a Second Language (ESL), Vocational ESL (VESL), Vocational ABE (VABE), Adult Secondary Education (ASE), General Educational Development (GED)	3940	38	0	\$0
Section 231: ABE, ESL, ESL Citizenship, Family Literacy, VESL, VABE	3905	39	460	\$105,568
Section 231: ASE, GED	3913	41	252	\$30,425
English Literacy and Civics Education: Civic Participation, Citizenship Preparation	3926	42	0	\$0
Total Award				\$135,993

2010-2011 Quarterly Report on Williams Uniform Complaints [Required by Education Code section 35186]

EXHIBIT 0

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, 2010 | Report due by October 29, 2010 |
| <input type="checkbox"/> | Quarter #2 October 1 to December 31, 2010 | Report due by January 31, 2011 |
| <input type="checkbox"/> | Quarter #3 January 1 to March 31, 2011 | Report due by April 29, 2011 |
| <input type="checkbox"/> | Quarter #4 April 1 to June 30, 2011 | Report due by July 29, 2011 |

Date for information to be reported publicly at governing board meeting: October 14, 2010

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	2	2	0
CAHSEE Intensive Instruction & Services (High school districts only. All other districts answer N/A)	0		
TOTALS	2	2	0

Print name of Superintendent: Dr. Elizabeth I. Novack

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

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

Quantity	Description
1	Metal Cabinet
1	Wood Cabinet
3	TV – Carts
1	A/V – Cart
1	Task Chair
1	Computer Desk
4	Teacher Desks
1	Sewing Desk
3	2-Drawer File Cabinet
7	5-Drawer File Cabinets
7	Cooking Pans
5	Pan Lids
4	Plastic Boxes
5	Overhead Projectors
2	Sewing Machines
1	Computer Table
5	Misc. Tables
1	Typewriter Table
1	Typewriter

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

Quantity	Type of Equipment
3	Apple Computers
20	Computers (CPU's)
23	Monitors
7	Notebooks (Laptop)
3	Keyboards
5	Printers
5	Scanners
4	Televisions

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

Description*	Quantity	Publication Date	General Condition	Reason for Disposition	Compliant With Current Instructional Standards (Yes or No) **
Various Computer Books					
Pacemaker Computer Lit. Resource	12	Outdated	Fair	Obsolete	No To be sold
Pacemaker Computer Lit. workbook	2	Outdated	Fair	Obsolete	No To be sold
Computer Concepts Basics 2 nd Edition	93	Outdated	Good	Obsolete	No To be sold
Guide To Computer Skills	1	Outdated	Good	Obsolete	No To be sold
Microsoft Word Simple Project	1	Outdated	Fair	Obsolete	No To be sold
Various Math Books					
Algebra 1 McDougal- Littell	109	Outdated	Good	Obsolete	No To be sold
Geometry McDougal – Littell	48	Outdated	Fair	Obsolete	No To be sold
PH Pre-Algebra	1	Outdated	Fair	Obsolete	No To be sold
Various Health Books					
Decisions for Health	9	Outdated	Good	Obsolete	No To be sold
Glenco – Health	5	Outdated	Good	Obsolete	No To be sold
Ags – Basic Health	1	Outdated	Good	Obsolete	No To be sold
Perspectives On Health	3	Outdated	Good	Obsolete	No To be sold
Various Literature Books					
Language of Literature	6	Outdated	Good	Obsolete	No To be sold
Elements of Literature	1	Outdated	Good	Obsolete	No To be sold

Description*	Quantity	Publication Date	General Condition	Reason for Disposition	Compliant With Current Instructional Standards (Yes or No) **
Various Reading / Writing books					
Read 180 Materials	47	Outdated	Fair	Obsolete	No To be sold
Scholastic Read XL	18	Outdated	Poor	Obsolete	No To be sold
Best Non-fiction Jamestown	40	Outdated	Poor	Obsolete	No To be sold
Great Source – Reading Handbook	7	Outdated	Fair	Obsolete	No To be sold
Various Science Books					
Prentice – Life Science	47	Outdated	Fair	Obsolete	No To be sold
Various Library Books					
Misc. Library	257	Outdated	Good	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.

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 10/14/2010

FROM 09/14/2010 TO 10/04/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E64A0120	FAST TRACK CONSTRUCTION CORPOR	133,800.00	133,800.00	2520733085 6122	ANA - GENL/FAC ACQ / SITE IMPV
E64A0121	SCHOOL FACILITY CONSULTANTS	59,851.37	59,851.37	4056733085 6245	FAC/GENL FAC/FAC ACQ / PLANNING -
E64A0122	GHATAODE BANNON ARCHITECTS	3,613.00	3,613.00	4025733085 6212	KAT/GENL FAC/FAC ACQ / PLANNING - ARCHITEC
E64A0123	JUBANY NAC ARCHITECTURE	203,917.34	203,917.34	4056733085 6212	FAC/GENL FAC/FAC ACQ / PLANNING - ARCHITEC
E64A0124	SAN DIEGO COUNTY SUPERINTENDEN	4,200.00	4,200.00	0163379021 5805	TITLE IIIA / LIMITED ENG PROG / INSTRUCTIONA
E64A0125	DEMSEY FILLIGER AND ASSOCIATES	5,500.00	5,500.00	0100422072 5880	FISCAL SOLVENCY/GEN ADMIN / OTHER
E64A0126	SIMPLEXGRINNELL	270.00	270.00	0124140027 5610	LOARA/SCH ADM / REPAIRS/MAINT - O/S SERVICEI
E64A0127	SCHOOL SERVICES OF CALIFORNIA	3,120.00	3,120.00	0106106072 5810	BUSINESS/GENL ADM / NON-INSTRUCTIONAL
E64A0128	MOALEJ BUILDERS	153,797.00	153,797.00	3525732185 6221	KAT/NOCROP SAVINGS/FAC ACQ / BUILDING
E64A0129	BIOMETRICS4ALL INC	1,203.89	1,203.89	0104104072 5610	CERT HR/GENL ADM / REPAIRS/MAINT - O/S
E64A0130	PARADISE CANYON SYSTEMS	8,400.00	8,400.00	0108108077 5810	INFO SYSTEM/DP / NON-INSTRUCTIONAL PROF
E64A0131	SILVER CREEK INDUSTRIES INC	1,013,000.00	1,013,000.00	4521725285 6270	WES/WEST ANAH COMM CORRID / MAIN
E64C0056	GLOBAL CTI GROUP	6,855.00	6,855.00	1441700685 6490	GIL W/BUILDING/M&O / EQUIPMENT - OTHER
E64C0065	ALVARADO PAINTING, A	500.00	500.00	0121230081 5610	WESTERN/GENERAL/MO / REPAIRS/MAINT - O/S
E64C0066	SEHI COMPUTER PRODUCTS	50.46	50.46	0113201836 4320	TRANS/TRN-RG/TRANS / OTHER OFFICE/MISC
E64C0067	MD INSTALLATIONS INT'L INC.	3,600.00	2,150.00	1420701681 5610	AN/ELECTRIC/M&O / REPAIRS/MAINT - O/S
			1,450.00	1447701681 5610	HOPE/ELECTRIC/M&O / REPAIRS/MAINT - O/S
E64C0069	DIGITAL ELECTRIC	996.00	996.00	1447701681 5610	HOPE/ELECTRIC/M&O / REPAIRS/MAINT - O/S
E64C0070	SUPPLYMASTER	277.94	277.94	0148230081 4320	HANDE/LGENERAL/MO / OTHER OFFICE/MISC
E64C0072	AUTO SHOP EQUIPMENT CO INC	886.81	886.81	0124230081 5610	LOARA/GENERAL/MO / REPAIRS/MAINT - O/S
E64C0073	ALVARADO PAINTING, A	500.00	500.00	0121237081 5610	WESTERN/PAINT/MO / REPAIRS/MAINT - O/S
E64C0074	ALVARADO PAINTING, A	400.00	400.00	0144237081 5610	LEX/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
E64C0075	CRYSTAL GLASS AND MIRROR	4,642.00	4,642.00	0147234081 5610	HOPE/GLASS/MO / REPAIRS/MAINT - O/S SERVICE
E64C0076	YAMAHA GOLF CARS OF CALIFORNIA	1,213.39	1,213.39	0122140027 4320	MA/SCH ADM / OTHER OFFICE/MISC SUPPLIES

ANAHEIM UHSD

**PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 10/14/2010**

FROM 09/14/2010 TO 10/04/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E64C0077	CLIMATEC BUILDING TECHNOLOGIES	1,000.00	1,000.00	0132235081 5610	OR/HVAC/MO / REPAIRS/MAINT - O/S SERVICES
E64C0078	ALVARADO PAINTING, A	400.00	400.00	0137237081 5610	SY/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
E64C0079	F.M. THOMAS AIR CONDITIONING I	10,204.00	10,204.00	0124235081 5610	LOARA/HVAC/MO / REPAIRS/MAINT - O/S
E64C0080	F.M. THOMAS AIR CONDITIONING I	2,000.00	2,000.00	0147235081 5610	HOPE/HVAC/MO / REPAIRS/MAINT - O/S SERVICES
E64C0081	ATTIC GUYS	2,400.00	2,400.00	0128220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S
E64C0082	CLIMATEC BUILDING TECHNOLOGIES	9,520.00	9,520.00	0120235081 5610	ANAHEIM/HVAC/MO / REPAIRS/MAINT - O/S
E64C0083	ALVARADO PAINTING, A	800.00	800.00	0137237081 5610	SY/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
E64C0084	CAREY SIGN CORPORATION	500.00	500.00	0125231081 5610	KA/ELECTRIC/MO / REPAIRS/MAINT - O/S SERVICE
E64C0085	GST INC.	1,874.39	1,874.39	0108108077 4410	INFO SYSTEM/DP / EQUIPMENT -
E64C0086	ACTION DOOR REPAIR CORP.	2,000.00	2,000.00	0150230081 5610	ADMIN/GENERAL/MO / REPAIRS/MAINT - O/S
E64C0087	MONTEON ELECTRIC	6,675.00	6,675.00	0110024981 5610	VENDING MACHINE/M & O / REPAIRS/MAINT - O/S
E64C0088	ALVARADO PAINTING, A	500.00	500.00	0125237081 5610	KA/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
E64C0089	C.A.T.T. PLUMBING INC.	2,500.00	2,500.00	0121239081 5610	WESTERN/PLUMB/MO / REPAIRS/MAINT - O/S
E64C0090	ALVARADO PAINTING, A	1,000.00	1,000.00	0124237081 5610	LOARA/PAINT/MO / REPAIRS/MAINT - O/S
E64C0091	DIGITAL ELECTRIC	512.00	512.00	0120231081 5610	ANAHEIM/ELECTRIC/MO / REPAIRS/MAINT - O/S
E64C0094	CLIMATEC BUILDING TECHNOLOGIES	4,000.00	4,000.00	0132235081 5610	OR/HVAC/MO / REPAIRS/MAINT - O/S SERVICES
E64C0095	DHK PLUMBING AND PIPING	1,000.00	1,000.00	0128239081 5610	CY/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
E64C0096	PASTUSAK PLUMBING	1,500.00	1,500.00	0120239081 5610	ANAHEIM/PLUMB/MO / REPAIRS/MAINT - O/S
E64C0097	ABE'S PLUMBING	1,500.00	1,500.00	0140239081 5610	SOUTH/PLUMB/MO / REPAIRS/MAINT - O/S
E64C0099	SEHI COMPUTER PRODUCTS	96.27	96.27	0104104072 4320	CERT HR/GENL ADM / OTHER OFFICE/MISC
E64C0102	TIME AND ALARM SYSTEM	264.00	264.00	0122231081 5610	MA/ELECTRIC/MO / REPAIRS/MAINT - O/S
E64C0103	ABE'S PLUMBING	2,500.00	2,500.00	0137239081 5610	SY/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
E64C0104	ANAHEIM BAND INSTRUMENTS INC	291.94	291.94	0132000010 4310	OR/INSTR / INSTRUCTIONAL MATL & SUPPLIES
E64C0105	ANDREW'S PREMIER SAFE & LOCK	100.00	100.00	0181236081 5610	ADULT ED/MAINTENANCE/LOCKS/MO /

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E64C0106	MONTEON ELECTRIC	1,550.00	1,550.00	0137231081 5610	SY/ELECTRIC/MO / REPAIRS/MAINT - O/S SERVICE
E64C0107	HAULAWAY STORAGE CONTAINERS IN	380.00	380.00	0121230081 5610	WESTERN/GENERAL/MO / REPAIRS/MAINT - O/S
E64R0325	SUPPLYMASTER	159.45	79.73	0132140027 4320	OR/SCH ADM/SCH ADM / OTHER OFFICE/MISC
			79.72	0132252011 4310	LEARN HDCP/SE SEP CL/NSEV / INSTRUCTIONAL
E64R0379	BUILDING GROUP, THE	8,592.00	8,592.00	1432705681 5610	ORANGEVIEW/PAVING/M&O / REPAIRS/MAINT -
E64R0380	OCDE	6,000.00	6,000.00	0163445010 5210	ENG LANG/AVID/INSTRUCTION / TRAVEL AND
E64R0381	BROOKS INSTALLATIONS	2,000.00	2,000.00	0121230081 5610	WESTERN/GENERAL/MO / REPAIRS/MAINT - O/S
E64R0382	MC MAHAN BUSINESS INTERIORS	175.74	175.74	0122004010 4310	MA/ENGLISH/INSTR / INSTRUCTIONAL MATL &
E64R0383	BALLARD AND TIGHE CO	563.33	563.33	0163456021 4310	EIALEP / SUPR INST / INSTRUCTIONAL MATL &
E64R0384	WORKPLACE RESOURCE	1,827.00	609.00	0120231081 5610	ANAHEIM/ELECTRIC/MO / REPAIRS/MAINT - O/S
			609.00	0147231081 5610	HOPE/ELECTRIC/MO / REPAIRS/MAINT - O/S
			609.00	0169231081 5610	TRIDENT/ELECTRIC/MO / REPAIRS/MAINT - O/S
E64R0385	COUNTY OF ORANGE	325.00	325.00	0128240081 5880	CY/POOL/MO / OTHER OPERATING EXPENSES
E64R0386	KNORR SYSTEMS	3,065.00	3,065.00	0127240081 5610	KE/POOL/MO / REPAIRS/MAINT - O/S SERVICES
E64R0387	GIANNELLI ELECTRIC INC.	1,510.00	1,510.00	0125231081 5610	KA/ELECTRIC/MO / REPAIRS/MAINT - O/S SERVICE
E64R0388	FOLLETT EDUCATIONAL SERVICES	175,327.60	175,327.60	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
E64R0389	CHENG AND TSUI COMPANY	2,535.32	2,535.32	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
E64R0390	PEARSON EDUCATION	13,026.55	13,026.55	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
E64R0391	GLENCOE MCGRAW HILL	17,403.94	17,403.94	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
E64R0392	SEHI COMPUTER PRODUCTS	103.53	103.53	0120456010 4310	ANAHEIM/EIALEP/INSTR / INSTRUCTIONAL MATI
E64R0393	BSN SPORTS	2,732.76	2,732.76	0122027010 4310	MA/PHYS ED/INSTR / INSTRUCTIONAL MATL &
E64R0394	HARBOR FREIGHT TOOLS	239.24	239.24	0134000081 4347	WA/MO / OPERATIONS SUPPLIES - MISC
E64R0395	FOLLETT EDUCATIONAL SERVICES	986.87	986.87	0128000010 4110	CY/INSTR / APPROVED TEXTS/CORE CURR MATL
E64R0396	ACSA REGION XVII	500.00	500.00	0102102071 5310	SUPT/BRD SUPT / DUES AND MEMBERSHIPS
E64R0397	BUENA PARK CHAMBER OF	280.00	280.00	0102102071 5310	SUPT/BRD SUPT / DUES AND MEMBERSHIPS

