

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

NOTICE OF REGULAR MEETING

Date: August 15, 2014

To: Brian O'Neal, P.O. Box 3520, Anaheim, CA 92803-3520
Annemarie Randle-Trejo, 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
Al Jabbar, 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
Unidos, 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 21st day of August 2014

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

Closed Session–3:30 p.m.

Regular Meeting–6:00 p.m.



Michael B. Matsuda
Superintendent

BOARD OF TRUSTEES
Agenda
Thursday, August 21, 2014
Closed Session–3:30 p.m.
Regular Meeting–6:00 p.m.

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

Meetings are recorded for use in the official minutes.

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

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

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

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

- 4.1 To consider matters pursuant to Government Code Section 54597: Public employee performance evaluation, superintendent.
- 4.2 To consider matters pursuant to Government Code Section 54957.6: Conference with labor negotiators Mr. Matsuda, Mrs. Poore, Mr. Lee-Sung, and Mr. Colón 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).
- 4.3 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release.
- 4.4 To consider matters pursuant to Government Code Section 54957: Public employee administrative appointment–principal (Savanna High School).
- 4.5 To consider matters pursuant to Government Code Section 54957: Public employee administrative appointment–program administrator I, attendance.

4.6 To consider matters pursuant to Education Code Section 48918: Expulsion of student 13-84.

5. **RECONVENE MEETING, PLEDGE OF ALLEGIANCE, AND CLOSED SESSION REPORT OUT** **INFORMATION ITEM**

5.1 **Reconvene Meeting**

The Board of Trustees will reconvene into open session.

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

Board President Brian O’Neal will lead the Pledge of Allegiance to the Flag of the United States of America and provide a moment of silence.

5.3 **Closed Session Report**

Board Clerk Annemarie Randle-Trejo will report actions taken during closed session.

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

The Board of Trustees would like to recognize our community stakeholders for your interest in the Anaheim Union High School District and for attending our Board meeting. Thank you so much to each of you for your participation and contribution as we create an education environment that graduates socially aware, civic-minded students who are college and career ready for the 21st century.

In addition, Board of Trustees’ President Brian O’Neal will introduce dignitaries in attendance.

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

Reports of Associations

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

8. **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.

9. **ITEMS OF BUSINESS**

BUSINESS SERVICES DIVISION

9.1 **Agreement, Tyler Technologies, Inc.** **ACTION ITEM**

Background Information:

Currently, the Transportation Department creates bus routes manually using strings and pins on a physical map of the District. The router/scheduler has been doing the routing of

students this way for many years. This method of routing was common, but is now antiquated, inefficient, and time consuming. There is also no easy dissemination of information. Having a computerized routing program would allow all employees in the transportation office to view route and student information quickly and accurately from their workstations. Electronic creation of routes, modification of existing routes, and planning for future scenarios will be some of the benefits of computerized software.

Schools currently submit field trip requests in writing using a paper form, which are currently logged into a book kept in transportation. Schools don't know the cost until they receive a billing statement from accounting, making it difficult to plan financially.

Current Consideration:

Computerized routing and fieldtrip software is very unique and there are a few comprehensive computerized programs available. They all vary in cost, performance, and functionality. A team consisting of the District controller, accounting manager, chief technology officer, director of transportation, and the router/scheduler have viewed these programs and determined that Versatrans from Tyler Technologies, Inc. is the best transportation management solution for the District.

Field trip requests will be web-based, allowing schools to submit requests electronically, providing estimated costs immediately. Billing will be electronically downloaded to accounting as soon as the driver's actual time has been entered into the program thereby allowing sites to better track costs and available funds. Routing will also be done electronically and be more visible as previously stated. The software is also scalable and additional modules can be added should the District require it in the future.

Budget Implication:

There is an initial cost of \$42,159 for both modules, routing and field trip programs, which includes two days of on-site training. There will be an annual maintenance fee starting year two at a cost of \$10,645, which includes future updates and support. Travel and training expenses are at a cost not to exceed \$2,000. (Special Education and General Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the purchase of the Versatrans routing and field trip software solution from Tyler Technologies, Inc. **[EXHIBIT A]**

9.2 **Agreement, Stradling, Yocca, Carlson, and Rauth**

ACTION ITEM

Background Information:

On July 17, 2014, the Board of Trustees voted to place a bond measure on the November 2014 ballot for consideration by the voters.

Current Consideration:

The District desires to retain bond counsel in connection with the proposed ballot proposition for the purpose of conducting the necessary legal work as it relates to the bonds as outlined in the agreement.