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E64R0398	JAMERSON, SHARON	55.00	55.00	0147177072 5230	RISK MANGMNT/GENERAL ADMIN /
E64R0399	STATE OF CALIFORNIA	450.00	450.00	0125230081 5610	KA/GENERAL/MO / REPAIRS/MAINT - O/S SERVICE
E64R0400	PINNACLE CLAIMS MANAGEMENT INC	1,479.64	1,479.64	6900690060 5812	HEALTH AND WELF/ENTERP / ADMIN FEE -
E64R0401	CRYSTAL GLASS AND MIRROR	5,580.00	5,580.00	0121234081 5610	WESTERN/GLASS/MO / REPAIRS/MAINT - O/S
E64R0402	CULVER NEWLIN INC	349.87	349.87	0127000010 4310	KE/INSTR / INSTRUCTIONAL MATL & SUPPLIES
E64R0403	DATA IMPRESSIONS	142.46	142.46	0120140027 4320	ANAHEIM/SCH ADM / OTHER OFFICE/MISC
E64R0404	SEHI COMPUTER PRODUCTS	2,792.01	2,001.02	0168025040 4310	GILBERT SOUTH/ASB/ANCILLARY /
			790.99	0168025040 4410	GILBERT SOUTH/ASB/ANCILLARY / EQUIPMENT -
E64R0405	FENN TERMITE AND PEST CONTROL	825.00	825.00	0124220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S
E64R0406	LOPEZ, ALICIA	396.00	396.00	0137381110 4390	TITLE I - PARENTING / MEETING EXPENSE - FOOD
E64R0407	OCDE	2,100.00	2,100.00	0163379021 5210	TITLE IIIA / LIMITED ENG PROG / TRAVEL AND
E64R0408	SAN JOAQUIN COUNTY OF EDUCATIO	3,943.75	3,943.75	0104104072 5880	CERT HR/GENL.ADM / OTHER OPERATING
E64R0409	SUPPLYMASTER	384.63	384.63	0124002010 4310	LO/BUS ED/INSTR / INSTRUCTIONAL MATL &
E64R0410	JIM'S MUSIC CENTER	12,501.90	3,776.91	0132468010 4310	LOTTERY/RESTRICTED/INST / INSTRUCTIONAL
			8,724.99	0132468010 4410	LOTTERY/RESTRICTED/INST / EQUIPMENT -
E64R0411	SADDLEBACK EDUCATIONAL INC	48.24	48.24	0119283011 4210	SYS/INSTR / BOOKS AND REFERENCE MATERIAL
E64R0412	STAPLES ADVANTAGE	182.73	182.73	0125140027 4320	KA/SCH.ADM/SCH.ADM / OTHER OFFICE/MISC
E64R0413	OFFICE DEPOT	290.07	145.03	0121381510 4310	WE/ECIS I - PROF DEVELOP/INSTR /
			145.04	0121456010 4310	WESTERN/EIALEP/INSTR / INSTRUCTIONAL MATI
E64R0414	FOLLETT EDUCATIONAL SERVICES	422.82	422.82	0128000010 4110	CY/INSTR / APPROVED TEXTS/CORE CURR MATL
E64R0415	FOLLETT EDUCATIONAL SERVICES	41,037.30	41,037.30	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
E64R0416	SUPERIOR CART SERVICE	866.63	866.63	0121000083 5610	WESTERN/SEC / REPAIRS/MAINT - O/S SERVICES
E64R0417	GUNTHERS ATHLETIC SERVICE	6,282.01	6,282.01	0124028081 5630	LOARA/ATHLETICS/FIELD SUPP /
E64R0418	DAVE'S TROPHIES	217.50	217.50	0122000010 4310	MA/INSTR / INSTRUCTIONAL MATL & SUPPLIES

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E64R0419	SPECTRUM TRAINING SYSTEMS INC	350.00	350.00	0119473021 5210	SYS/WORKABILITY/SUPV INSTR / TRAVEL AND
E64R0420	USA SHADE AND FABRIC STRUCTURE	600.00	600.00	0127000010 5610	KE/INSTR / REPAIRS/MAINT - O/S SERVICES
E64R0421	WESTEL COMMUNICATION SERVICES	223.80	223.80	0120140027 4320	ANAHEIM/SCH ADM / OTHER OFFICE/MISC
E64R0422	SAN DIEGO COUNTY OFFICE OF EDU	225.00	225.00	0164160521 5210	TCHR CRED BLOCK GNT - BTSA / TRAVEL AND
E64R0423	ANTHONY LOYA PHOTOGRAPHY	644.05	644.05	0168000010 4310	GI SOUTH/INSTR / INSTRUCTIONAL MATL &
E64R0424	A 1 FENCE COMPANY	1,316.00	1,316.00	0124232081 5610	LOARA/FENCE/MO / REPAIRS/MAINT - O/S
E64R0425	STANBURY UNIFORMS	534.06	534.06	0128468010 4310	LOTTERY/RESTRICTED/INSTR / INSTRUCTIONAL
E64R0426	GORDON, RICHARD	428.82	428.82	0137007010 4310	SY/INS MUS/INSTR / INSTRUCTIONAL MATL &
E64R0427	GREATER ANAHEIM SELPA	655.80	655.80	0100000200 8660	GEN FUND/INTEREST/NA / INTEREST
E64R0428	ORGANIZED SPORTS INC	451.32	451.32	0140028010 4310	SOUTH/ATHLET/INSTR / INSTRUCTIONAL MATL &
E64R0429	PERLMUTTER PURCHASING POWER	183.79	183.79	0122140027 4320	MA/SCH ADM / OTHER OFFICE/MISC SUPPLIES
E64R0430	MOORE MEDICAL CORP.	89.63	89.63	0147257034 4339	SEVER HDCP/HEALTH/SEV / INSTR MATLS &
E64R0431	SEHI COMPUTER PRODUCTS	126.80	126.80	0137251011 4310	COMM HDCP/SE SEP CL/NSEV / INSTRUCTIONAL
E64R0432	STEVE WEISS MUSIC	1,428.50	1,428.50	0127007010 4310	KE/INS MUS/INSTR / INSTRUCTIONAL MATL &
E64R0433	PIONEER DRAMA SERVICE INC	358.57	358.57	0140006010 4310	SOUTH/THEATER/INSTR / INSTRUCTIONAL MATL
E64R0434	BORDERS EXPRESS #0688	272.34	272.34	0140456021 4320	SOUTH/EIALEP/SUPV INST / OTHER OFFICE/MISC
E64R0435	BORDERS EXPRESS #0688	854.21	854.21	0144456010 4310	LEX/EIALEP/INSTR / INSTRUCTIONAL MATL &
E64R0436	PEARSON EDUCATION	1,024.22	1,024.22	0140456021 4320	SOUTH/EIALEP/SUPV INST / OTHER OFFICE/MISC
E64R0437	ACCREDITING COMMISSION FOR	750.00	750.00	0115115072 5880	EDUCATION/GENL ADM / OTHER OPERATING
E64R0438	SCHIADA, PAUL	500.00	500.00	0122177072 5230	RISK MANAGEMENT/OTHER GEN ADMN /
E64R0439	CCIS	400.00	400.00	0168399021 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND
E64R0440	CCIS	400.00	400.00	0168399021 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND
E64R0441	COLLEGE BOARD, THE	200.00	200.00	0120421010 5210	QEIA/INSTR-ANAHEIM / TRAVEL AND
E64R0442	COLLEGE BOARD, THE	200.00	200.00	0120421010 5210	QEIA/INSTR-ANAHEIM / TRAVEL AND

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E64R0443	COLLEGE BOARD, THE	175.00	175.00	0127002010 5210	KE/BUS ED/INSTR / TRAVEL AND CONFERENCE
E64R0444	FOLLETT EDUCATIONAL SERVICES	597.85	597.85	0128000010 4110	CY/INSTR / APPROVED TEXTS/CORE CURR MATL
E64R0445	SUPPLYMASTER	242.27	242.27	0147140027 4320	HOPE/SCHOOL ADMINISTRATION / OTHER
E64R0446	BSN SPORTS	396.00	396.00	0135054040 4310	DALE/AFTSCHL/ANCIL / INSTRUCTIONAL MATL &
E64R0447	PLA SPORTS	609.67	609.67	0122028010 4310	MA/ATHLET/INSTR / INSTRUCTIONAL MATL &
E64R0448	GUNTHERS ATHLETIC SERVICE	802.03	802.03	0142027010 4310	OXFORD/PHYS ED/INSTR / INSTRUCTIONAL MATL
E64R0449	SPINITAR PRESENTATION PRODUCTS	748.57	748.57	0142025040 4320	OXFORD/ANCIL / OTHER OFFICE/MISC SUPPLIES
E64R0450	GLENCOE MCGRAW HILL	1,985.99	1,985.99	0119252011 4200	LEARN HDCP/SE SEP CL/NSEV / BOOKS OTHER
E64R0451	DAY WIRELESS SYSTEMS	2,240.99	2,240.99	0147140027 4320	HOPE/SCHOOL ADMINISTRATION / OTHER
E64R0452	CALIFORNIA INTERSCHOLASTIC	1,562.40	1,562.40	0123028010 5310	SA/ATHLET/INSTR / DUES AND MEMBERSHIPS
E64R0453	SIERRA SPRINGS WATER COMPANY	337.13	337.13	0120032010 4310	ANAHEIM/BIOLOGY/INSTR / INSTRUCTIONAL
E64R0454	ORANGE LEAGUE, THE	1,550.00	1,550.00	0122028010 5310	MA/ATHLET/INSTR / DUES AND MEMBERSHIPS
E64R0455	SUPERIOR CART SERVICE	483.30	483.30	0121000083 5610	WESTERN/SEC / REPAIRS/MAINT - O/S SERVICES
E64R0456	PARK DISPOSAL	481.17	481.17	0147220081 5580	OPERATIONS - GENERAL / SANITATION
E64R0457	RAINBOW BOOK COMPANY	13,325.18	13,325.18	0125456010 4210	KA/EIALEP/INSTR / BOOKS AND REFERENCE
E64R0458	MEDCO SPORTS MEDICINE	1,592.33	1,592.33	0120000034 4320	ANAHEIM/HEALTH / OTHER OFFICE/MISC
E64R0459	CAROLINA BIOLOGICAL SUPPLY CO.	383.17	383.17	0123030010 4310	SAVANNA/BIOLOGY/INSTRUCTIONAL /
E64R0460	SCHOLASTIC INC	1,651.65	1,651.65	0122381010 4310	MA/ECIA1/INSTR / INSTRUCTIONAL MATL &
E64R0461	CLASSIC PARTY RENTALS	3,052.00	3,052.00	0120000010 5620	ANAHEIM/INSTR / RENTALS/OPERATING LEASES
E64R0462	GLASBY MAINTENANCE SUPPLY CO.	100.05	100.05	0137000081 4347	SY/MO / OPERATIONS SUPPLIES - MISC
E64R0463	BLICK ART MATERIALS	1,496.76	1,496.76	0120005010 4310	ANAHEIM/ART/INSTR / INSTRUCTIONAL MATL &
E64R0464	PERLMUTTER PURCHASING POWER	172.91	172.91	0120000010 4310	ANAHEIM/INSTR / INSTRUCTIONAL MATL &
E64R0465	IBNA	10,261.00	261.00	0127161010 4310	KE/GATE-IB/INSTR / INSTRUCTIONAL MATL &
			10,000.00	0127161010 5310	KE/GATE-IB/INSTR / DUES AND MEMBERSHIPS

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E64R0466	MESA, SARAH	179.35	179.35	0127177072 5230	KENNEDY/RISK MANAGEMENT/OTHER /
E64R0467	PEACHTREE BUSINESS PRODUCTS	964.62	964.62	0120140027 4320	ANAHEIM/SCH ADM / OTHER OFFICE/MISC
E64R0468	CLASSROOM PRODUCTS WAREHOUSE	34.18	34.18	0114114072 4310	WAREHOUSE/GENL ADM / INSTRUCTIONAL MAT
E64R0469	USA TODAY	4,800.00	4,800.00	0117393010 4315	INSTR SVC/VEA-2B/INSTR / LIBRARY/MEDIA/TEC
E64R0470	DINAH MIGHT ADVENTURES LLP	144.17	144.17	0123381010 4310	SA/TITLE I/INSTR / INSTRUCTIONAL MATL &
E64R0471	ADVANTAGE PRESS INC.	342.56	342.56	0128140027 4320	CY/SCH ADM/SCH ADM / OTHER OFFICE/MISC
E64R0472	HOUGHTON MIFFLIN COMPANY	682.93	682.93	0128000010 4110	CY/INSTR / APPROVED TEXTS/CORE CURR MATL
E64S0095	CONTINENTAL CHEMICAL AND SANIT	751.68	751.68	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0096	SOUTHWEST PLASTIC BINDING CO	1,173.85	1,173.85	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64S0097	OFFICE DEPOT	200.64	200.64	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
E64T0077	HARLAND TECHNOLOGY SERVICES	2,818.00	2,818.00	0131473810 5610	BR/ELAP/INSTR / REPAIRS/MAINT - O/S SERVICES
E64T0078	HARLAND TECHNOLOGY SERVICES	2,818.00	1,409.00	0121381510 5610	WE/ECIS I - PROF DEVELOP/INSTR /
			1,409.00	0121456010 5610	WESTERN/EIALEP/INSTR / REPAIRS/MAINT - O/S
E64T0079	HP DIRECT	2,208.47	2,208.47	0115115021 4410	EDUCATION/SUPV INST / EQUIPMENT -
E64T0080	HP DIRECT	1,044.69	1,044.69	0119283011 4410	SYS/INSTR / EQUIPMENT - NON-CAPITALIZED
E64T0081	SEHI COMPUTER PRODUCTS	726.17	726.17	0122140027 4410	MA/SCH ADM / EQUIPMENT - NON-CAPITALIZED
E64T0082	HP DIRECT	780.81	780.81	0108108077 4410	INFO SYSTEM/DP / EQUIPMENT -
E64T0083	SEHI COMPUTER PRODUCTS	1,803.59	1,803.59	0140017010 4310	SO/INDUS TECH/INSTR / INSTRUCTIONAL MATL &
E64T0084	GLOBAL CTI GROUP	865.01	865.01	0163456021 5880	EIALEP / SUPR INST / OTHER OPERATING
E64T0085	TROXELL COMMUNICATIONS INC	564.41	564.41	0122140027 4410	MA/SCH ADM / EQUIPMENT - NON-CAPITALIZED
E64T0086	TELERIK INC	2,174.99	2,174.99	0108108077 4210	INFO SYSTEM/DP / BOOKS AND REFERENCE
E64T0087	TROXELL COMMUNICATIONS INC	564.41	282.21	0124381010 4410	LO/TITLE I/INSTRUCTIONAL / EQUIPMENT -
			282.20	0124456010 4410	LOARA/EIALEP/INSTR / EQUIPMENT -
E64T0088	HARLAND TECHNOLOGY SERVICES	2,818.00	2,818.00	0132381010 5610	OR/ECIAI/INSTR / REPAIRS/MAINT - O/S SERVICE

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E64T0089	SCHOOL NEWSPAPERS ONLINE	200.00	200.00	0137023010 5880	SY/JOURNAL/INSTR / OTHER OPERATING
E64T0090	TROXELL COMMUNICATIONS INC	1,138.61	1,138.61	0119342011 4410	SE ARRA LOCAL ASSIST (NEW) / EQUIPMENT -
E64X0413	ROCKLER WOODWORKING AND	300.00	300.00	0137022010 4310	SY/WOOD/INSTR / INSTRUCTIONAL MATL &
E64X0414	FULLERTON ACE HARDWARE	400.00	400.00	0137019010 4310	SY/MANUF TECH/INSTR / INSTRUCTIONAL MATL
E64X0415	REEL LUMBER SERVICE	2,500.00	2,500.00	0137022010 4310	SY/WOOD/INSTR / INSTRUCTIONAL MATL &
E64X0416	U S POST OFFICE	3,000.00	3,000.00	0137000027 5910	SY/SCHOOL ADMINISTRATION / MAILING COSTS
E64X0417	SMART AND FINAL IRIS CO	500.00	500.00	0127013010 4310	KE/HECT/INSTR / INSTRUCTIONAL MATL &
E64X0418	STATER BROS MARKET STORE 30	500.00	500.00	0127013010 4310	KE/HECT/INSTR / INSTRUCTIONAL MATL &
E64X0419	REEL LUMBER SERVICE	1,000.00	1,000.00	0127017010 4310	KE/INDUS TECH/INSTR / INSTRUCTIONAL MATL &
E64X0420	ART SUPPLY WAREHOUSE	4,000.00	4,000.00	0127005010 4310	KE/ART/INSTR / INSTRUCTIONAL MATL &
E64X0421	SPIRAL BINDING CO INC	3,000.00	3,000.00	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC
E64X0422	XEROX	2,001.67	2,001.67	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC
E64X0424	KENNEDY HIGH SCHOOL	10,000.00	10,000.00	0127028040 5810	KE/ATHLET/ANCILLARY / NON-INSTRUCTIONAL
E64X0425	AARDVARK CLAY AND SUPPLIES INC	500.00	500.00	0123005010 4310	SA/ART/INSTR / INSTRUCTIONAL MATL &
E64X0426	LOARA ASB	9,000.00	9,000.00	0124028040 5810	LOARA/ATHLET/ANCILLARY /
E64X0427	CALIFORNIA DEPT. OF JUSTICE	16,000.00	8,000.00	0104104072 5880	CERT HR/GENL ADM / OTHER OPERATING
			8,000.00	0105105072 5880	CLASS HR/GENL ADM / OTHER OPERATING
E64X0428	ANAHEIM HIGH SCHOOL	20,000.00	20,000.00	0120028040 5810	AN/ATHLET/ANCILLARY / NON-INSTRUCTIONAL
E64X0429	GUNTHERS ATHLETIC SERVICE	2,000.00	2,000.00	0124028081 5560	LOARA/ATHLETICS/FIELD SUPP / LAUNDRY
E64X0430	J.W. PEPPER AND SON INC.	575.00	575.00	0128008010 4310	CY/VOC MUSIC/INSTR / INSTRUCTIONAL MATL &
E64X0431	SMART AND FINAL IRIS CO	4,000.00	4,000.00	0125025040 4310	KA/ASB/ANCIL / INSTRUCTIONAL MATL &
E64X0432	KATELLA HIGH SCHOOL	15,000.00	15,000.00	0125028040 5810	KA/ATHLET/ANCILLARY / NON-INSTRUCTIONAL
E64X0433	OXFORD ACADEMY	1,000.00	1,000.00	0142054040 5810	OXFORD/AFTSCHL/ANCILLARY /
E64X0434	OXFORD ACADEMY	13,000.00	13,000.00	0142028040 5810	OX/ATHLET/ANCILLARY / NON-INSTRUCTIONAL