Budget Implication:

Bond counsel will receive \$45,000 for each of the first two series of bonds and \$42,500 for each subsequent series of bonds. In addition, bond counsel will be reimbursed for any out-of-pocket expenses reasonably incurred in the course of its employment, at a cost not to exceed \$1,500. All fees shall be payable only from proceeds of the bonds. (Bond Funds)

Staff Recommendation:

It is recommended the Board of Trustees approve the agreement with Stradling, Yocca, Carlson, and Rauth. **[EXHIBIT B]**

EDUCATIONAL SERVICES DIVISION

9.3 **New Board Policy 71500, Title I Programs, Second Reading** **ACTION ITEM**

Background Information:

School districts are required to have a Board Policy that addresses the criteria for the implementation of Title I Programs. The Board Policy must also address Title I comparability of services.

Current Consideration:

New Board Policy 71500, Title I Programs, provides guidance for the implementation and administration of the District's Title I Programs, and it includes language to address Title I comparability of services. Section 1118 of the Elementary and Secondary Education Act and model Board Policy from the California School Boards Association served as resources in the development of the new Board Policy. Administrative Regulation 71500, Title I Programs, is also included in the exhibit.

Budget Implication:

There is no impact to the Budget.

Staff Recommendation:

It is recommended that the Board of Trustees review and approve the second reading of new Board Policy 71500, Title I Programs. **[EXHIBIT C]**

9.4 **Income Agreement, Orange County Superintendent of Schools Cognitive Coaching** **ACTION ITEM**

Background Information:

The Orange County Superintendent of Schools has been conducting Cognitive Coaching workshops for approximately the past 12 years. It is a four-day workshop designed to develop the cognitive coaching skills of teachers who serve as professional learning coaches at their schools. This past year, school districts that trained two or more cohorts of site-based coaches included: Orange Unified School District, Huntington Beach Union High School District, and Magnolia School District.

Workshop participants will develop a variety of strategies to help them more effectively coach their fellow teachers, which includes facilitating self-directed learning through reflective questioning and learning to differentiate coaching interactions based on individual needs.

Current Consideration:

Cognitive Coaching training will be offered to the District's lesson design specialists and technology coaches to help them continue to refine how they can best support fellow teachers. Additionally, it will provide them with a variety of coaching strategies that have proven to be effective with adult learners.

Budget Implication:

Although this is an Income Agreement, the District will not be receiving funds. Services will be provided at a cost not to exceed \$2,400. (Title II Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the income agreement with the Orange County Superintendent of Schools. Services will be provided September 1, 2014, through December 30, 2014. **[EXHIBIT D]**

9.5 **School Sponsored Student Organization**

ACTION ITEM

Background Information:

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

Current Consideration:

The following school has submitted a school-sponsored student organization application:

FHA-HERO, Walker Junior High School

Budget Implication:

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

Staff Recommendation:

It is recommended that the Board of Trustees approve the school-sponsored student organization application. **[EXHIBIT E]**

SUPERINTENDENT'S OFFICE

9.6 **Public Request, Competitive Bid Process**

INFORMATION ITEM

Background Information:

Under Education Code Section 35145.5 and Board Policy 2408.01, a member of the public may request to place an item on the Board's agenda. The requested item must be directly related to school District business. Board Policy 2408.01 indicates that items placed on the agenda by the public must be submitted in writing to the superintendent at least 10 days prior to the next regular meeting of the governing board, along with all the backup material the person wishes to have considered by the Board.

Current Consideration:

During a public comment at the July 10, 2014, Board of Trustees' meeting, a community member requested that the Board agendaize for discussion issues related to the Board's Resolution calling for a school bond election in November 2014. On July 31, 2014, the community member provided written clarification regarding the request. Specifically, the community member requested to agendaize for discussion that in relation to construction contracts related to the Classroom and School Safety Bond, should it pass in November 2014, the Board will consider "a provision whereby all contractors and subcontractors as part of the competitive bid process, to include local resident and veteran's preference in hiring." The competitive bid process and construction contracts are directly related to school District business. Accordingly, this item has been placed on the Board's agenda.

Budget Implication:

There are no identified implications at this time.

Staff Recommendation:

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

10. **CONSENT CALENDAR**

ACTION ITEM

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

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

BUSINESS SERVICES DIVISION

10.1 **Piggyback Bids, Purchase through Public Corporation or Agency**

Background Information:

The District's Food Services Department provides breakfast and lunch at all junior and senior high school sites of the Anaheim Union High School District and the 25 elementary school sites of Anaheim City School District. After-school supplements are provided to area eligible sites for after-school enrichment programs administered through Anaheim Achieves. The District's Food Services Department has the need to purchase food products throughout the school year to provide these services. Per Public Contract Code Section 20118, school districts are allowed to acquire various products by participating in an existing contract of another public entity, which is called piggybacking.

Current Consideration:

It has been determined that the following bids can be utilized to acquire these products at their best value by exercising the piggyback option:

1. Torrance Unified School District RFP #01-6.30.11, awarded to Gold Star Foods, for the procurement of frozen food and government commodity food products for the 2014-15 year. The projected cost for the procurement of frozen food products will be \$4,000,000.
2. Murrieta Valley COOP RFP #P-022213, fresh and processed produce awarded to Gold Star Foods for the 2014-15 year. The projected cost for the procurement of fresh and processed produce will be \$4,000,000.
3. South Bay Purchasing Cooperative RFP #F11-12.2, fresh bread items awarded to Gold Star Foods for the 2014-2015 year. The projected cost for the procurement of fresh bread items will be \$270,000.

Budget Implication:

By piggybacking on another school district's existing bid, the District can take advantage of lower costs with pricing opportunities made possible through economy of scale and also avoid the time and expense of the public bid process. (Cafeteria Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the use of the piggyback bid option for purchase of frozen foods, fresh bread items, and fresh and processed produce for the District's Food Service Department procurement needs from July 1, 2014, through June 30, 2015.

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

Staff 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 in accordance with Education Code Section 60510. **[EXHIBIT G]**

10.3 **Donations**

Staff Recommendation:

It is recommended that the Board of Trustees accept the donations as listed. **[EXHIBIT H]**

10.4 **Check Register/Warrants Report**

Staff Recommendation:

It is recommended that the Board of Trustees ratify the check register/warrants report, July 1, 2014, through August 11, 2014. **[EXHIBIT I]**

10.5 **Purchase Order Detail Report**

Staff Recommendation:

It is recommended that the Board of Trustees ratify the Purchase Order Detail Report, July 1, 2014, through August 11, 2014. **[EXHIBIT J]**

10.6 **Supplemental Information**

10.6.1 ASB Report, May 2014 **[EXHIBIT K]**

10.6.2 Cafeteria Report, May and June 2014 **[EXHIBITS L and M]**

EDUCATIONAL SERVICES DIVISION

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

Background Information:

The accreditation process is managed by the Western Association of Schools and Colleges (WASC), which is responsible for authorizing a school's certification. Accreditation is vital to a school's certification, as it is required for its courses and diplomas to be recognized by colleges and universities. Students of schools that do not receive accreditation will not have their coursework accepted by institutions of higher education.

Current Consideration:

School districts are required to pay a yearly WASC annual membership fee for all schools seeking candidacy or accreditation. Each school is granted a term of accreditation by WASC and must complete a WASC self-study review prior to the conclusion of their term of accreditation. For the 2014-15 year, no District school will be participating in the self-study

review process for accreditation. Invoices for annual membership fees have been received for the following schools:

Anaheim Community Day School	Six year accreditation through June 2015
Anaheim High School	Six year accreditation through fall 2014
Cypress High School	Six year accreditation through spring 2016
Gilbert High School	Six year accreditation through June 2019
Katella High School	Three year accreditation through June 2015
Kennedy High School	Six year accreditation through June 2016
Loara High School	Six year accreditation through June 2018
Magnolia High School	Six year accreditation through June 2019
Oxford Academy	Six year accreditation through June 2015
Polaris High School	Six year accreditation through spring 2015
Savanna High School	Three year accreditation through June 2015
Western High School	Six year accreditation through June 2018

Budget Implication:

The annual installment for 2014-15 is \$820 per site. The annual installment for 2013-14 was \$810 per site. (General Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve payment of the annual membership fees to the Accrediting Commission for Schools, to provide certification services for all Anaheim Union High School District high schools for the period of August 22, 2014, through June 30, 2015.

10.8 **Contract, WestEd**

Background Information:

The District has a three-year memorandum of understanding (MOU) with WestEd to provide services, which began in the 2012-13 year and will conclude on September 1, 2015. WestEd is conducting a research project on strategies to improve student achievement results. Selected teachers of English language arts, biology, and U.S. History have been receiving training on the implementation of the Reading Apprenticeship and Improving Secondary Education (RAISE) program. Teachers participating in the program will each receive a \$3,000 stipend. The total estimated value of all services to the District is over \$200,000.