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 10/14/2010

FROM 09/14/2010 TO 10/04/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E64X0435	BALL JR HIGH SCHOOL	2,000.00	2,000.00	0138028040 5810	ATHLETICS/ANCILLARY / NON-INSTRUCTIONAL
E64X0436	J.W. PEPPER AND SON INC.	650.00	650.00	0121008010 4310	WESTERN/VOC MUSIC/INSTR / INSTRUCTIONAL
E64X0437	RELIABLE OFFICE SUPPLIES	500.00	500.00	0156156072 4320	FACILITIES/GENL ADM / OTHER OFFICE/MISC
E64X0438	ALBERTSON'S	500.00	500.00	0124013010 4310	LOARA/HECT/INSTR / INSTRUCTIONAL MATL &
	Fund 01 Total:	592,051.48			
	Fund 14 Total:	20,043.00			
	Fund 25 Total:	133,800.00			
	Fund 35 Total:	153,797.00			
	Fund 40 Total:	267,381.71			
	Fund 45 Total:	1,013,000.00			
	Fund 69 Total:	1,479.64			
	Total Amount of Purchase Orders:	2,181,552.83			

Purchase Orders - Detail

Anaheim School Dist/Food Services

10/5/2010 9:09:56 AM

Vendor Name		PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
CHEFS TOYS		24114	9/20/2010	9/28/2010		4300	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
1	1	KM-515MAH	Hoshizaki Cuber		\$2,059.20	\$2,059.20	
1	1	B-500SF	Bin for above		\$782.08	\$782.08	
1	1	HS-2033	Top Kit for above		\$61.36	\$61.36	
1	1	9320-21H	Filter ASSY for above		\$173.16	\$173.16	
1	1	Install	Install new		\$300.00	\$300.00	
						Sales Tax:	\$269.13
						P.O. Total:	\$3,644.93
						Vendor Total:	\$3,644.93
CNH DISTIBUTING		24052	9/17/2010	9/17/2010		4300	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
1	1	Inv 2089	Stacking baskets #2520		\$8,970.47	\$8,970.47	
						Sales Tax:	\$0.00
						P.O. Total:	\$8,970.47
						Vendor Total:	\$8,970.47
HARRISON SUPPLY CO INC.		24106	9/14/2010	9/14/2010		5600	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
1	1	Inv 340329	Edlund #270 Drive gear, SS Knife		\$707.83	\$707.83	
						Sales Tax:	\$0.00
						P.O. Total:	\$707.83
						Vendor Total:	\$707.83
RELIABLE SHEET METALS WORKS		24107	9/17/2010	9/17/2010		5600	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
1	1	Inv B2442	Repair and replace ramps		\$1,597.85	\$1,597.85	
						Sales Tax:	\$0.00
						P.O. Total:	\$1,597.85
						Vendor Total:	\$1,597.85
SEHI-PROCOMP COMPUTER PRODUCTS		24105	9/14/2010	9/21/2010		4300	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
1	1	1111	HP 146GB3SAS 10k rpm SFF(2.5 inch) SP		\$246.00	\$246.00	
						Sales Tax:	\$21.52
						P.O. Total:	\$267.52
						Vendor Total:	\$267.52
STAPLES ADVANTAGE		24108	9/16/2010	9/16/2010		4300	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	

Purchase Orders - Detail

Anaheim School Dist/Food Services

10/5/2010 9:09:56 AM

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
STAPLES ADVANTAGE	24108	9/16/2010	9/16/2010		4300	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	1	Inv 10451356	Glue pens, Desk orgnz		\$172.17	\$172.17
1	1	Inv 10451356	Lamnt Ctrg rfl		\$765.71	\$765.71
Sales Tax:						\$0.00
P.O. Total:						\$937.88
Vendor Total:						\$937.88

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
PTM DOCUMENT SYSTEMS	24118	9/23/2010	9/23/2010		6500	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	1	Inv 0013402	Generic white Z-fold form		\$1,064.38	\$1,064.38
Sales Tax:						\$0.00
P.O. Total:						\$1,064.38
Vendor Total:						\$1,064.38

Show all data where the Order Date is between 9/14/2010 and 10/4/2010

September 14, 2010 Through October 4, 2010

ANAHEIM UHSD 10/05/10 Vendor Check Register Page 1
 TUE, OCT 05, 2010, 7:56 AM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 11139224 #J145--prog: CK517 <1.01>---report id: CKRECSOC

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
A AND W ELECTRIC MOTO	V6400015	5610	973.16	973.16	00090426V7809863 61508
A Z PARTS SALES	V6409623	4376	1,217.34	1,217.34	00090427 78 7813072782304700
ACCESSORIE AIR COMPRE	V6405179	4347	163.13	163.13	00090428
ACES	V6409808	5860	2,361.25	2,361.25	00090429
ACORN MEDIA	V6400068	4320	78.30	78.30	00090430
ACOUSTICAL MATERIAL S	V6400070	4355	308.95	308.95	00090431
ACS BILLING SERVICE	V6400072	5580	3,365.12	3,365.12	00090432
ADT SECURITY SYSTEMS	V6400100	5610 5620	466.16 1,414.04	1,880.20	00090433
ALLIANCE ENVIRONMENTA	V6400169	4347	3,057.15	3,057.15	00090434
ALLIANT INSURANCE SER	V6409220	5450	5,847.00	5,847.00	00090435
ALVARADO PAINTING, A	V6406348	5610	980.00	980.00	00090436
AMERICA SHREDDING	V6409570	5810	405.00	405.00	00090437
AMERICAN ARBITRATION	V6408299	5821	200.00	200.00	00090438
AMERICAN MEDICAL AND	V6405265	9320	366.97	366.97	00090439
ANAHEIM BAND INSTRUME	V6400251	4310	1,747.83	1,747.83	00090440
ANAHEIM DISPOSAL	V6400256	5580	1,274.61	1,274.61	00090441
APPLETREE ANSWERING S	V6403802	4380	650.00	650.00	00090442
ARAMARK UNIFORM SERVI	V6407528	4320	46.26	46.26	00090443
AT AND T	V6400374	5918	19.68	19.68	00090444
B AND K ELECTRIC WHOL	V6400623	4355	16.07	16.07	00090445
B AND M LAWN AND GARD	V6400423	4347	225.94	225.94	00090446
BAVCO	V6407678	4347	163.53	163.53	00090447

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
BEE BUSTERS	V6400472	5610	250.00	250.00	00090448
BIG D SUPPLIES	V6400508	4355	503.39	503.39	00090449
BONDED CLEANERS AND L	V6400564	5560	1,277.10	1,277.10	00090450
BONFADINI, VICTORIA	V6408916	5210	350.00	350.00	00090451
CARSON SUPPLY CO	V6400788	4347	215.81	215.81	00090452
CART MAN INC, THE	V6404668	5610	386.87	386.87	00090453
CIF SOUTHERN SECTION	V6400941	5310 5880	1,100.00 800.00	1,900.00	00090454
COMMUNICATIONS CENTER	V6401037	5610	69.80	69.80	00090455
CONSOLIDATED DISPOSAL	V6401069	5580	6,198.34	6,198.34	00090456
COOK EQUIPMENT COMPAN	V6401096	5610	6,468.60	6,468.60	00090457
DEVEREUX TEXAS TREATM	V6401339	5860	4,759.48	4,759.48	00090458
DIRECT A V INC	V6408711	5610	467.50	467.50	00090459
EBBE, JOHN	V6408914	5210	696.04	696.04	00090460
ECONOMY RENTALS INC	V6401478	5620	290.00	290.00	00090461
FENN TERMITE AND PEST	V6401679	4347	1,171.00	1,171.00	00090462
FERGUSON ENTERPRISES	V6409823	4355	567.66	567.66	00090463
GALE SUPPLY CO	V6401798	9320	1,045.74	1,045.74	00090464
GARRITY, MICHAEL	V6409802	5210	350.00	350.00	00090465
GLASBY MAINTENANCE SU	V6401863	4347	36.80	36.80	00090466
GOLDEN WEST MEDICAL C	V6401892	5810	185.00	185.00	00090467
GRAYBAR ELECTRIC COMP	V6401918	4355	600.11	600.11	00090468
GREATER ANAHEIM SELPA	V6401927	5805	4,042.27	4,042.27	00090469

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
HOLT, MATILDE	V6410494	5210	350.00	350.00	00090470
HOWARD INDUSTRIES	V6402088	4347	14.40	14.40	00090471
HP DIRECT	V6408671	4410	6,191.60	6,191.60	00090472
ICS SERVICE CO	V6406452	5620	540.00	540.00	00090473
IMPERIAL PRODUCTS INC	V6402137	4355	1,131.77	1,131.77	00090474
IPARADIGMS	V6405779	5880	4,482.00	4,482.00	00090475
JONES, JASON	V6406666	5220	17.25	17.25	00090476
JOSTENS	V6402437	4320	42.09	42.09	00090477
KAGAN COOPERATIVE LEA	V6402488	4310	4,441.25	4,441.25	00090478
KNORR SYSTEMS	V6402610	4347	1,433.25	1,433.25	00090479
KRUEGER, CELESTE	V6409442	5220	10.00	10.00	00090480
LAKESHORE CURRICULUM	V6402648	4210	555.64	555.64	00090481
LEE WAYNE CORPORATION	V6409756	4320	1,673.24	1,673.24	00090482
LINCOLN EQUIPMENT INC	V6402750	4347	585.08	585.08	00090483
MACKIN LIBRARY MEDIA	V6402903	4210	47,257.66	47,257.66	00090484
MEDCO SPORTS MEDICINE	V6405872	4320	1,464.92	1,464.92	00090485
MONTEON ELECTRIC	V6408541	5610	4,200.00	4,200.00	00090486
NASCO MODESTO	V6403253	4310	124.19	124.19	00090487
NATIONAL GEOGRAPHIC S	V6401980	4310	7,199.18	7,199.18	00090488
OCDE	V6403452	5210	650.00	650.00	00090489
OFFICE DEPOT	V6403421	4320	241.28	241.28	00090490
OFFICEMAX INCORPORATE	V6403423	4320	321.39	321.39	00090491

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ORVAC ELECTRONICS	V6403479	4355	21.09	21.09	00090492
PETRIE, MICHAEL	V6410496	5210	350.00	350.00	00090493
PIONEER STATIONERS IN	V6403676	9320	402.01	402.01	00090494
PITNEY BOWES	V6403677	5910	4,753.32	4,753.32	00090495
RAYVERN LIGHTING SUPP	V6409867	9320	525.26	525.26	00090496
REEDER, ZACHARY	V6410432	5210	696.04	696.04	00090497
STATE OF CALIFORNIA	V6404447	5880	200.00	200.00	00090498
STATE OF CALIFORNIA	V6404447	5610	125.00	125.00	00090499
SWABODA, JOE	V6410495	5210	350.00	350.00	00090500
THERAPEUTIC EDUCATION	V6404702	5860	4,100.00	4,100.00	00090501
THOMPSON'S BUILDING M	V6404721	4355	14.46	14.46	00090502
VOMERO, LAUREN	V6410043	5210	350.00	350.00	00090503
WAXIE SANITARY SUPPLY	V6405008	9320	20.75	20.75	00090504
WOODCRAFT	V6405102	4355	31.32	31.32	00090505
XPEDX	V6403312	9320	23,476.95	23,476.95	00090506
*** CHECK GAP ***					
AAA ELECTRIC MOTOR SA	V6400033	4347	207.96	651.55	00090509
		4355	443.59		
ADT SECURITY SYSTEMS	V6400100	5620	428.22	428.22	00090510
ALT REV CASH FUND	V6405194	4310	257.72	1,158.18	00090511
		4320	543.23		
		4347	357.23		
ALT REV CASH FUND	V6405195	4310	123.10	223.40	00090512
		4320	100.30		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ALT REV CASH FUND	V6405196	4310	79.13	79.13	00090513
ALTERNATIVE REVOLVING	V6400190	4320	52.19	52.19	00090514
ARAMARK UNIFORM SERVI	V6407528	4320 4388	138.78 303.76	442.54	00090515
AT AND T MCI	V6406157	5918	41.94	41.94	00090516
AWARDS BY PAUL	V6400412	4310	320.81	320.81	00090517
CALIFORNIA STATE TEAC	V6406204	3101	54.16	54.16	00090518
CAMERON WELDING SUPPL	V6400741	4310 4355	27.46 27.46	54.92	00090519
CANNON SPORTS INC	V6400749	9320	148.77	148.77	00090520
CARSON SUPPLY CO	V6400788	4347	2,109.06	2,109.06	00090521
CINNAMON HILLS YOUTH	V6407425	5860	12,007.50	12,007.50	00090522
CONTINENTAL CHEMICAL	V6409578	9320	4,013.87	4,013.87	00090523
CRYSTAL GLASS AND MIR	V6401153	4355	45.00	45.00	00090524
DUNN EDWARDS PAINTS	V6401448	4355	1,044.12	1,044.12	00090525
EBERHARD EQUIPMENT	V6405532	4347	775.41	775.41	00090526
ECONOMY RENTALS INC	V6401478	5610 5620	82.22 648.10	730.32	00090527
EWING IRRIGATION PROD	V6401634	4347	725.78	725.78	00090528
EXPRESS PIPE AND SUPP	V6401644	4355	100.79	100.79	00090529
MORRIS, KATHY	V6402537	5220	60.00	60.00	00090530
OCDE	V6403452	7141	173,979.00	173,979.00	00090531
ORGANIZED SPORTS INC	V6403474	4310	9,843.62	9,843.62	00090532
PARAMOUNT PAINTING IN	V6408848	5610	3,050.00	3,050.00	00090533

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PIONEER STATIONERS IN	V6403676	9320	172.26	172.26	00090534
POOL SUPPLY OF ORANGE	V6403700	4347	1,853.19	1,853.19	00090535
RED ROCK CANYON SCHOO	V6410336	5860	2,750.00	2,750.00	00090536
REFRIGERATION SUPPLIE	V6403873	4347	882.58	882.58	00090537
RUSSELL SIGLER INC.	V6410420	4347	249.05	249.05	00090538
SCHOOL SPECIALTY INC	V6404173	9320	73.21	73.21	00090539
STAPLES ADVANTAGE	V6410116	9320	297.54	297.54	00090540
THERAPEUTIC EDUCATION	V6404702	5860	410.00	410.00	00090541
U S POSTAL SERVICE	V6404822	5910	370.00	370.00	00090542
UNISOURCE	V6405508	9320	25,756.79	25,756.79	00090543
UNITED INDUSTRIES	V6405275	4320	535.81	535.81	00090544
WALTERS WHOLESale	V6409053	4355	1,276.40	1,276.40	00090545
WAXIE SANITARY SUPPLY	V6405008	9320	400.77	400.77	00090546
WILLIAM V MACGILL AND	V6402896	9320	88.22	88.22	00090547
*** CHECK GAP ***					
DHK PLUMBING AND PIFI	V6409955	5610	2,450.00	2,450.00	00090549
FEDERAL EXPRESS	V6401675	5910	9.47	9.47	00090550
FOLLETT EDUCATIONAL S	V6401724	4150 4310	15,679.04 64.19	15,743.23	00090551
G. EDMUND SIEBEL JR.	V6410477	5850	1,000.00	1,000.00	00090552
GANAHL LUMBER CO	V6401804	4355 4376	316.30 84.17	400.47	00090553
GOLDEN STATE WATER CO	V6408018	5530	111.65	111.65	00090554

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GRAINGER	V6404982	4355	690.67	690.67	00090555
HOUGHTON MIFFLIN COMP	V6402084	4150	58.62	58.62	00090556
HOWARD INDUSTRIES	V6402088	4347	379.42	379.42	00090557
J.W. PEPPER AND SON I	V6402214	4310	118.38	118.38	00090558
JACKSONS A S BREA	V6406346	4347	107.24	107.24	00090559
JEYCO PRODUCTS INC	V6402332	9320	2,428.21	2,428.21	00090560
JOHN DEERE LANDSCAPES	V6409795	4347	58.50	58.50	00090561
LEE WAYNE CORPORATION	V6409756	4320	69.83	69.83	00090562
MIND RESEARCH INSTITU	V6410111	4309	2,750.00	2,750.00	00090563
OAK GROVE INSTITUTE	V6403402	5860	1,324.80	1,324.80	00090564
OFFICE DEPOT	V6403421	4320	52.53	484.31	00090565
		9320	431.78		
ORGANIZED SPORTS INC	V6403474	4310	1,494.23	1,494.23	00090566
ORVAC ELECTRONICS	V6403479	4355	11.06	11.06	00090567
PIONEER STATIONERS IN	V6403676	9320	952.27	952.27	00090568
PRESENTATION FOLDER I	V6403738	5810	1,196.25	1,196.25	00090569
RIS PAPER COMPANY INC	V6410373	9320	250.82	250.82	00090570
SAN DIEGO COUNTY OFFI	V6404098	4320	200.00	200.00	00090571
SPICERS PAPER INC	V6404405	4320	2,194.80	2,194.80	00090572
SUPPLYMASTER	V6404538	9320	3,214.22	3,214.22	00090573
TOSHIBA BUSINESS SOLU	V6403528	4310	33.87	33.87	00090574
TROXELL COMMUNICATIO	V6404796	4410	564.42	564.42	00090575
TRUWEST INC	V6405454	4310	1,201.05	1,201.05	00090576