Current Consideration:

In addition to the services provided under the MOU, the selected teachers will receive an additional 12 days of coaching on the implementation of the RAISE program.

Budget Implication:

The costs for these services are not to exceed \$30,000. (Title I Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the contract with WestEd to provide coaching support. Services will be provided October 14, 2014, through January 29, 2015.

[EXHIBIT N]

10.9 **Contract Agreement Amendment, Apex Learning Inc.**

Background Information:

Apex Learning, Inc. has provided the digital curriculum for the Independent Learning Center (ILC) at Anaheim High School and the Apex Credit Recovery labs at each of the

comprehensive high schools since 2010. The Apex digital curriculum allows students to access a broad range of UC-approved courses at any time of day and to work from home, school, or anywhere they have internet access. It allows teachers to manage and collect student work, provide access to real-time data, and provide students with performance feedback. To date, over 6,000 students have been served through the ILC and the Apex Credit Recovery Labs, which has contributed to a higher graduation rate for each of the participating high schools.

Current Consideration:

Over the next several years, the District will expand the ILC model to each of the comprehensive high schools. In addition, the District will maintain the after-school Apex credit recovery program at each comprehensive high school and Gilbert High School. The current Apex Learning, Inc. agreement was approved on July 14, 2011, which expired on July 31, 2014. This amendment to the agreement maintains the terms and conditions of the current agreement, with the exception of extending the licenses for three additional years and increasing the total number of District licenses from 1,000 to 1,800. It also includes all existing and future tools and resources, as well as on-going technical support.

Budget Implication:

The three-year Apex Learning Inc. contract agreement amendment is for \$456,582, which includes the cost of the licenses and three days of onsite professional development. The payment schedule divides the total cost into three annual payments of \$152,194 each. (General Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the contract agreement amendment. The contract agreement amendment term will be August 21, 2014, through August 20, 2017.

[EXHIBIT O]

10.10 **Services Agreement Amendment, Chapman University**

Background Information:

The District and Chapman University are collaborating for a second time on a federally funded California Mathematics and Science Partnership (CaMSP) research grant. The goals of the grant are to: 1) deepen science teachers' subject matter competency; 2) familiarize teachers with the Next Generation Science Standards (NGSS); and 3) provide instructional pedagogy on performance-based lesson design. The Chapman University services agreement was Board approved on May 8, 2014, for a total of \$218,890, for the 2014-15 year (Cycle One).

Current Consideration:

The prior approved amount reflected a discrepancy in the services to be delivered by Chapman University, which included paying for Public Works evaluation and services. Public Works serves as the state and local evaluator for the District and will support the District by assisting with statewide evaluation and local evaluation. Public Works also assists with data collection support in administration of teacher content assessment and data requests. Therefore, we are requesting to amend the prior agreement to reflect the correction of the amount from \$218,890 to \$201,612.

Budget Implication:

The Chapman University services agreement is for \$201,612 for Chapman University expenses for Cycle One of the grant. (CaMSP, Cohort 10, Cycle One Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the amended services agreement. The Cycle One grant term is January 1, 2014, through September 30, 2015. [EXHIBIT P]

10.11 **Educational Consulting Agreement, Vital Link**

Background Information:

For the past twelve years, the District has partnered with Vital Link as it facilitated Career Technical Education (CTE) advisory boards. Kathy Johnson, executive director of Vital Link, has coordinated and facilitated the industry panels and activities for the following industry pathways: culinary arts, education, finance and business, health science, information technology, marketing, media and entertainment, public services, and transportation.

Current Consideration:

In an effort to continue the aforementioned initiative, the District has an interest in partnering with Vital Link. Kathy Johnson will focus on the expansion of industry involvement on the advisory boards, and assist faculty in the development of ongoing industry and educational partnerships, as well as resources. Ms. Johnson will also assist in the coordination of the interactive career exploration portion of the District's annual College and Career Fair.

Budget Implication:

The costs for these services are not to exceed \$10,750. (Perkins Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the educational consulting agreement for services with Vital Link. Services will be provided September 1, 2014, through August 31, 2015. [EXHIBIT Q]

10.12 **Educational Consulting Agreement, Language Network, Inc.**

Background Information:

The English learner program provides translation and interpretation services for languages that are the highest in demand in the District. There are many families, however, who speak languages that the District is not able to support. These families require periodic translation and/or interpretation services in additional languages to assist with health, safety, and mandated educational issues. The Language Network provided translation and interpretation services in the 2013-14 year in Hindi, Urdu, Samoan, Tongan, Pashtu, Arabic, Vietnamese, and Mandarin Chinese.