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
US AIR CONDITIONING D	V6404317	4347	36.19	36.19	00090577
WAXIE SANITARY SUPPLY	V6405008	9320	1,594.28	1,594.28	00090578
3 D FASTENERS	V6409971	4355	135.97	135.97	00090579
COUNTY OF ORANGE	V6401112	5880	325.00	325.00	00090580
FIESTA IMPERIAL	V6410493	5880	1,000.00	1,000.00	00090581
GANAHL LUMBER CO	V6401804	4355	662.47	662.47	00090582
GLENCOE MCGRAW HILL	V6401865	4150	2,355.53	2,355.53	00090583
GRAINGER	V6404982	4355	37.68	37.68	00090584
GRAYBAR ELECTRIC COMP	V6401918	4355	35.07	35.07	00090585
HARLAND TECHNOLOGY SE	V6409362	5610 5620	4,227.00 1,409.00	5,636.00	00090586
HOME DEPOT	V6405234	4347 4355	43.17 846.18	889.35	00090587
IMPERIAL PRODUCTS INC	V6402137	4355	348.29	348.29	00090588
INTEL ASSESS INC.	V6410490	5880	150,000.00	150,000.00	00090589
JEYCO PRODUCTS INC	V6402332	9320	373.94	373.94	00090590
KNORR SYSTEMS	V6402610	5610	2,200.00	2,200.00	00090591
LAIOLA, JIM	V6402340	5610	80.00	80.00	00090592
LETTER PERFECT SIGNS	V6402726	4355	1,831.79	1,831.79	00090593
LIFE TRENDS GROUP	V6407353	4320	2,992.77	2,992.77	00090594
MC FADDEN DALE HARDWA	V6403056	4347 4355	317.82 791.60	1,109.42	00090595
MILWAUKEE ELECTRIC TO	V6403147	4355	268.61	268.61	00090596
NASCO MODESTO	V6403253	4310	10.88	10.88	00090597

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
NBZ CONSULTING	V6410192	5805	4,000.00	4,000.00	00090598
OFFICE DEPOT	V6403421	9320	42.80	42.80	00090599
ORANGE COUNTY CIRCUIT	V6409403	4355	108.75	108.75	00090600
ORANGE COUNTY FIRE PR	V6403457	4355	405.38	405.38	00090601
ORVAC ELECTRONICS	V6403479	4355	220.19	220.19	00090602
PIPS	V6407384	3601 3602	185,406.75 61,802.25	247,209.00	00090603
POOL SUPPLY OF ORANGE	V6403700	4347	274.27	274.27	00090604
PREMIER AGENDAS INC.	V6406363	4310	23,857.04	23,857.04	00090605
REFRIGERATION SUPPLIE	V6403873	4347	39.04	39.04	00090606
SCHOLASTIC BOOK CLUBS	V6404147	4310	665.23	665.23	00090607
SHILOH TREATMENT CENT	V6404266	5860	159.00	159.00	00090608
SPICERS PAPER INC	V6404405	4320	988.20	988.20	00090609
SUPPLYMASTER	V6404538	4310 4320	725.91 241.97	967.88	00090610
SURESOURCE	V6410466	4310	668.68	668.68	00090611
UNITED INDUSTRIES	V6405275	4310	626.40	626.40	00090612
WEST LITE SUPPLY CO I	V6405035	9320	1,077.80	1,077.80	00090613
WEST PAYMENT CENTER	V6407958	5821	120.36	120.36	00090614
FENN TERMITE AND PEST	V6401679	5610	2,685.00	2,685.00	00090615
FREESTYLE PHOTOGRAPHI	V6401761	4310	722.01	722.01	00090616
FULLERTON COLLEGE	V6401775	4310	245.00	245.00	00090617
GALE SUPPLY CO	V6401798	9320	571.59	571.59	00090618

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GANAHL LUMBER CO	V6401804	4355	1,022.91	1,022.91	00090619
GENERAL INDUSTRIAL TO	V6401833	9320	248.21	248.21	00090620
GOLDEN STATE WATER CO	V6408018	5530	38,278.14	38,278.14	00090621
GOLDEN WEST MEDICAL C	V6401892	5810	845.00	845.00	00090622
GRAINGER	V6404982	4355	29.81	29.81	00090623
HOME DEPOT	V6405234	4320	71.64	71.64	00090624
HOWARD INDUSTRIES	V6402088	4347	23.52	23.52	00090625
HP DIRECT	V6408671	4310 4410	6,859.57 17,616.43	24,476.00	00090626
IMAGE APPAREL FOR BUS	V6402628	4345	11,695.68	11,695.68	00090627
IMPERIAL PRODUCTS INC	V6402137	4355	492.37	492.37	00090628
J J J FLOOR COVERING	V6402210	5610	3,015.00	3,015.00	00090629
JACKSONS A S BREA	V6406346	4347	103.66	103.66	00090630
JUBANY NAC ARCHITECTU	V6409796	6212	1,675.00	1,675.00	00090631
MC FADDEN DALE HARDWA	V6403056	4347	152.74	152.74	00090632
ORANGE COUNTY BUSINES	V6410488	5210	190.00	190.00	00090633
ORCO DOOR CLOSER SERV	V6403472	4355	1,561.65	1,561.65	00090634
PENNER PARTITIONS INC	V6403625	4355	121.80	121.80	00090635
SCHOLASTIC INC	V6404150	4310	7,497.00	7,497.00	00090636
SMART AND FINAL IRIS	V6404306	4310 4390	137.35 214.70	352.05	00090637
STAPLES ADVANTAGE	V6410116	4320 9320	22.71 104.36	127.07	00090638
SUPPLYMASTER	V6404538	4320	277.94	277.94	00090639

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
UNITED RENTALS	V6404854	5620	197.56	197.56	00090640
WILSON, HEATHER	V6408459	4310	273.75	273.75	00090641
*** CHECK GAP ***					
A AND W ELECTRIC MOTO	V6400015	5610	73.94	73.94	00090644
AAA ELECTRIC MOTOR SA	V6400033	4347	27.13	27.13	00090645
ACES	V6409808	5860	770.00	770.00	00090646
ALVARADO, JAVIER	V6410050	5220	85.00	85.00	00090647
AMERICAN MEDICAL AND	V6405265	9320	183.48	183.48	00090648
BARNARD, SHARON	V6404238	5210	12.00	12.00	00090649
BARNES AND NOBLE	V6400450	4310	92.18	92.18	00090650
BEACON DAY SCHOOL	V6409269	5860	11,476.28	11,476.28	00090651
BROOKS INSTALLATIONS	V6403919	5610	395.00	395.00	00090652
CALIFORNIA DEPARTMENT	V6400686	8660	12,165.73	12,165.73	00090653
CART MAN INC, THE	V6404668	5610	171.18	171.18	00090654
CHANEY CLEANERS	V6400862	5560	1,153.50	1,153.50	00090655
CITY OF ANAHEIM	V6400957	5580	559.14	559.14	00090656
COCO PRINTING AND GRA	V6410045	4320	4,694.21	4,694.21	00090657
DAIGNAULT, KARIN	V6402510	5220	67.00	67.00	00090658
DAY WIRELESS SYSTEMS	V6410025	4320	211.50	211.50	00090659
DEVEREUX TEXAS TREATM	V6401339	5860	2,055.23	2,055.23	00090660
DRAKE SUPPLY COMPANY	V6406285	4376	359.85	359.85	00090661
E.G. AIRE HEATING AND	V6409954	5610	1,600.00	1,600.00	00090662

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
JONES, JASON	V6406666	5210	99.00	99.00	00090663
KAM, GLORIA	V6410057	5210	650.00	650.00	00090664
ORGANIZED SPORTS INC	V6403474	4310	11,529.40	11,529.40	00090665
*** CHECK GAP ***					
A Z PARTS SALES	V6409623	4376	864.50	864.50	00090669
AAA ELECTRIC MOTOR SA	V6400033	4355	724.89	724.89	00090670
AARDVARK CLAY AND SUP	V6400035	4310	271.14	271.14	00090671
ACCESSORIE AIR COMPRE	V6405179	4355	260.25	260.25	00090672
ACHIEVEMENT PRODUCTS	V6410311	4310	742.60	742.60	00090673
ACOUSTICAL MATERIAL S	V6400070	4355	103.85	103.85	00090674
ACS BILLING SERVICE	V6400072	5580	397.04	397.04	00090675
ADA BADMINTON AND TEN	V6400086	4310	709.75	709.75	00090676
ADAPTIVE BEHAVIOR CEN	V6410421	5860	9,815.40	9,815.40	00090677
ADT SECURITY SYSTEMS	V6400100	5620	1,726.91	1,726.91	00090678
ADVANTAGE PRESS INC.	V6400110	4310	530.72	530.72	00090679
ALLIANCE ENVIRONMENTA	V6400169	5610	5,157.05	5,157.05	00090680
ALVARADO PAINTING, A	V6406348	5610	950.00	950.00	00090681
ANAHEIM BAND INSTRUME	V6400251	4310	307.76	307.76	00090682
ANAHEIM DISPOSAL	V6400256	5580	6,496.10	6,496.10	00090683
ART SUPPLY WAREHOUSE	V6400350	4310	1,198.84	1,198.84	00090684
*** VOID CONTINUE ***			0.00	0.00	00090685
*** VOID CONTINUE ***			0.00	0.00	00090686

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AT AND T MCI	V6406157	5918	16,332.02	16,332.02	00090687
B AND M LAWN AND GARD	V6400423	4347	380.38	380.38	00090688
BUS WEST	V6407892	4376	69.48	69.48	00090689
C INNOVATION INC	V6409342	5810	25,625.00	25,625.00	00090690
CALIFORNIA DEPARTMENT	V6400686	5210	600.00	600.00	00090691
CITY OF ANAHEIM	V6400957	5520	21.17	21.17	00090692
DEVEREUX ARIZONA	V6410484	5860	3,649.94	3,649.94	00090693
DEVEREUX TEXAS TREATM	V6401339	5860	2,271.57	2,271.57	00090694
RAGAZZO, MARIA	V6402959	5210	72.28	72.28	00090695
*** CHECK GAP ***					
A Z PARTS SALES	V6409623	4376	85.68	85.68	00090697
A1 FLOORING	V6400031	4355	285.00	285.00	00090698
ACOUSTICAL MATERIAL S	V6400070	4355	257.45	257.45	00090699
ACSA REGION XVII	V6400077	5310	500.00	500.00	00090700
ACSA'S FOUNDATION FOR	V6400076	5310	5,900.00	5,900.00	00090701
AICHELE, STEVEN G.	V6407891	5610	125.00	125.00	00090702
ALT REV CASH FUND	V6405197	4310	626.29	807.87	00090703
		4320	32.61		
		4347	120.47		
		5910	28.50		
ALT REV CASH FUND	V6405198	4320	162.76	202.68	00090704
		4347	39.92		
ALTERNATIVE REVOLVING	V6400190	4320	495.33	628.73	00090705
		4347	29.20		
		5910	104.20		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ANAHEIM BAND INSTRUME	V6400251	4310	291.94	291.94	00090706
ARAMARK UNIFORM SERVI	V6407528	4388	455.78	455.78	00090707
AT AND T	V6400374	5918	13,642.01	13,642.01	00090708
ATTAINMENT CO. INC.	V6400391	4310	452.73	452.73	00090709
BARNES AND NOBLE	V6400450	4210	436.74	436.74	00090710
BOYS TOWN PRESS	V6406732	4320	266.97	266.97	00090711
BRADLEY COMPANY, E. B	V6401456	4355	54.74	54.74	00090712
BUENA PARK CHAMBER OF	V6400620	5310	280.00	280.00	00090713
BUS WEST	V6407892	4376	148.69	148.69	00090714
CITY OF ANAHEIM	V6400957	5520 5530 5580	35,104.91 25,530.66 10,026.70	70,662.27	00090715
COASTAL ENTERPRISES	V6401001	4310	7,943.21	7,943.21	00090716
LEPTICH, STEVEN	V6404485	5210	1,275.66	1,275.66	00090717
SOFTWARE 4 SCHOOLS	V6410482	4310	366.69	366.69	00090718
STATE OF CALIFORNIA	V6404447	5610	450.00	450.00	00090719
WRIPAC	V6409514	5210	125.00	125.00	00090720
*** CHECK GAP ***					
ALLEMANN, JASON	V6402273	5210	360.68	360.68	00090725
ANAHEIM BAND INSTRUME	V6400251	4310	545.83	545.83	00090726
ATTIC GUYS	V6410499	5610	2,400.00	2,400.00	00090727
C INNOVATION INC	V6409342	5810	312.50	312.50	00090728
CANNON SPORTS INC	V6400749	9320	1,605.31	1,605.31	00090729

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CARSON SUPPLY CO	V6400788	4347	1,829.88	1,829.88	00090730
CHANEY CLEANERS	V6400862	5560	1,463.60	1,463.60	00090731
CITY OF ANAHEIM	V6400957	5520	32,951.82	41,824.71	00090732
		5530	5,030.89		
		5580	3,842.00		
CONSOLIDATED ELECTRIC	V6407431	4355	106.92	106.92	00090733
CONTINENTAL CHEMICAL	V6409578	9320	112.10	112.10	00090734
CORWIN PRESS INC.	V6401107	4210	1,861.13	1,861.13	00090735
CRYSTAL GLASS AND MIR	V6401153	4347	520.00	805.00	00090736
		4355	285.00		
DRAKE SUPPLY COMPANY	V6406285	4376	179.93	660.56	00090737
		4385	480.63		
GREATER ANAHEIM SELPA	V6401927	5805	4,761.36	4,761.36	00090738
JAMERSON, SHARON	V6409533	5230	55.00	55.00	00090739
LOS ANGELES FREIGHTLI	V6402833	4376	352.74	352.74	00090740
PEARSON EDUCATION	V6403609	4310	203.75	203.75	00090741
PIONEER CHEMICAL CO	V6403672	9320	2,461.23	2,461.23	00090742
POOL SUPPLY OF ORANGE	V6403700	4347	800.51	800.51	00090743
PREMIER AGENDAS INC.	V6406363	4310	7,692.98	7,692.98	00090744
QUAKE KARE INC.	V6410489	4320	163.69	163.69	00090745
REFRIGERATION SUPPLIE	V6403873	4347	727.23	727.23	00090746
REVOLVING CASH FUND	V6405189	2217	320.14	8,614.12	00090747
		4376	115.48		
		5210	185.00		
		5610	338.71		
		5880	3,520.00		
		5910	1,790.54		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		8699	2,344.25		
RUSSELL SIGLER INC.	V6410420	4347	375.45	427.86	00090748
		4355	52.41		
S C MARKETING	V6404053	9320	967.68	967.68	00090749
SAN JOAQUIN COUNTY OF	V6408110	5880	3,943.75	3,943.75	00090750
SCHOOL BUS PARTS	V6404157	4376	543.94	543.94	00090751
SCHORR METALS INC	V6404179	4355	274.16	704.58	00090752
		4370	430.42		
SOUTHWEST SCHOOL AND	V6404383	9320	14.99	14.99	00090753
SOUTHWEST STRINGS	V6404385	4310	235.45	235.45	00090754
SPEECH AND LANGUAGE	V6404400	5860	1,367.50	1,367.50	00090755
SPICERS PAPER INC	V6404405	4320	562.57	562.57	00090756
TIME AND ALARM SYSTEM	V6404729	4320	666.58	2,386.08	00090757
		5610	1,719.50		
TORRINGTON BRUSH WORK	V6404757	9320	79.31	79.31	00090758
TRADITIONAL AUTO SUPP	V6409571	4387	977.66	977.66	00090759
TRAFFIC CONTROL SERVI	V6404774	4355	175.65	175.65	00090760
UNITED PARCEL SERVICE	V6408429	5910	163.56	163.56	00090761
US AIR CONDITIONING D	V6404317	4347	18.54	18.54	00090762
WALTERS WHOLESale	V6409053	4355	385.97	385.97	00090763
WEST COAST BATTERIES	V6405029	4370	345.77	345.77	00090764
WEST LITE SUPPLY CO I	V6405035	9320	500.73	500.73	00090765
WESTEL COMMUNICATION	V6405039	5610	40.00	40.00	00090766
WESTRUX INTERNATIONAL	V6405053	4376	112.32	132.21	00090767

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		4385	19.89		
WURTH USA INC	V6408563	4375	215.31	215.31	00090768
XPEDX	V6403312	9320	546.56	546.56	00090769
			*** CHECK GAP ***		
FARR'S CUSTOM CARBIDE	V6410142	4355	46.25	46.25	00090771
FENN TERMITE AND PEST	V6401679	5610	825.00	825.00	00090772
FERGUSON ENTERPRISES	V6409823	4347 4355	348.23 533.98	882.21	00090773
FIVE STAR RUBBER STAM	V6405116	4320	118.51	118.51	00090774
GANAHL LUMBER CO	V6401804	4355	1,360.95	1,360.95	00090775
GARY'S RADIATOR SERVI	V6401818	4370	85.00	85.00	00090776
GCR TIRE CENTERS	V6409136	4370 4386	497.67 2,041.79	2,539.46	00090777
GRAINGER	V6404982	4347 4355	35.70 188.51	224.21	00090778
H AND H AUTO PARTS WH	V6401967	4376 4385	738.85 655.70	1,394.55	00090779
HARRIS OFFICE PRODUCT	V6410267	9320	2,547.36	2,547.36	00090780
HD INDUSTRIES	V6401983	4385	126.50	126.50	00090781
HERITAGE SCHOOL	V6402041	5860	1,785.00	1,785.00	00090782
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00090783
HOME DEPOT	V6405234	4320 4335 4347 4355 4375	59.81 148.74 88.06 1,542.36 45.60	1,884.57	00090784

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
IMAGE APPAREL FOR BUS	V6402628	4345	3,024.31	3,024.31	00090785
INCLUSIVE EDUCATION A	V6410158	5860	1,245.00	1,245.00	00090786
LOPEZ, ALICIA	V6400154	4390	396.00	396.00	00090787
PULEO EDUCATIONAL CON	V6409213	5210	3,100.00	3,100.00	00090788
SPEAKTECH	V6410481	5810	5,775.00	5,775.00	00090789
TURF STAR INC	V6404805	5610	2,924.66	2,924.66	00090790
XEROX	V6405124	5620	10,077.70	10,077.70	00090791
ALLIANCE ENVIRONMENTA	V6400169	5610	4,864.10	4,864.10	00090792
ALVARADO PAINTING, A	V6406348	5610	1,320.00	1,320.00	00090793
AT AND T MCI	V6406157	5918	21.37	21.37	00090794
AWARDS BY PAUL	V6400412	4320	29.91	29.91	00090795
B AND M LAWN AND GARD	V6400423	4347	634.66	634.66	00090796
BARNARD, SHARON	V6404238	5210	253.00	253.00	00090797
BEE BUSTERS	V6400472	5610	125.00	125.00	00090798
BIG D SUPPLIES	V6400508	4355	11.96	11.96	00090799
BRADLEY COMPANY, E. B	V6401456	4355	108.75	108.75	00090800
CITY OF ANAHEIM	V6400957	5520	25,186.01	29,043.31	00090801
		5530	3,857.30		
CITY OF ANAHEIM	V6400957	5520	121,349.99	151,440.15	00090802
		5530	18,358.62		
		5580	11,731.54		
CITY OF BUENA PARK	V6400958	5530	5,672.17	6,238.64	00090803
		5580	566.47		
DUNN EDWARDS PAINTS	V6401448	4355	1,313.40	1,313.40	00090804

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
EBERHARD EQUIPMENT	V6405532	4347	738.21	738.21	00090805
EBSCO SUBSCRIPTION SE	V6401474	4310	34.71	34.71	00090806
ECONOMY RENTALS INC	V6401478	5610 5620	82.22 184.75	266.97	00090807
EMPIRE CLEANING SUPPL	V6406243	9320	384.45	384.45	00090808
EWING IRRIGATION PROD	V6401634	4347	511.67	511.67	00090809
EXPRESS PIPE AND SUPP	V6401644	4355	552.64	552.64	00090810
FLEET SERVICES INC	V6405625	4370 4376 4385	442.51 1,104.25 805.84	2,352.60	00090811
GENERAL INDUSTRIAL TO	V6401833	9320	142.70	142.70	00090812
GLASBY MAINTENANCE SU	V6401863	9320	446.31	446.31	00090813
GOLDEN STATE WATER CO	V6408018	5530	21,470.39	21,470.39	00090814
HANCOCK, APRIL	V6405536	5210	88.50	88.50	00090815
IMPERIAL PRODUCTS INC	V6402137	4355	315.48	315.48	00090816
J.M. MCKINNEY CO.	V6402219	4355	165.43	165.43	00090817
J.W. PEPPER AND SON I	V6402214	4310	340.80	340.80	00090818
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00090819
JACKSONS A S BREA	V6406346	4370 4375 4376	1,631.60 208.62 1,169.02	4,753.68	00090820
		4385 4387 5610	689.50 565.37 489.57		
JEYCO PRODUCTS INC	V6402332	4375	2,402.38	2,402.38	00090821
OCDE	V6403452	5210 5880	4,200.00 750.00	4,950.00	00090822

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
POOL SUPPLY OF ORANGE	V6403700	4347	1,099.33	1,099.33	00090823
QUAN, LAURA	V6408366	5210	682.40	682.40	00090824
RAYVERN LIGHTING SUPP	V6409867	9320	931.64	931.64	00090825
REFRIGERATION SUPPLIE	V6403873	4347	36.57	36.57	00090826
RHODE ISLAND NOVELTY	V6407641	4310	634.19	634.19	00090827
RIS PAPER COMPANY INC	V6410373	9320	3,635.74	3,635.74	00090828
SCHOOL SPACE SOLUTION	V6409933	4310	366.43	366.43	00090829
SCHOOL SPECIALTY INC	V6404173	9320	1,483.00	1,483.00	00090830
SEHI COMPUTER PRODUCT	V6404221	4320	50.46	50.46	00090831
SMART AND FINAL IRIS	V6404306	4310	121.60	121.60	00090832
STAPLES ADVANTAGE	V6410116	9320	2,436.00	2,436.00	00090833
SUPPLYMASTER	V6404538	4310	384.63	384.63	00090834
WALTERS WHOLESale	V6409053	4355	1,435.45	1,435.45	00090835
WEST SHIELD ADOLESCEN	V6405037	5870	2,448.42	2,448.42	00090836
WOODCRAFT	V6405102	4355	54.36	54.36	00090837
WORKPLACE RESOURCE	V6410498	5610	1,827.00	1,827.00	00090838
XEROX	V6405124	5620	1,269.72	1,269.72	00090839
DIGITAL ELECTRIC	V6410370	5610	5,025.00	5,025.00	00090840
GREATER ANAHEIM SELPA	V6401927	5805 7211	316.88 1,707,794.00	1,708,110.88	00090841
RALPHS GROCERY COMPAN	V6403828	4310	84.02	84.02	00090842
REEL LUMBER SERVICE	V6403871	4310	996.56	996.56	00090843
SAFETY KLEEN	V6404072	5610	750.33	750.33	00090844

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SCHOLASTIC BOOK CLUBS	V6404147	4310	833.60	833.60	00090845
SCHOLASTIC INC	V6404150	4210	1,996.50	8,095.47	00090846
		4310	5,433.47		
		4315	665.50		
SIMPLEXGRINNELL	V6404290	5610	270.00	270.00	00090847
SOUTHPAW ENTERPRISES	V6404380	4310	236.97	236.97	00090848
STUTZ ARTIANO SHINOFF	V6408054	5821	22,739.49	22,739.49	00090849
SUPERIOR CART SERVICE	V6408108	5610	866.63	866.63	00090850
WORLD BOOK INC.	V6410095	5310	7,350.86	7,350.86	00090851
*** CHECK GAP ***					
ALT REV CASH FUND	V6405195	4210	13.01	102.82	00090854
		4310	67.65		
		4390	22.16		
ALT REV CASH FUND	V6405196	4199	59.00	1,509.24	00090855
		4310	692.01		
		4320	758.23		
ALT REV CASH FUND	V6405197	4310	268.02	303.18	00090856
		4320	21.49		
		4347	13.67		
FOLLETT EDUCATIONAL S	V6401724	4150	86.13	86.13	00090857
GANAHL LUMBER CO	V6401804	4347	41.49	2,228.94	00090858
		4355	2,187.45		
GAS COMPANY, THE	V6404372	5510	6,040.08	6,040.08	00090859
GRAINGER	V6404982	4347	73.02	272.70	00090860
		4355	199.68		
HOME DEPOT	V6405234	4347	59.76	839.23	00090861
		4355	779.47		
HOUGHTON MIFFLIN COMP	V6402084	4150	1,428.89	1,428.89	00090862

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
HOWARD INDUSTRIES	V6402088	4347	156.17	156.17	00090863
HP DIRECT	V6408671	4410	780.81	780.81	00090864
HUNTINGTON BEACH CITY	V6409766	5805	808.76	808.76	00090865
IMAGE APPAREL FOR BUS	V6402628	4345	115.24	115.24	00090866
INDUSTRIAL DISTRIBUTI	V6402144	9320	305.19	305.19	00090867
J.W. PEPPER AND SON I	V6402214	4310	73.55	73.55	00090868
JACKSONS A S BREA	V6406346	4347	549.69	549.69	00090869
JEYCO PRODUCTS INC	V6402332	9320	1,678.91	1,678.91	00090870
REFRIGERATION SUPPLIE	V6403873	4347	381.35	381.35	00090871
SUPERSHUTTLE	V6409967	5880	26.00	26.00	00090872
UNITED RENTALS	V6404854	5620	197.56	197.56	00090873
WESTEL COMMUNICATION	V6405039	5610	340.88	340.88	00090874
*** CHECK GAP ***					
AAA ELECTRIC MOTOR SA	V6400033	4347	323.82	323.82	00090876
ABC SCHOOL EQUIPMENT	V6400047	4355	6,377.07	6,377.07	00090877
ACES	V6409808	5860	3,715.00	3,715.00	00090878
ACORN MEDIA	V6400068	9320	564.80	564.80	00090879
ACOUSTICAL MATERIAL S	V6400070	4355	292.14	292.14	00090880
ALEKS CORPORATION	V6409330	4310	2,800.00	2,800.00	00090881
ALVARADO PAINTING, A	V6406348	5610	1,035.80	1,035.80	00090882
ALVAREZ, FELISA	V6410322	5220	44.00	44.00	00090883
AMERICA SHREDDING	V6409570	5810	60.00	60.00	00090884

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ANAHEIM BAND INSTRUME	V6400251	4310	213.60	213.60	00090885
ANTHONY LOYA PHOTOGRA	V6405888	4310	644.05	644.05	00090886
ART SUPPLY WAREHOUSE	V6400350	4310	1,476.50	1,476.50	00090887
B AND H PHOTO VIDEO I	V6400422	4320	30.00	30.00	00090888
B AND K ELECTRIC WHOL	V6400623	4355	854.42	854.42	00090889
B AND M LAWN AND GARD	V6400423	4347	186.13	186.13	00090890
BEE BUSTERS	V6400472	4347	125.00	125.00	00090891
BLACK AND DECKER U S	V6400533	4355	127.05	127.05	00090892
BSN SPORTS	V6400615	4320	583.23	583.23	00090893
BUSH, REBECCA	V6403854	5220	38.75	38.75	00090894
CARSON SUPPLY CO	V6400788	4347	571.77	571.77	00090895
CART MAN INC, THE	V6404668	5610	443.95	443.95	00090896
CHANEY CLEANERS	V6400862	5560	1,944.25	1,944.25	00090897
CHENG AND TSUI COMPAN	V6407182	4150	2,348.50	2,348.50	00090898
CITY OF ANAHEIM	V6400957	5520	11.61	11.61	00090899
COMMUNICATIONS CENTER	V6401037	5610	1,598.93	1,598.93	00090900
CONSOLIDATED ELECTRIC	V6407431	4355	1,666.20	1,666.20	00090901
COOK EQUIPMENT COMPAN	V6401096	4347	911.68	911.68	00090902
DAILY SAW SERVICE	V6409559	5610	89.30	89.30	00090903
EUROSPORT	V6405573	4320	236.83	236.83	00090904
FERGUSON ENTERPRISES	V6409823	4355	198.06	198.06	00090905
FOLLETT EDUCATIONAL S	V6401724	4110	903.77	903.77	00090906

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GANAHL LUMBER CO	V6401804	4347 4355	103.16 162.04	265.20	00090907
GCR TIRE CENTERS	V6409136	4386	3,170.07	3,170.07	00090908
GRAINGER	V6404982	4347 4355	18.41 583.05	601.46	00090909
GST INC.	V6401950	4410	1,874.40	1,874.40	00090910
HARBOR FREIGHT TOOLS	V6401984	4347	239.24	239.24	00090911
HOME DEPOT	V6405234	4347 4355	61.19 490.27	551.46	00090912
ICS SERVICE CO	V6406452	5620	30.00	30.00	00090913
IMPERIAL PRODUCTS INC	V6402137	4355	1,047.01	1,047.01	00090914
KTS AGENDAS	V6408518	4310	6,215.00	6,215.00	00090915
LAGUNA CLAY CO.	V6402645	4310	926.39	926.39	00090916
LAIOLA, JIM	V6402340	5610	380.00	380.00	00090917
LETTER PERFECT SIGNS	V6402726	4355	527.06	527.06	00090918
MAACO	V6402890	4370 5610	392.09 144.00	536.09	00090919
MOBILE INDUSTRIAL SUP	V6407890	4375	48.00	48.00	00090920
OCDE	V6403452	5210	11,900.00	11,900.00	00090921
ONE STOP PARTS SOURCE	V6406259	4370	54.04	54.04	00090922
ORANGE COUNTY CIRCUIT	V6409403	4355	39.15	39.15	00090923
ORVAC ELECTRONICS	V6403479	4355	353.96	353.96	00090924
PACIFIC TURF EQUIPMEN	V6403502	4347	136.87	136.87	00090925
PEARSON EDUCATION	V6403609	4150	13,122.53	13,122.53	00090926

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PINEDA'S NURSERY INC	V6403670	4347	1,629.61	1,629.61	00090927
POOL SUPPLY OF ORANGE	V6403700	4347	1,212.13	1,212.13	00090928
REFRIGERATION SUPPLIE	V6403873	4347	486.10	486.10	00090929
RUSSELL SIGLER INC.	V6410420	4347	973.82	973.82	00090930
SOUTHWEST SCHOOL AND	V6404383	9320	861.30	861.30	00090931
STATER BROS MARKET ST	V6404454	4310	42.10	42.10	00090932
SUPPLYMASTER	V6404538	4320	59.94	59.94	00090933
TORO AIRE INC	V6408584	4347	11.96	11.96	00090934
WALTERS WHOLESALE	V6409053	4355	259.06	259.06	00090935
YAMAHA GOLF CARS OF C	V6405131	4320	1,213.39	1,213.39	00090936
YELLOW CAB OF GREATER	V6405135	5870	308.00	308.00	00090937
*** CHECK GAP ***					
ACCREDITING COMMISSIO	V6400063	5880	750.00	750.00	00090939
ACTION DOOR REPAIR CO	V6400081	5610	1,551.97	1,551.97	00090940
ALT REV CASH FUND	V6405198	4310	666.82	983.92	00090941
		4320	103.68		
		4347	192.50		
		4390	20.92		
ALTERNATIVE REVOLVING	V6400190	4310	485.42	956.52	00090942
		4320	104.93		
		4390	366.17		
ANAHEIM BAND INSTRUME	V6400251	4310	228.10	228.10	00090943
AZENON, AMADA	V6409050	5220	100.50	100.50	00090944
B AND K ELECTRIC WHOL	V6400623	4355	153.93	153.93	00090945
BIOMETRICS4ALL INC	V6409224	5610	1,203.89	1,203.89	00090946

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CALIFORNIA DEPT. OF J	V6400689	5880	7,145.00	7,145.00	00090947
CARSON SUPPLY CO	V6400788	4347 4355	1,739.80 13.39	1,753.19	00090948
CHILD SHUTTLE	V6406415	5870	1,866.00	1,866.00	00090949
CITY OF ANAHEIM	V6400957	5530	31.95	31.95	00090950
CLARK SECURITY PRODUC	V6400966	4355	291.20	291.20	00090951
DAVE'S TROPHIES	V6401267	4310	217.50	217.50	00090952
EWING IRRIGATION PROD	V6401634	4347	193.42	193.42	00090953
FARMAN, JUANA	V6406999	5220	156.75	156.75	00090954
FLATTUM, CARRIE	V6410504	5210	724.70	724.70	00090955
HEILGENTHALER, STACE	V6409191	5220	23.75	23.75	00090956
HUNTINGTON BEACH CITY	V6409766	5805	500.00	500.00	00090957
MARTINEZ, DEBBIE	V6408279	5220	195.00	195.00	00090958
MONTEON ELECTRIC	V6408541	5610	6,000.00	6,000.00	00090959
NATIONAL SEATING AND	V6408618	4320 6490	511.12 5,100.38	5,611.50	00090960
PIONEER STATIONERS IN	V6403676	9320	3,327.75	3,327.75	00090961
PITNEY BOWES	V6403677	5910	10,204.41	10,204.41	00090962
REFRIGERATION SUPPLIE	V6403873	4347	31.48	31.48	00090963
RUSSELL SIGLER INC.	V6410420	4355	152.09	152.09	00090964
SCHIADA, PAUL	V6403586	5230	500.00	500.00	00090965
SIGGSON, KRISTLE	V6410213	5220	7.45	7.45	00090966
T MOBILE	V6410424	5918	1,935.34	1,935.34	00090967