Current Consideration:

The Language Network will continue to provide translation and interpretation services as needed. Services include parent interpretation support in meetings, and the translation of written documents, primarily for Individualized Education Plan (IEP) meetings.

Budget Implication:

The cost for services is not to exceed \$15,000, which is the same as last year's cost. (General Funds)

Staff Recommendation:

It is recommended that the Board of Trustees ratify the educational consulting agreement with Language Network, Inc. Services are being provided August 1, 2014, through July 31, 2015. [EXHIBIT R]

10.13 **Grant Agreement, California Academic Partnership Program (CAPP), Savanna High School**

Background Information:

Savanna High School applied and was selected for the California Academic Partnership Program (CAPP) sponsored by the Trustees of the California State University in the 2013-14 year. The school participated in a rigorous application process and was selected to participate in the CAPP grant. The purpose of this capacity-building grant was to develop a District system that supports seamless transitions to college, utilizing the Common Core State Standards and Assessments. The previous CAPP grant provided teacher professional development funding for additional planning days and substitute costs to achieve CAPP grant objectives.

Current Consideration:

Savanna High School was again selected to receive the CAPP grant. This agreement will provide Savanna High School with up to \$10,000 in funds to form a partnership with Cypress College, Fullerton College, and California State University, Fullerton, for the purpose of articulation around implementation of the Common Core State Standards and Smarter Balanced Assessment Consortium (SBAC) assessments.

Budget Implication:

There is no fiscal impact to the District.

Staff Recommendation:

It is recommended that the Board of Trustees ratify the agreement with the California Academic Partnership Program for Savanna High School. Services are being provided June 1, 2014, through June 30, 2015. **[EXHIBIT S]**

10.14 **Agreement, Orange County Department of Education, Medi-Cal Administrative Activities (MAA)**

Background Information:

The goal of Medi-Cal Administrative Activities (MAA) is to improve the availability and accessibility of Medi-Cal services to Medi-Cal eligible and potentially eligible individuals and families, where appropriate. The District is reimbursed for providing some Medi-Cal eligible services to Medi-Cal eligible students. To receive reimbursement for the services, the California Welfare and Institution Code Section 14132.47 (c) (1) requires that the Department of Health Services enter an agreement with the Local Educational Consortium to administer the program. The Orange County Department of Education serves as the Local Educational Consortium on behalf of all Orange County school districts.

Current Consideration:

The MAA Participation Agreement effectuates reimbursements to local education agencies for Medi-Cal eligible services. The Orange County Department of Education will administer the MAA program for our District.

Budget Implication:

The District will pay the Orange County Superintendent of Schools a fee not to exceed a five percent per quarterly claim of the state participation fee. (Medi-Cal Funds)

Staff Recommendation:

It is recommended that the Board of Trustees ratify the agreement with the Orange County Superintendent of Schools. Services are being provided July 1, 2014, through June 30, 2015. **[EXHIBIT T]**

10.15 **Grant Award, Tobacco Use Prevention Education (TUPE) Tier 2**

Background Information:

The District has previously been a member of a Tobacco Use Prevention Education (TUPE) consortium grant that was managed by the Orange County Department of Education (OCDE). The current grant concluded on June 30, 2014, and the District has chosen not to reapply with the same consortium.

Current Consideration:

In an effort to create a continuous level of support from grades 6-12, for the next grant cycle (2014-17), the District will act as the lead fiscal agency and collaborate with the Anaheim City School District (ACSD). The District recently received notification that the TUPE grant application for the ACSD and AUHSD consortium was approved for \$1,850,094 for the term of the grant (2014-17). The grant is targeted for grades 6-12 and mandates that curriculum, specific to the appropriate grade levels, is taught at participating schools, including 24 ACSD elementary sites, as well as all District comprehensive schools, Gilbert and Polaris high schools, as well as Community Day School. Youth development activities related to tobacco and e-cigarette cessation and prevention are expected by each participating school in addition to ongoing prevention education for students and parents.

Budget Implication:

There is no cost to the District.