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
TRUJILLO, MARIA	V6410371	5220	61.70	61.70	00090968
US AIR CONDITIONING D	V6404317	4347	165.30	165.30	00090969
WESTEL COMMUNICATION	V6405039	4320	223.80	223.80	00090970
WHAT'S HAPPENING PUBL	V6405059	4310	600.00	600.00	00090971

TOTAL FOR FUND: 0101 GENERAL FUND 3,535,896.51

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Object	Amount	Check Amt	CK #
		Object	Object Total			
		2217	320.14			
		3101	54.16			
		3601	185,406.75			
		3602	61,802.25			
		4110	61,903.77			
		4150	35,079.24			
		4199	59.00			
		4210	52,120.68			
		4309	2,750.00			
		4310	128,189.78			
		4315	665.50			
		4320	23,711.73			
		4335	148.74			
		4345	14,835.23			
		4347	34,711.60			
		4355	43,420.29			
		4370	3,879.10			
		4375	2,919.91			
		4376	7,146.24			
		4380	650.00			
		4385	2,778.06			
		4386	5,211.86			
		4387	1,543.03			
		4388	759.54			
		4390	1,019.95			
		4410	27,027.66			
		5210	28,660.30			
		5220	867.15			
		5230	555.00			
		5310	15,130.86			
		5450	5,847.00			
		5510	6,040.08			
		5520	214,625.51			
		5530	118,341.77			
		5560	5,838.45			
		5580	44,457.06			
		5610	77,754.92			
		5620	18,413.56			
		5805	14,429.27			
		5810	34,403.75			
		5821	23,059.85			
		5850	1,000.00			

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
	5860		66,022.95		
	5870		4,622.42		
	5880		172,941.75		
	5910		17,424.00		
	5918		31,992.36		
	6212		1,675.00		
	6490		5,100.38		
	7141		173,979.00		
	7211		1,707,794.00		
	8660		12,165.73		
	8699		2,344.25		
	9320		93,295.93		
TOTAL FOR FUND: 0101 GENERAL FUND			3,535,896.51		

Total Number Of Checks Printed: 528
 Number Of Void Checks Printed: 4
 Number Of Actual Checks Printed: 524

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AT AND T MCI	V6406157	5918	546.81	546.81	00090696
*** CHECK GAP ***					
ALT REV CASH FUND	V6405194	4199	100.00	100.00	00090721
AT AND T	V6400374	5918	649.62	649.62	00090722
*** CHECK GAP ***					

TOTAL FOR FUND: 1111 ADULT EDUCATION 1,296.43

Object	Object Total
4199	100.00
5918	1,196.43
TOTAL FOR FUND: 1111 ADULT EDUCATION	1,296.43

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

FUND: 1414 DEFERRED MAINT

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
TOMARK SPORTS INC.	V6404748	4355	17,426.22	17,426.22	00090507
				*** CHECK GAP ***	
TANDUS US INC	V6401017	4355	28,208.44	28,208.44	00090548
				*** CHECK GAP ***	
CASE AND SONS CONSTRU	V6400796	5610	121,310.85	121,310.85	00090723
				*** CHECK GAP ***	
J MILLER CANVAS	V6410107	5610	3,439.81	3,439.81	00090972

TOTAL FOR FUND: 1414 DEFERRED MAINT 170,385.32

Object	Object Total
4355	45,634.66
5610	124,750.66
TOTAL FOR FUND: 1414 DEFERRED MAINT	170,385.32

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

FUND: 2525 CAPITAL FAC Vendor Check Register

Vendor Name Vendor ID Object Amount Check Amt CK #

CLASS LEASING INC V6400967 5620 4,160.00 4,160.00 00090508

*** CHECK GAP ***

TOTAL FOR FUND: 2525 CAPITAL FAC 4,160.00

Object Object Total
 5620 4,160.00

TOTAL FOR FUND: 2525 CAPITAL FAC 4,160.00

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

FUND: 4040 SPECIAL RESERVE

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
*** CHECK GAP ***					
GHATAODE BANNON ARCHI	V6408656	6212	1,245.00	1,245.00	00090642
JUBANY NAC ARCHITECTU	V6409796	6212	270.00	270.00	00090643
*** CHECK GAP ***					
SCHOOL FACILITY CONSU	V6404158	6245	47.50	47.50	00090666
*** CHECK GAP ***					
BEST BEST AND KRIEGER	V6400491	6156	158,009.60	158,009.60	00090973

TOTAL FOR FUND: 4040 SPECIAL RESERVE 159,572.10

Object	Object Total
6212	1,515.00
6156	158,009.60
6245	47.50
TOTAL FOR FUND: 4040 SPECIAL RESERVE	159,572.10

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

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ANTHEM BLUE CROSS	V6409810	5461	1,047,880.52	1,047,880.52	00090667
INFORMED RX INC	V6408830	5895	260,819.43	260,819.43	00090668
			*** CHECK GAP ***		
PINNACLE CLAIMS MANAG	V6409946	5812	1,479.64	1,479.64	00090724
GALLAGHER BENEFIT SER	V6408675	5812	11,000.00	11,000.00	00090770
			*** CHECK GAP ***		
METLIFE	V6408692	5462	17,956.05	17,956.05	00090852
MHN SERVICES	V6406987	5463	29,602.00	29,602.00	00090853
			*** CHECK GAP ***		
VISION SERVICE PLAN	V6404956	5464	39,229.04	39,229.04	00090875
AMERICAN FIDELITY ASS	V6408036	5450	10,099.56	10,099.56	00090938
			*** CHECK GAP ***		
ANTHEM BLUE CROSS	V6409810	5461	1,081,602.93	1,081,602.93	00090974
CALIFORNIA SCHOOLS DE	V6405368	5892	236,555.00	236,555.00	00090975

TOTAL FOR FUND: 6769 INS - H&W 2,736,224.17

FUND: 6769 INS - H&W

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		<u>Object</u>	<u>Object Total</u>		
		5450	10,099.56		
		5461	2,129,483.45		
		5462	17,956.05		
		5463	29,602.00		
		5464	39,229.04		
		5812	12,479.64		
		5892	236,555.00		
		5895	260,819.43		
TOTAL FOR FUND: 6769 INS - H&W			2,736,224.17		

Total Number Of Checks Printed: 10
 Number Of Void Checks Printed: 0
 Number Of Actual Checks Printed: 10

SCHEDULE A

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

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC SCHOOL	TOTAL CONTRACT COST*
SYS-0708100	11-25-94	10	10-14-10	Rossier Park Junior-Senior High School	\$33,162.50

*Includes transportation costs, if applicable.

Field Trips

Board of Trustees
October 14, 2010

1. Oxford Academy-Virtual Enterprise (24 students); Michael Rylaarsdam, adviser; Beau Gasinski, Jim Patten, Donna Smith, chaperones.

To: Bakersfield, California
 Dates: December 2, 2010 – December 3, 2010
 Purpose: To participate in competition at Virtual Enterprise Trade Fair
 Expenses: Outside Source-Perkins: registration, substitutes
 ASB/Club Fundraisers: meals, transportation, accommodations
 Parent/Student: meals, transportation, accommodations

Number of school days missed for this trip: 2
 Number of school days missed previously: 0
 Total number of days missed by this group: 2

2. Oxford Academy-Instrumental Music (50 students); Deanna Miner, adviser; Ron Hoshi, Judith Privett, Debbi Marita, Chris Bulone, chaperones.

To: San Francisco, CA
 Dates: March, 31, 2011 – April 3, 2011
 Purpose: To participate in music festival
 Expenses: ASB/Club Fundraisers: meals, transportation, accommodations, substitute
 Parent/Student: meals, transportation, accommodations
 Booster club: substitutes

Number of school days missed for this trip: 2
 Number of school days missed previously: 0
 Total number of days missed by this group: 2

3. Brookhurst Junior High School-Drama (25 students); Autumn Browne, adviser; Michael Buss, Mark Weiss, chaperones.

To: Hollywood, CA
 Dates: February 11, 2011 – February 13, 2011
 Purpose: To participate in behind the scenes look at moviemaking
 Expenses: Outside Source: transportation
 ASB/Club Fundraisers: meals, accommodations
 Parent/Student: meals, accommodations

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

4. Loara High School-Girls' Volleyball (12 students) Allison Somers, adviser; Laurie Bacon Sponsel, chaperone

To: Barton Flats, CA
 Dates: November 4, 2010 – November 6, 2010
 Purpose: To participate in Peer Assistance Leadership Camp
 Expenses: ASB/Club Fundraisers: registration, meals, transportation, accommodations, substitutes
 Parent/Student: registration, meals, transportation, accommodations

Field Trips

Board of Trustees
October 14, 2010

Number of school days missed for this trip: 2
Number of school days missed previously: 0
Total number of days missed by this group: 2

5. Kennedy High School-Future Business Leaders of America (FBLA) (15 students) Beau Gasinski, adviser; Mike Rylaarsdam, April Rylaarsdam, chaperones

To: Irvine, CA
Dates: November 20, 2010 – November 21, 2010
Purpose: To participate in officer training and leadership workshops
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

6. Kennedy High School-Virtual Enterprise (15 students) Beau Gasinski, adviser; Michael Rylaarsdam, Millie Gorrie, chaperones

To: Bakersfield, CA
Dates: December 2, 2010 – December 3, 2010
Purpose: To participate in Virtual Enterprise Trade Fair
Expenses: ASB/Club Fundraisers: registration, meals, transportation, accommodations
Parent/Student: registration, meals, transportation, accommodations
Other-Perkins: substitute

Number of school days missed for this trip: 2
Number of school days missed previously: 0
Total number of days missed by this group: 2

Board of Trustees
October 14, 2010

1. Resignations/Retirements, effective as noted:

Bashar, Tahmina, Resignation, 9/9/10

LeProhon, Tiffany, Resignation, 9/14/10

2. Leaves of Absence:

Muckey, Richard, military leave of absence, with pay and with health benefits, from 09/16/10, through the end of the working day on 09/19/10.

Wohlgezogen, Laura, for child care, without pay and with health benefits, from 11/16/10, through the end of the working day on 01/02/11.

Hochman, Veronica, for child care, without pay and with health benefits, from 11/08/10, through the end of the working day on 01/02/11.

Ramirez, Jennifer, for child care, without pay and with health benefits, from 09/22/10, through the end of the working day on 11/02/10.

3. Employment:

A. Classroom Teachers

Probationary:

		<u>Column</u>	<u>Step</u>
McCown, Erin	8/26/10	4	3

Temporary:

		<u>Column</u>	<u>Step</u>
Bui-Lock, Anh	10/4/10	3	4
Jinnah, Mehreen	10/4/10	3	1
Kliem, Eric	10/5/10	1	1
Lenjavi, Seddigheh	8/26/10	4	5
Lewis, Angela	8/26/10	3	1
Preciado, Bruno	9/22/10	1	2
Preciado, Iris	9/24/10	3	1
Reeder, Jeffrey	10/8/10	1	1
Reuter, Ryan	8/26/10	1	1
Smith, Gregory	9/30/10	3	1
Walker, Kyle	9/14/10	3	2

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

Gonzalez, Claudia	9/15/10
Juarez, Jonathan	10/6/10
Petersen, Bradley	9/8/10

C. Day-to-Day Substitute Counselor, effective as noted:

Gonzalez, Claudia	9/15/10
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- D. Day-to-Day Substitute Administrator, effective as noted:
Miller, James 9/27/10
- E. Adult Education Substitute Teachers, on an if and as needed basis, at the established rate of pay of \$20.00 per hour, effective as noted:
Berekian, Beverly 8/26/10
- F. Curriculum Specialist, Special Education, to provide support regarding issues of curriculum, instruction, assessment and placement of special education students, to work with Special Youth Services and school sites to coordinate professional development, and other duties related to compliance and the implementation of special education and IDEA requirements; effective as noted:
Allan, Krystal 10/15/10
- G. Curriculum Specialist, EL, revised effective date:
Criner, Wendy 10/4/10
- H. Additional Work Days, for the 2010-11 school year, for the following individual, 12 additional days, at the per diem rate of pay, effective as noted: (General Funds)
Criner, Wendy Curriculum Specialist, EL 10/4/10
- I. Additional Salary, for the 2010-11 school year, for the following individual, a \$4,000 stipend to be paid tenthly, effective as noted: (General Funds)
Criner, Wendy Curriculum Specialist, EL 10/4/10
- J. Additional Salary, for an extra period of coverage to be paid tenthly and based on the individual's salary for 2010-11, effective as noted: (General Funds)
Albrecht, Camille 9/20/10
Alvahuante, Tina 8/27/10
Alvarez, Jose 9/13/10
Alvarez, Juan 9/17/10
Asari, Erin 9/14/10
Ashton, Carolyn 9/14/10
Berry, Andrea 9/17/10
Biegler, Kevin 8/26/10
Davis, Carlo 9/14/10
Gugert, Ted 9/20/10
Heath, Danielle 9/14/10
Hokuf, Brandy 9/20/10
Hoos, Shannon 9/20/10
Hormuth, Lisa 9/20/10
Jawor, John 9/14/10

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Johlic, Kelly	9/14/10
Kellogg, William	9/14/10
Kitchens, Katina	9/10/10
Larsen, Susan	9/20/10
Long, Garrett	8/26/10
Mulcahy, Eugene	9/20/10
Oda, Debra	8/26/10
Parsons, Joshua	8/30/10
Patino, Reuben	8/26/10
Rigsby, David	9/14/10
Sanchez-Chavez, Blanca	8/26/10
Seabrook, Evelyne	9/20/10
Smith, Jason	9/14/10
Urquidez, James	9/20/10
Walker, Kyle	9/14/10
Wang, Dean	9/13/10

- K. Advancement Via Individual Determination (AVID) Coordinator Stipends, for the 2010-11 school year, at the rate of \$1,200, to be paid half at the end of each semester for the following AVID Coordinators as noted. (AVID Funds)

Ohanian, Jessica	Anaheim High School
King, Don	Cypress High School
Fujimoto, Diana	Katella High School – Split Stipend - \$600
Lavassaur, Suzanne	Katella High School – Split Stipend - \$600
Houston, Amber	Kennedy High School
Balas, Susan	Loara High School
Senglaub, Greg	Magnolia High School
Hill, Poppy	Savanna High School
Solorzano, Ray	Western High School
Parks, Mary Ellen	Ball Junior High School
Kanouse, Kenneth	Brookhurst Junior High School
Schwartz, Andra	Dale Junior High School
Hughes, Sharon	Lexington Junior High School
Bidwell, Mathew	South Junior High School – Split Stipend - \$600
Gascon, Jennifer	South Junior High School – Split Stipend - \$600
Guerrero, Heather	Sycamore Junior High School
Green, Elizabeth	Walker Junior High School

- L. Puente Counselor Stipends, for the 2010-11 school year, at the rate of \$1,200, to be paid half at the end of each semester, for the following Puente Counselors as noted. (Puente Funds)

Tambara, Kortney	Anaheim High School
Pineda, Rosalinda	Katella High School
Gonzalez, Steve	Magnolia High School
Ruiz-Flores, Claudia	Savanna High School

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4. Education Code Authorization:

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

Bui-Lock, Anh	7/1/08
Preciado, Iris	5/28/10
Williams, Lindsay	6/15/10

- B. Approval to Teach Other Subject Areas, for the following teachers to teach out of their majors as authorized under their Standard Secondary, Single Subject, or Multiple Subject teaching credential based on the following Education Codes. The required units of coursework in the specific subject area have been met.

Education Code 44358.3

For academic assignments, holders of Credential other than emergency permits may be assigned to teach academic departmentalized classes 1-12 provided:

1. Local board to verify adequacy of subject knowledge.
2. Bargaining unit is notified of each assignment.
3. Assignment is limited to district verifying adequacy.

<u>School</u>	<u>Subject</u>
<u>Ball</u> Kelly, Sharyn Martin, Paul	English, Pre-Algebra Math
<u>Brookhurst</u> Ramirez, Jennifer	ELD
<u>Cypress</u> Feldman, Richard Penn, Richard	Algebra I Geometry
<u>Katella</u> Grahm, Melissa Hertzog, Tor Leif	English Earth Science
<u>Kennedy</u> Dyle, Patricia Pascal, Christopher Ranciglio, Terry	Social Science Earth Science ELD
<u>Loara</u> Davidson, Daniel Jawor, John Prange, Edward	Earth Science Earth Science; Intro. Science Social Science

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<u>Magnolia</u> Schiada, Paul	Algebra 2
<u>Orangeview</u> Brown, Shannon	Social Science
<u>Savanna</u> Bennett, Steven	Algebra I
<u>Sycamore</u> Mc Bride, Shawn Serna, Margo	Science 8 Science 7
<u>Walker</u> Cary, Sharyn Green, Elizabeth	English Math

Education Code 44258.7(c) and (d)

For electives and special assignments, teachers having a special skill or preparation outside of credential authorization may, with consent, be assigned to teach an elective course in the area of special skill. Assignment requires prior approval by a committee established by Board and Superintendent action.