Staff Recommendation:

It is recommended that the Board of Trustees ratify the award as lead agency for the Tier 2 TUPE grant in the amount of \$1,850,094. Services are being provided July 1, 2014, through June 30, 2017. **[EXHIBIT U]**

10.16 **Service Agreement, Anaheim Family YMCA**

Background Information:

The 21st Century Community Learning Centers Program Grant is administered through the Anaheim Achieves program offered by the Anaheim Family YMCA (YMCA). Currently, Loara, Magnolia, Anaheim, Katella, and Western high schools have the after-school program at their sites. The program offers students a safe environment while providing a place and space to complete homework, recover credits, engage in physical exercise, and interact with other students. The YMCA has disbursed funds (\$90,000) to the District for the past two years in exchange for direct services provided by the District to the Anaheim Achieves program.

Current Consideration:

The YMCA wishes to continue to contract with the District to provide services, which will provide a seamless integration of the District's educational programs and Anaheim Achieves' programs. These programs include site visits to provide feedback related to Response to Instruction and Intervention (RtI²), mentoring and coaching for Anaheim Achieves staff by District personnel, as well as a District designated consultant to serve as a resource to the YMCA. The District and the YMCA have agreed to use \$48,000 of the previous funding to provide Science, Technology, Engineering and Mathematics (STEM) curriculum and instructional programs during the 2014-15 year, leaving \$42,000 for direct services to the Anaheim Achieves program.

Budget Implication:

The District will receive \$42,000 for direct services to the Anaheim Achieves program. (YMCA Funds)

Staff Recommendation:

The Board of Trustees is requested to approve the service agreement with the Anaheim Family YMCA. Services will be provided August 22, 2014, through June 30, 2015.

[EXHIBIT V]

10.17 **Transportation Agreements, Speech and Language Development Center**

Background Information:

Under the Individuals with Disability Education Act, the District is obligated to provide transportation services to special education students that require transportation to receive a free and appropriate public education. Our Transportation Department safely and effectively transports approximately 700 special education students on any given school day. In rare circumstances, a student's needs are such that our Transportation Department is not able to safely, or efficiently, transport the student. In those circumstances, alternative forms of transportation are provided through contracted services or through reimbursing parents the cost incurred in transporting their child. These alternative forms of transportation are permitted under the Education Code and federal law. Due to student confidentiality, the transportation agreements are redacted with limited information provided regarding the student or family.

10.17.1 Current Consideration:

The Board of Trustees is requested to ratify the transportation agreement to pay the parent of a special education student attending the Speech and Language Development Center, located at 8699 Holder, Buena Park, CA 90620, for round trip daily transportation, July 7, 2014, through August 1, 2014.

Budget Implication:

The costs are not to exceed \$104.40. (Special Education Funds)

10.17.2 Current Consideration:

The Board of Trustees is requested to approve the transportation agreement to pay the parent of a special education student attending the Speech and Language Development Center, located at 8699 Holder, Buena Park, CA 90620, for round trip daily transportation, September 3, 2014, through June 19, 2015,

Budget Implication:

The costs are not to exceed \$939.60. (Special Education Funds)

Staff Recommendation:

It is recommended that the Board of Trustees ratify (item 10.17.1) and approve (item 10.17.2) for the transportation agreements to the Speech and Language Development Center. **[EXHIBITS W and X]**

10.18 **Individual Service Contracts**

Staff Recommendation:

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

10.19 **Instructional Materials Submitted for Adoption**

The Board of Trustees is requested to adopt the selected materials for display, which were recommended by the Instructional Materials Review Committee, for basic and supplemental courses in science, math, English, and special education. Before the materials can be

approved for adoption, they must be made available for public review. The Board of Trustees will be requested to consider adoption of the materials following the end of the period of public display, August 21, 2014, through September 4, 2014.

Staff Recommendation:

It is recommended that the Board of Trustees adopt the selected materials. **[EXHIBIT Z]**

10.20 **Field Trip Report**

Staff Recommendation:

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

HUMAN RESOURCES DIVISION

10.21 **Public Disclosure of Assistant Superintendent's Contract**

Background Information:

The Board of Trustees appointed Manuel Colón as assistant superintendent, Educational Services, and approved his employment agreement at a special meeting on July 17, 2014.

Current Consideration:

This item is to publically disclose the assistant superintendent's employment contract for the period of July 18, 2014, through June 30, 2016.

Budget Implication:

The assistant superintendent's salary is a budgeted expenditure and was previously approved at the Board meeting of July 17, 2014. The disclosure of the employment contract has no impact on the District's budget.