<u>School</u>	<u>Subject</u>
<u>Community Day School</u> Chang, Dolly Gonzalez, Joseph Rivas, Ricardo Serrano, Federico	Science Earth Science Business, Computers, Multimedia Physical Education
<u>Cypress</u> Delgado, Dean Hurley, Eileen Shoup Jr., Bryan	Graphic Communications, Digital Animation, Video Production Health Health
<u>Dale</u> Ross, Jeffrey	Multimedia
<u>Gilbert</u> Baurele, Kim Frese, Janelle Giakoumis, Sabina Kersten, Johanna Maier, Kathie Senecal, Jamie	Various Various Various Various Various Various
<u>Kennedy</u> Hoganson, John	Wood Tech

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Lexington

Stewart, Marianne Dance

Loara

Chylinski, Paul Yearbook, Student Store

Orangeview

Fleshman, Sean Multimedia

Oxford Academy

Hale, Deborah Physical Education

Polaris

Esparza, Stephanie Various

Hickman, Karen Various

Muir, Stacie Various

Ramirez, Judith Various

Ramirez, Oscar Various

Roberts, Steven Various

South

Lyman, Robert Explorer Tech.

Numainville, Jeff Multimedia; Visual & Performing Arts

Rodriguez, Benjamin Multimedia Art, Photo

Sycamore

Aldeen, Leonardo Computer Skills

Derbish, Michael Computer Skills

Moorlach, Edward Wood Mfg., Metal

Whitman, Dayna Computer Skills

Western

Olmedo-Ardis, Adrian Business, Multi-Media

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

Albuhaisi, Fatima	9/20/10
Alcala, Claudia	9/20/10
Armanious, Sherif	9/20/10
Bao Hoang, Loc	9/15/10
Belyea, Lori	9/20/10
Burns, Amanda	9/20/10
Castaneda Bucio, Aurelio	9/20/10
Castaneda, Jacqueline	9/20/10
Fontenette, Leah	9/20/10
Garcia, Samuel	9/20/10
Garcia, Soleil	9/20/10
Gorindarajan, Karthikeyan	9/20/10
Guiza, Gabriel	9/20/10
Hindo, Jareth Maravilla	9/20/10

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Huang, Yung-Feng	9/20/10
Juarez, Delia	9/20/10
Leyva, Christina	9/20/10
Madrid, Elena	9/15/10
Marilla, Ronald	9/20/10
McCamey, Jeffrey	9/20/10
Mills, James	9/20/10
Nguyen, Tan	9/20/10
Norris, Darin	9/20/10
Ochoa, Alejandro	9/20/10
Perez, Genesis Marleni	9/20/10
Peters, David	9/20/10
Ponce, Cindy	9/17/10
Puga, Eileen Inez	9/17/10
Rench, Pamela Lynn	9/20/10
Reyes, Jessica	9/20/10
Reyes, Pedro	9/20/10
Reynoso, Alexis	9/20/10
Rieth, Elizabeth	9/20/10
Rue, Robin	9/20/10
Sarinana, Sarai	9/20/10
Snyder, Carolyn	9/20/10
Tai, Kim	9/20/10
Vu, Jeannette	9/20/10
Ward, William Dante	9/20/10
Washa, Douglas George	9/17/10

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>
McMillen, John	1 7	3 7	8/26/10
Mele, Jennifer	3 3	4 3	8/26/10
Rueter, Ryan	1 1	1 2	8/26/10
Sanchez, Carissa	1 6	3 6	8/26/10
Walker, Kyle	2 2	3 2	8/26/10

7. Change of contract for the following personnel who have fulfilled years of experience to advance on the salary schedule, effective as noted:

	<u>From</u>	<u>To</u>	<u>Effective</u>
Gladysz-Brown, Jennifer	4 6	4 8	8/26/10

8. Extra Service Specialists, employment effective as noted:

Classified:

	<u>Salary</u>	<u>Term</u>	<u>Effective</u>
<u>Anaheim</u>			
Graham, Daryn	\$2,339	Season	9/2/10
Football, Freshman, Asst. Coach			

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<u>Cypress</u> Carralejo, George Baseball, Sophomore	\$2,596	Season	2/26/11
Dunlap, Brent Banner/Flags/Rifles	\$4,216	Year	8/26/10
Jackson, Norman Jazz Band Director	\$594	Season	8/26/10
Jackson, Norman Jazz Band Director	\$594	Season	1/31/11
Moreno, Tommy Football, Asst. Frosh/Soph	\$2,339	Season	9/2/10
<u>Katella</u> Huang, Richard Band, Asst. Director	\$2,463	Year	8/26/10
<u>Kennedy</u> Ishiwata, Tomoyuki Basketball, Boys, Freshman	\$2,596	Season	11/22/10
Rojas, Graciela Asst. Athletic Trainer	\$2,883	Year	9/2/10
<u>Magnolia</u> Ballard, Kay Accompanist, Choir	\$1,275	Year	8/26/10
<u>Oxford</u> Zamora, Salvador Soccer, Boys, JV	\$2,339	Season	11/22/10
<u>Savanna</u> Dunlap, Brent Drill Team	\$4,216	Year	8/26/10
Dunlap, Brent Dance	\$2,185	Year	8/26/10
<u>Western</u> Baik, Sang Water Polo, Asst. Frosh/Soph	\$2,339	Season	11/22/10
Baughman, Steven Soccer, Boys, Frosh/Soph	\$1,169.50	Season	11/22/10

Human Resources Division, Certificated Personnel

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Burris, Robert Football, JV	\$2,596	Season	9/2/10
Gepner, Jaymi Dance	\$1,092.50	Year	8/26/10
Morris, April Soccer, Girls, Frosh/Soph	\$2,339	Season	11/22/10

Human Resources Division, Classified Personnel

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1. Retirements and Resignations, effective as noted:

Alexander, Samantha, Avid Tutor II, Orangeview, 6/17/10

Kirkemo, Randalle, Avid Tutor II, Orangeview, 6/17/10

Rosales, Ariana, Avid Tutor II, Orangeview, 6/17/10

Suarez, Juan, Substitute Custodian, District, 9/21/10

2. Leaves of Absences:

Fernandez, Carissa, for child care, without pay and without health benefits, from 08/30/10 through the end of the working day on 10/31/10.

Steinbrick, Gail, tragedy personal necessity leave, with pay and with health benefits, on an intermittent basis, from 09/20/10, through the end of the working day on 10/20/10.

3. Employment, effective as noted:

	<u>Range/Step</u>	<u>Effective</u>
Aiken, Billie Provisional Bus Driver, Transportation	55/01	9/21/10
Armenta, Christine Substitute Instructional Assistant-SH, SYS	51/01	9/21/10
Boniface, Veda Substitute Food Services Assistant I, Food Services	41/01	10/11/10
Cardova, Melody Substitute Food Services Assistant, Food Services	41/01	10/05/10
De Liborio, Aidee Provisional Bus Driver, Transportation	55/01	9/21/10
Escobar, Veronica Avid Tutor II-NOC ROP, Education	04/01	9/21/10
Espinoza, Maricela Avid Tutor II, Anaheim	04/01	9/21/10
Garza, Omar Instructional Assistant-Special Education, Anaheim	43/01	9/02/10
Guzzino, Lauren Avid Tutor II, Cypress	04/01	10/04/10
Hernandez, Paulina Provisional Bus Driver, Transportation	55/01	9/21/10
Lakso, Laura Instructional Assistant-Special Education, Sycamore	43/01	9/02/10

Human Resources Division, Classified Personnel

EXHIBIT Y

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Uribe, Luis
Sub Food Service Assistant I, Food Services

41/01

9/21/10

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

	<u>Effective</u>
Antoci, Jacob	9/14/10
Contreras, Roman	9/10/10
Gonzales, Gabriel	9/20/10
Juber, Larry	9/10/10
Luna, Kelley	9/10/10
Park, Joseph	9/08/10
Pimentel, Fernando	9/10/10
Vaiangina, David	9/10/10

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

BOARD OF TRUSTEES
Minutes
Thursday, August 5, 2010

UNADOPTED

1. CALL TO ORDER–ROLL CALL

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

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

2. ADOPTION OF AGENDA AND ADDENDUM

Staff requested the following amendments to the agenda:

- Replace five pages in Confidential Exhibit 4.1
- Remove Item 10.7 School Sponsored Student Organization from the agenda
- Replace Exhibit U, Certificated Personnel Report

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

3. PUBLIC COMMENTS, CLOSED SESSION ITEMS

There were no requests to speak.

4. PUBLIC HEARING

Mr. O’Neal recognized Attorney Dan Shinoff and AFSCME Business Representative Pete Schnauer. Mr. Schnauer stated that Dan Clavel agreed to have the charges against him read aloud and discussed during open session. Mr. Shinoff commented on the evidence contained in the charges and Mr. Schnauer followed with a rebuttal to the charges.

5. CLOSED SESSION

The Board of Trustees entered closed session at 4:35 p.m.

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

6.1 Reconvene Meeting

The Board of Trustees reconvened into open session at 6:03 p.m.

6.2 **Pledge of Allegiance and Moment of Silence**

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

7. **CLOSED SESSION REPORT**

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

The Board of Trustees took formal action to dismiss public employee HR-2009-10-7.

The vote follows.

Ayes: Trustees Smith, Piercy, and O'Neal

Noes: Trustees Holguin and Brandman

8. **INTRODUCTION OF GUESTS**

Mr. O'Neal introduced Gerry Adams, AFSCME; Joanne Fawley, ASTA; Sharon Yager, CSEA; and Mike Worley, ROP superintendent.

9. **REPORT OF ASSOCIATION**

Joanne Fawley, ASTA president commented on the QEIA waiver.

10. **PRESENTATION**

Building Industry Association (BIA) of Orange County

Kristine Thalman presented a report on the BIA of Orange County, which included an overview of the Building Industry Technology Academy program at district schools.

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

11.1 Joe Stout, science department chairperson at Ball Junior High School, discussed his working relationship with the principal and the environment developing at the school.

11.2 Henry Suzsi, Kennedy High School Band Booster, spoke on behalf of the Japanese Sendai-Hokkaido Honor Band.

The Board of Trustees re-entered Closed Session at 6:33 p.m. and reconvened the meeting at 7:28 p.m.

12. **ADDITIONAL CLOSED SESSION REPORT**

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

- No action taken regarding anticipated litigation (one case).
- No action taken regarding public employee HR-2009-10-5.
- No action taken regarding negotiations.

- The Board of Trustees took formal action to approve the appointment of Gail Carpenter as principal, at Brookhurst Junior High School.
- The Board of Trustees took formal action to approve the appointments of the following assistant principals:
 Stuart Caldwell, Magnolia High School
 Allison Thorn, Savanna High School
- No action taken regarding the appointment of assistant principals, junior high schools.
- The Board of Trustees took formal action to approve the readmission of students 06-179, 08-104, 08-224, 08-237, 08-329, 08-353, 09-15, 09-22, 09-24, 09-33, 09-46, 09-54, 09-60, 09-62, 09-67, 09-78, 09-80, 09-81, 09-82, 09-85, 09-93, 09-94, 09-95, 09-100, 09-103, 09-109, 09-110, 09-112, 09-123, 09-132, 09-134, 09-136, 09-140, 09-142, and 09-152.
- No action taken regarding public employee employment, superintendent.

13. **ITEMS OF BUSINESS**

13.1 **Japanese Sendai-Hokkaido Honor Band**

The Board of Trustees discussed and considered the request from the Japanese Sendai-Hokkaido Honor Band to use the Anaheim Union High School District Performing Arts Center at Kennedy High School during winter break. The consensus of the board was to direct staff to accommodate the honor band for this performance.

13.2 **Protocol for Board of Trustees/Employee/Public Communication**

The Board of Trustees discussed the current protocol for board communication from employees and community members. Following discussion, the board requested they be given the option of what personal information would be released to employees and community members.

13.3 **Resolution No. 2010/11-B-01, Signature Authorization**

On the motion of Mrs. Piercy and duly seconded, the Board of Trustees adopted Resolution No. 2010/11-B-01, Signature Authorization. In accordance with Education Code Section 42633, the governing board of each school district shall be responsible for filing or causing to be filed with the Orange County Superintendent of Schools the verified signature of each person authorized to sign orders in its name.

Except for districts determined to be fiscally accountable pursuant to Section 42650, no order on the funds of any school district shall be approved by the Orange County Superintendent of Schools unless the signatures are on file in his office and he is satisfied that the signatures on the order are those of persons authorized to sign the order.

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

The roll call vote follows:

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

13.4 **Revised Policy, First Reading**

On the motion of Mr. Brandman, duly seconded and unanimously carried, the Board of Trustees approved the first reading of revised Board Policy 71105, Graduation Requirements. The proposed change reflected a change in the number of required credits to graduate from 230 to 220 for the graduating classes of 2011 and 2012. The change was approved at the July 15, 2010, board meeting.

13.5 **2010-2011 AUHSD Grading and Progress Reporting Calendar**

On the motion of Mrs. Piercy, duly seconded and unanimously carried, the Board of Trustees adopted the 2010-2011 Grading and Progress Reporting Calendar.

13.6 **Revised 2010 Board Calendar**

On the motion of Mr. Holguin, duly seconded and unanimously carried, following discussion, the Board of Trustees moved the August 19 board meeting to August 26 and approved the revised 2010 board calendar.

13.7 **School Sponsored Student Organization**

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

14. **CONSENT CALENDAR**

On the motion of Mr. Brandman, duly seconded and unanimously carried, the Board of Trustees approved/ratified the following consent calendar with the exception of items 11.8 and 11.10, pulled by Mr. Holguin for discussion.

14.1 **Agreement Amendments**

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

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

14.1.2 **Joint Powers for Mail Delivery, Amendment No. 1**

The Board of Trustees ratified the Joint Powers Agreement (JPA) for Mail Delivery, Amendment No. 1, which was originally approved on July 16, 1998. The Board of Trustees approved a JPA that allowed the district to participate in the Orange County Courier Service along with other Orange County School Districts. The entity was established for the purpose of operating and maintaining a county-wide system for

the delivery of letters and other materials, which are necessary for the conduct of business. The Executive Committee of the JPA approved a change to the timing of the reports, invoices, and payments to coincide with budget cycles. Each year, the Executive Committee reevaluates the cost of the delivery service and determines the flat rate amount payable by the participants. Services are being provided from July 1, 2010, through June 30, 2011, at a cost not to exceed \$3,700. This cost remains unchanged from last year. (General Funds)

14.2 **Educational Consulting Agreements**

14.2.1 **Orange County Human Relations Council**

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

14.2.2 **Grover Bravo, DBA Grupo Crecer**

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

14.3 **Agreements**

14.3.1 **Interquest Detection Canines of San Diego**

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

14.3.2 **Orange County Superintendent of Schools**

The Board of Trustees approved the agreement with the Orange County Superintendent of Schools and the district for the implementation of Positive Behavior Intervention and Support (PBIS) strategies at selected district campuses. In the 2010-11 year, this agreement provides funding for teams from Community Day

School, Anaheim, Katella, and Western high schools to participate in leadership training for the implementation of PBIS on each campus. PBIS strategies utilize positive behavior supports to complement each school's discipline plan with the intended goal to teach students appropriate behavior through positive reinforcement strategies. Each school is allocated \$8,500 to pay for substitutes and consultant fees for each leadership team to participate in these workshops. Services will be provided September 1, 2010, through June 30, 2011, at a cost not to exceed \$34,000. (Special Education Funds)

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

The Board of Trustees ratified the use of facilities agreement with the North Orange County Regional Occupational Program (NOCROP). This agreement allows NOCROP the continued use of facilities, July 1, 2010, through June 30, 2011, at various schools within the district according to the district's approved fee schedules.

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

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

14.4 **Contract, Gasoline and Diesel Fuel**

The Board of Trustees approved the Gasoline and Diesel Fuel Contract. The district uses approximately 250,000 gallons of fuel annually, which includes gasoline and low sulfur diesel fuel, for all of its buses, trucks, and vehicles. By combining the volume of seven major school districts on one bid, vendors can offer a lower unit cost than they could to a single district. A bid was processed by the Newport-Mesa Unified School District in cooperation with other participating Orange County school districts: Anaheim Union High School District, Capistrano Unified School District, Fullerton School District, Orange Unified School District, Placentia-Yorba Linda Unified School District, and Anaheim City School District for the purchase of fuel. The formal bid process was followed per Public Contract Code (PCC) 20111 under Newport-Mesa Unified School District, Bid No. 114-10. Nine bids were issued; six bids were received and evaluated by the participating agencies. The lowest responsible and responsive bidder was IPC, Inc. for gasoline and low sulfur diesel fuel. By participating in this cooperative procurement process, we meet the requirements of PCC 20111 for formal bidding of the commodity. The contract period is for three years commencing August 6, 2010. (General Funds)

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

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

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

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

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

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

14.7 **Institutional Membership**

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

14.8 **Award of Bid**

On the motion of Mr. Holguin, duly seconded and unanimously carried, following discussion, the board of Trustees awarded the bid as listed.