Staff Recommendation:

Although this is an information item, requiring no formal action by the Board of Trustees, it is recommended that the Board officially receive the employment agreement. **[EXHIBIT BB]**

10.22 **Agreement, California State University, Long Beach**

Background Information:

The District has traditionally entered into agreements with university programs to provide opportunities for university students to meet their field work requirements and to gain valuable experience in a professional setting within our District schools. Intern agreements permit university students to provide services to District students as a paid employee of the District. The District has had various student teaching and intern agreements in place with California State University, Long Beach (CSULB), since 2003.

Current Consideration:

The intern agreement with CSULB is a new agreement. University students will meet with school site master teachers to be involved in the students' preparation for internship. Master teachers will model to the student teacher effective planning, instruction, and management strategies, as well as discuss these strategies with the intern teacher. Additionally, professional attire, development, and conduct will be reviewed. The agreement will be effective August 1, 2014, and will continue unless terminated by either party.

Budget Implication:

The services are provided as a budgeted annual expense. Intern teachers will be placed on the Teacher Salary Schedule according to District policies regarding previous experience and/or education. (General Funds)

Staff Recommendation:

It is recommended that the Board of Trustees ratify the agreement with CSULB.

[EXHIBIT CC]

10.23 **Agreement, California State University, Fullerton**

Background Information:

The District has traditionally entered into agreements with university programs to provide opportunities for university students to meet their field work requirements and to gain valuable experience in a professional setting within our District schools. Intern agreements permit university students to provide services to District students as a paid employee of the District. The District has had various student teaching and intern agreements in place with California State University, Fullerton (CSUF), since 2003.

Current Consideration:

The intern agreement with CSUF is a new agreement. University students will meet with school site master teachers to be involved in the students' preparation for internship. Master teachers will model to the student teacher effective planning, instruction, and management strategies, as well as discuss these strategies with the intern teacher. Additionally, professional attire, development, and conduct will be reviewed. The agreement will be effective August 21, 2014, through June 30, 2019.

Budget Implication:

The services are provided as a budgeted annual expense. Intern teachers will be placed on the Teacher Salary Schedule according to District policies regarding previous experience and/or education. (General Funds)

Staff Recommendation:

It is recommended that the Board of Trustees ratify the agreement with CSUF.

[EXHIBIT DD]

10.24 **Agreement, Parker & Covert, LLP**

Background Information:

The Board of Trustees approved an increase to the attorney-client retainer agreement with Parker & Covert, LLP, for the 2013-14 year on January 23, 2014, for specific legal consultation and services, which are not provided by attorneys at the Orange County Department of Education, at a cost not to exceed \$350,000. The services are typically related to personnel management and personnel-related litigation.

Current Consideration:

Due to several major on-going legal issues currently pending from current and previous years, staff has ascertained that an increase to the amount of the 2013-14 agreement by an additional \$6,300, for a total amount not to exceed \$356,300, is needed.

Budget Implication:

Increase the amount of the 2013-14 agreement by an additional \$6,300. (General Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the agreement with Parker & Covert, LLP to reflect an increase of \$6,300, for a total amount not to exceed \$356,300.

10.25 **Certificated Personnel Report**

Staff Recommendation:

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

10.26 **Classified Personnel Report**

Staff Recommendation:

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

SUPERINTENDENT’S OFFICE

10.27 **Board of Trustees’ Meeting Minutes**

10.27.1 July 10, 2014, Regular Meeting and Continuance of Meeting, July 17, 2014, [EXHIBIT GG]

10.27.2 July 17, 2014, Special Meeting [EXHIBIT HH]

10.27.3 August 5, 2014, Special Meeting [EXHIBIT II]

Staff Recommendation:

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

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

12. **BOARD OF TRUSTEES’ REPORT** **INFORMATION ITEM**

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

13. **ADVANCE PLANNING** **INFORMATION ITEM**

13.1 **Future Meeting Dates**

The next regular meeting of the Board of Trustees will be held on Thursday, September 4, 2014, at 6:00 p.m.

Tuesday, September 23
Thursday, October 16

Thursday, November 6
Thursday, December 11

13.2 **Suggested Agenda Items**

14. **ADJOURNMENT** **ACTION ITEM**

In compliance with the Americans with Disabilities Act, individuals with a disability who require modification or accommodation in order to participate in this meeting should contact the executive assistant to the superintendent at (714) 999-3503 by noon on Monday, August 18, 2014.

AGREEMENT

This Agreement ("Agreement") is made this ____ day of _____, 2014 ("Effective Date") between Tyler Technologies, Inc., with offices at 23 British American Boulevard, Latham, New York 12110 ("Tyler") and Anaheim Union High School District, with offices at 501 North Crescent Way, Anaheim, California 92801 ("Client").