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

14.9 **Rejection of Liability Claim**

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

14.10 **Donations**

On the motion of Mr. Holguin, duly seconded and unanimously carried, following discussion, the board of Trustees accepted the donations as listed.

<u>Location</u>	<u>Donated by</u>	<u>Item</u>
Cypress	Diane Bennett	Singer sewing machine

Hope	Sears	Digital camera with memory card
	Anaheim Community Foundation	\$2,500
	Danette Otto	\$20
	Irma Jasso	\$10
	Shannon Bhatia	\$20
	Ion Vijeila	\$20
	American Sheet Metal	\$100
	Consolidated Electrical Distributors, Inc.	\$250
	Maxton	\$50
	AFD Industries, Inc.	\$250
	K.M. McRae. Inc./ Drilling Contractor	\$500
	Robert Kotch	\$100
	M and R Metal Fabrication/ Martin Raygoza	\$250
	Qmeleon Technology, Inc.	\$25
	City Lift Building Services, Inc.	\$200
	Asia Travel Bureau	\$125
	Hoeck Iron Works	\$50
	Minnesota Elevator, Inc.	\$250
	MAD Elevator Fixtures, Inc.	\$125
	Mitsubishi Electric America-Foundation	\$8,012
	Mitsubishi Electric and Electronics USA, Inc.	\$2,280
	Kathleen Lundquist	\$60
	Carolyn Famolaro	\$8
	Donna Erickson	\$20

Rose Chen	\$25
Fresh and Easy	\$79
Kasuko Nauta	\$900
Linda Barnett	\$1,000

14.11 **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.

14.12 **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.

14.13 **Individual Service Contracts**

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

14.14 **Field Trip Report**

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

14.15 **Certificated Personnel Report**

The Board of Trustees approved/ratified the certificated personnel report as amended prior to the adoption of the agenda.

14.16 **Classified Personnel Report**

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

14.17 **Purchase Order Detail Report**

The Board of Trustees ratified the purchase order detail report, July 6, 2010, through July 26, 2010.

14.18 **Check Register/Warrants Report**

The Board of Trustees ratified the check register/warrants report, July 6, 2010, through July 26, 2010.

14.19 **Board of Trustees' Meeting Minutes**

The Board of Trustees approved the minutes as listed.

14.19.1 May 13, 2010, Regular Meeting

14.19.2 May 13, 2010, Special Meeting

15. **SUPPLEMENTAL INFORMATION**

15.1 Minutes of Department Meetings

15.2 Associated Student Body Fund, March 2010

15.3 Cafeteria Fund, May 2010

16. **SUPERINTENDENT AND STAFF REPORT**

Dr. Navarro reported on the QEIA waiver.

17. **BOARD OF TRUSTEES' REPORT**

Mrs. Smith discussed the problems with CSBA and reported on her attendance at the ROP meeting.

Mrs. Piercy noted her attendance at the Anaheim Sister Cities Commission meeting and to a barbeque to meet the Mito contingency.

Mr. Brandman said he attended the ROP meeting.

18. **ADVANCE PLANNING**

18.1 **Future Meeting Dates**

The next regular meeting of the Board of Trustees will be held on August 26, 2010.

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

Thursday, November 4
Thursday, December 9

18.2 **Suggested Agenda Items**

Mr. Holguin requested a report on the amount of money that remains unallocated in the facilities account, as well as the amount that can be used to offset upcoming shortfalls.

19. **ADJOURNMENT**

On the motion of Mr. Brandman, duly seconded and unanimously carried, the Board of Trustees adjourned the meeting at 8:26 p.m.

Approved _____
Clerk, Board of Trustees

**BOARD OF TRUSTEES
Special Meeting Minutes
Thursday, August 5, 2010**

UNADOPTED

1. **CALL TO ORDER–ROLL CALL**

President Brian O’Neal called the regular meeting of the Anaheim Union High School District Board of Trustees to order at 8:06 p.m.

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

2. **ADOPTION OF AGENDA**

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

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

There were no requests to speak.

4. **CLOSED SESSION**

The Board of Trustees entered closed session at 8:08 p.m.

5. **RECONVENE MEETING AND PLEDGE OF ALLEGIANCE**

5.1 **Reconvene Meeting**

The Board of Trustees reconvened into open session at 8:25 p.m.

5.2 **Pledge of Allegiance**

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

6. **REPORT**

Closed Session

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

No action taken regarding negotiations.

7. **PUBLIC COMMENTS, OPEN SESSION**

There were no requests to speak.

8. **ITEMS OF BUSINESS**

8.1 **Public Hearing, Disclosure of Collective Bargaining Agreement with AFSCME**

On the motion of Mr. Holguin, duly seconded and unanimously carried, the Board of Trustees opened a public hearing for the collective bargaining agreement with the American Federation of State, County and Municipal Employees for 2008-11, in accordance with AB 1200 (Statutes of 1991, G.C. 3547.3, Chapter 1213), at 8:26 p.m.

There were no requests to speak.

On the motion of Mr. Holguin, duly seconded and unanimously carried, the Board of Trustees closed the public hearing, at 8:26 p.m.

8.2 **Adoption of the 2008-11 Collective Bargaining Agreement with AFSCME**

On the motion of Mrs. Piercy, duly seconded and unanimously carried, the Board of Trustees adopted the 2008-11 collective bargaining agreement with the American Federation of State, County and Municipal Employees.

8.3 **Memorandum of Understanding, AFSCME**

On the motion of Mrs. Piercy, duly seconded and unanimously carried, the Board of Trustees approved the memorandum of understanding (MOU) with the American Federation of State, County and Municipal Employees (AFSCME). This MOU stipulates an agreement between AUHSD and AFSCME, in which the district and AFSCME agree to items related to the reduction in force that was approved on April 29, 2010.

8.4 **Resolution 2010/11-HR-01, Concerning the Reinstatement of Classified Position from the 2009-10 Reduction in Force**

On the motion of Mr. Brandman and duly seconded, following discussion, the Board of Trustees adopted Resolution No. 2010/11-HR-01, Concerning the Reinstatement of Classified Positions from the 2009-10 Reduction in Force. The reinstatement of these specific Custodian, Equipment Operator, and Auditorium Operation Technician positions is due to an agreement with the American Federation of State, County and Municipal Employees (AFSCME) to take furlough days in 2010-11, which will offset the costs associated with the reinstatement of these positions. The reinstatement process will be in accordance with the requirements of the Education Code. These positions will be offered to employees by seniority.

The role call vote follows.

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

9. **ADJOURNMENT**

On the motion of Mr. Brandman, duly seconded and unanimously carried, the Board of Trustees adjourned the meeting at 8:28 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
Monday, August 16, 2010**

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

President Brian O'Neal called the special meeting of the Anaheim Union High School District Board of Trustees to order at 5:00 p.m.

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

2. ADOPTION OF AGENDA

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

3. PUBLIC COMMENTS, CLOSED SESSION ITEMS

There were no requests to speak at this time.

4. PLEDGE OF ALLEGIANCE

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

5. CLOSED SESSION

The Board of Trustees entered closed session at 5:02 p.m.

6. RECONVENE MEETING

The Board of Trustees reconvened into open session at 5:48 p.m.

7. REPORT, CLOSED SESSION

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

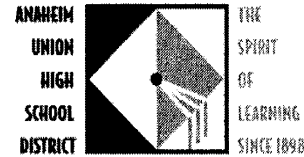
No reportable action taken regarding public employee employment, superintendent.

8. ADJOURNMENT

On the motion of Mr. Brandman, duly seconded and unanimously carried, the Board of Trustees adjourned the meeting at 5:49 p.m.

Approved _____
Clerk, Board of Trustees

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



MINUTES

Regular Meeting
Tuesday, July 13, 2010 – 4:15 p.m.
Board Room – District Office

1.0 CALL TO ORDER

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

2.0 ROLL CALL

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

3.0 PLEDGE OF ALLEGIANCE

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

4.0 PUBLIC COMMENTS

There were no public comments at this time.

5.0 GENERAL FUNCTIONS

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

5.2 On the motion of Mr. Costello, duly seconded and unanimously carried, the Personnel Commission approved the minutes of the regular meeting of June 08, 2010.

5.3 Communication

There was no communication at this time.

6.0 SELECTION PROCESS

6.1 List of Current Recruitments (Test Plan)

7.0 CLASSIFICATION AND SALARY

7.1 On the motion of Mr. Castillo, duly seconded and unanimously carried, the Personnel Commission approved the job classification of Occupational Therapist at salary range MGMT-21.

8.0 RULES AND REGULATIONS

8.1 Revised Chapter 16 of the Personnel Commission Rules, First Reading.

MINUTES

Regular Meeting
Tuesday, July 13, 2010 – 4:15 p.m.
Board Room – District Office

9.0 CLOSED SESSION

9.1 Adjourn to Closed Session

Evaluation and Appointment of Employee (Government Code 54957)

Adjourned to Closed Session at 4:20 p.m.

Reconvened to Regular Meeting at 4:37 p.m.

10.0 OTHER

10.1 Unfinished Business

No unfinished business at this time.

10.2 Commissioner's Comments

No Commissioner's Comments at this time.

11.0 NEXT REGULAR MEETING

Date: **Tuesday, August 10, 2010**

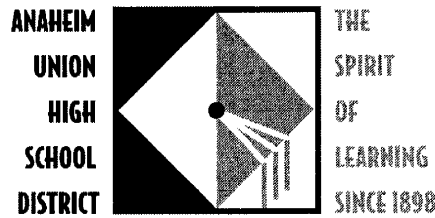
Time: 4:15 p.m.

Location Board Room

12.0 ADJOURNMENT

The Personnel Commission adjourned the meeting at 4:38 p.m.

Audrey Cherep, Chairperson



**Speech-Language Specialist Department Meeting
Superintendent's Conference Room
September 7, 2010
1:00 – 3:00**

MINUTES

1. Welcome and Introductions

Celeste Krueger, Speech-Language Department Chair, welcomed everyone and introductions were made. Our new staff were introduced: Kristen Wilson who is the SLP at Cypress and Bryanne Lee who is completing her CF and will be at Brookhurst and Savanna. Our new SLPA, Maggie Mermilliod, was not in attendance but will begin next week. We also said "good-by" to Tiffany LeProhon who is moving to New York.

Present: See attendance sheet

Absent: See attendance sheet

2. Reports

Junior High Tracking Data

Reviewed the junior high tracking data from the 2009-2010 school year regarding the numbers of annuals and triennials that were due before October 31, 2009, the number of Speech Only students and frequency of services. We will again track this data as it gives us good information to share with our feeder districts. All junior high SLPs need to submit the following information to Celeste once they obtain it:

Number of annuals due before October 15

Number of triennials due before October 15

Number of Speech Only students – how many of these have autism?

Number of students receiving services 1x/wk, 2x/wk, 3x/wk, 4x/wk, 5x/wk

3. Old Business - none

4. **New Business**

4.1 Special Ed Task Force

Members of the Special Education Task force will be Christine Mejia for high school and Karin Daignault for junior high.

4.2 SLPs with grad students and SLPA students

Lisa Turney, Karin Daignault and Liz Eszlinger are currently supervising graduate students from Chapman University. Kris Snowden, Paula Rolewicz, Doris Dembi-Ingrassano and Sonita Dhawan will be supervising SLPA students for their fieldwork this semester. Thank you ladies!

4.3 Request for Special Education Testing – Kris Snowden

Kris told about a request from a parent, received at Loara, to assess his child for autism. The parent admitted that someone assisted him in writing up a request for assessment in hopes that this would help get his wife into the country. Please make sure that any requests to assess a student go through the proper channels.

4.4 New AAC Products

Celeste shared that we now have one iPad and two iTouches with Proloquo2go software. These will be used for AAC trials and assessments within the district.

4.5 SOLO Update

SOLO will be loaded on all library and computer labs on each campus. The techs will get this information at their next tech meeting on September 13, 2010. Currently, all special ed students have folders to store their data. Folders will also be made for general education students. All special education teachers will have SOLO installed on their computers. We will then install on the general education teachers' computers. Check with your techs next week to see where they are installing it so that you can begin using it with students.

4.6 Boardmaker

Everyone now has their own Boardmaker software. We will provide a refresher course on how to use Boardmaker.

4.7 Homework – *Research on Reading: What SLPs Want (or Need) to Know* by Judy Montgomery

Please read this article for discussion at our next Speech-Language meeting.

5. **Other**

5.1 SAIS

Barbara will be attending a meeting on SAIS in November. After that time, we will begin the roll-out of SEIS for the district. If you need access to SAIS, call Marcie at SYS.

5.2 Parent Input on IEP

Make sure that on the signature page of the IEP that the parent checks off the box to indicate whether they felt they had input for the IEP. Then make sure this box is checked off on the web IEP on the signature page and the Team Report. Over the summer, the SYS secretaries had to pull 3,000 charts to correct this as it was showing as "error". Thank the secretaries.

5.3 Bill Medi-Cal on IEP

On the signature page of the IEP where it asks for permission to bill Medi-Cal, explain to the parent that "In 1986, Congress allowed for us to bill Medi-Cal for services provided in the public schools. They expect us to bill for these services, but we need your permission to do so. This does not affect your child's benefits or future benefits in anyway."

5.4 Check the IEP Notes

Please read the IEP notes at the end of the meeting. Check the section that discusses Speech-Language services for errors. Clarify if the information is non-specific or unclear.

6. **Next Meeting Date and Location** – October 19, 2010 from 1:00 to 3:00 in the Superintendent's Conference Room.
7. **Adjournment**

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

Site #	School Name	Beginning Check Number	Ending Check Number	Ending Balance
20	Anaheim	13044	13115	261,813.70
21	Western	8765	8843	214,606.88
22	Magnolia	9034	9133	119,085.02
23	Savanna	8757	8822	(20,423.32)
24	Loara	10420	10490	206,741.28
25	Katella	10903	10994	76,582.43
27	Kennedy	9680	9771	282,833.63
28	Cypress	11304	11438	431,519.38
31	Brookhurst	2384	2398	48,960.64
32	Orangeview	2171	2184	35,307.43
34	Walker	2882	2920	107,410.03
35	Dale	3288	3309	115,497.58
37	Sycamore	2081	2095	25,208.66
38	Ball	2269	2286	67,189.36
40	South	2765	2789	121,009.34
42	Oxford	9245	9362	352,657.97
44	Lexington	2140	2154	39,752.75
47	Hope	1652	1664	80,715.97
68	Gilbert	1480	1493	46,539.41
Total School Balances				2,613,008.14
Balance Per Bank of America				2,613,008.14
Difference				-

ANAHEIM UNION HIGH SCHOOL DISTRICT
Business Division
2010/11 MONTHLY ENROLLMENT REPORT

MONTH 1

08/30/10 to 09/24/10

SCHOOL	REGULAR DAY						Subtotal	SDC		TOTAL STUDENTS
	9th	10th	11th	12th	Hosp/Hm	Opp.		Sp Ed		
Anaheim	848	903	841	626	3,218	2	-	117	3,337	
Cypress	664	633	606	557	2,460	3	-	92	2,555	
Katella	695	678	675	541	2,589	3	-	106	2,698	
Kennedy	550	631	583	510	2,274	-	-	73	2,347	
Loara	693	676	677	528	2,574	-	-	151	2,725	
Magnolia	578	475	585	471	2,109	-	-	98	2,207	
Oxford	200	177	179	166	722	-	-	-	722	
Savanna	577	553	596	452	2,178	-	-	97	2,275	
Western	581	602	592	412	2,187	3	-	93	2,283	
Total Comprehensive	5,386	5,328	5,334	4,263	20,311	11	-	827	21,149	
Anaheim Learning Center	22	27	30	39	118	-	-	-	118	
Gilbert	5	32	164	436	637	1	-	53	691	
Polaris High School	7	19	49	86	161	-	-	1	162	
Community Day School	29	10	8	6	53	-	-	-	53	
Total Alternative Ed	63	88	251	567	969	1	-	54	1,024	
Hope	-	-	-	-	-	-	-	246	246	
Total Senior High Schools	5,449	5,416	5,585	4,830	21,280	12	-	1,127	22,419	
Adult Education	53	34	20	795	902	-	-	95	997	

SCHOOL	REGULAR DAY			SDC		TOTAL STUDENTS
	7th	8th	Subtotal	Hosp/Hm	Sp Ed	
Ball	595	570	1,165	-	48	1,213
Brookhurst	595	644	1,239	-	55	1,294
Dale	652	596	1,248	1	59	1,308
Lexington	587	679	1,266	1	11	1,278
Orangeview	522	456	978	-	50	1,028
Oxford	204	202	406	-	-	406
South	735	712	1,447	-	54	1,501
Sycamore	780	762	1,542	1	48	1,591
Walker	483	575	1,058	-	36	1,094
Total Comprehensive	5,153	5,196	10,349	3	361	10,713
Polaris High School	-	3	3	-	-	3
Gilbert	-	-	-	-	-	-
Community Day School	1	26	27	-	-	27
Total Junior High Schools	5,154	5,225	10,379	3	361	10,743

DISTRICT TOTAL - WITHOUT ADULT ED.	33,162
DISTRICT TOTAL - WITH ADULT ED.	34,159