Tyler and Client agree as follows:

1. License Grant.

- 1.1. Upon the Effective Date, Tyler hereby grants to Client a non-exclusive, non-transferable, royalty-free, revocable license to use the Tyler software products set forth in the investment summary attached hereto as Exhibit 1 ("Investment Summary") and related interfaces (collectively, the "Tyler Software Products") and Tyler user manuals for Client's internal business purposes at 501 North Crescent Way, Anaheim, California 92801, for Anaheim Union High School District only and otherwise subject to the terms and conditions of this Agreement. This license is revocable by Tyler if Client fails to comply with the terms and conditions of this Agreement, including without limitation, Client's failure to timely pay the Application Software License Fees in full. Upon Client's payment in full for the Tyler Software Products, this license shall become irrevocable, subject to the restrictions on use and other terms set forth in this Agreement. The right to transfer the Tyler Software Products to a replacement hardware system is included in this Agreement. Client shall pay Tyler for the cost of new media or any required technical assistance to accommodate the transfer. Client shall provide advance written notice to Tyler of any such transfer.
 - 1.2. Client acknowledges and agrees that the Tyler Software Products and user manuals are proprietary to Tyler and have been developed as trade secrets at Tyler's expense. Client shall use best efforts to keep the Tyler Software Products and user manuals confidential and to prevent any misuse, unauthorized use or unauthorized disclosure of the Tyler Software Products or user manuals by any party.
 - 1.3. Client may make copies of the Tyler Software Products for archive purposes only. Client will repeat any and all proprietary notices on any copy of the Tyler Software Products. Client may make copies of the Tyler user manuals for internal use only.
 - 1.4. The Tyler Software Products may not be modified by anyone other than Tyler. If Client modifies the Tyler Software Products without Tyler's prior written consent, Tyler's obligations to provide maintenance services on, and the warranty for, the Tyler Software Products will be void. Client shall not perform decompilation, disassembly, translation or other reverse engineering on the Tyler Software Products. Client also shall not append, delete, modify or otherwise alter the data in the databases used by the Tyler Software Products, other than by the use of the Tyler Software Products in accordance with the terms of this Agreement.
 - 1.5. Versatrans Onscreen TM ("Onscreen") and Versatrans Fleetvision TM ("Fleetvision") are licensed on a per vehicle basis. Client may exceed the number of Onscreen vehicles by up to 25% solely for the purpose of setting up spare fleet vehicles only. Client may exceed the number of Fleetvision vehicles by up to 25% solely for the purpose of setting up spare fleet vehicles only. At no time may Client actively use more than the number of vehicles licensed.
- 2. Limited Warranty.** For the purposes of this Agreement, a "Defect" is defined as a failure of the Tyler Software Products to substantially conform to the then-current Tyler User Guides and the functional descriptions of the Tyler Software Products in Tyler's written proposal to Client. In the event of conflict between the afore-mentioned documents, the then-current Tyler User Guides will control. A Tyler Software Product is "Defective" if it contains a Defect. For as long as a current Agreement is in place, Tyler warrants that the Tyler Software Products will not contain Defects. If the Tyler Software Products do not perform as warranted, Tyler will use reasonable efforts, consistent with industry standards, to cure the defect in accordance with Tyler's then current support call process. Should Tyler be unable to cure the defect or provide a replacement product, Client shall be entitled to a refund of the Application Software License Fee paid for the defective Tyler Software Product, as depreciated on a straight-line basis over a seven (7) year period commencing on the Effective Date.
- 3. Intellectual Property Infringement Indemnification.** Tyler will defend and indemnify Client against any claim by an unaffiliated third party of this Agreement that a Tyler Software Product infringes that party's patent, copyright or other intellectual property right issued and existing as of the Effective Date or as of the distribution date of a release to the Tyler Software Product, and will pay the amount of any resulting adverse final judgment issued by a court of competent jurisdiction or of any settlement that Tyler pre-approves in writing, provided that Client promptly notifies Tyler in writing of any such claim, gives Tyler reasonable cooperation, information, and assistance in connection with it, and consent to Tyler's sole control and authority with respect to the defense, settlement or compromise of the

claim. Tyler will not be obligated under this section if the infringement results from: (i) Client's use of a previous version of a Tyler Software Product and the claim would have been avoided had you used the current version of the Tyler Software Product; (ii) Client's combining the Tyler Software Product with devices or products not provided by Tyler, (iii) use of a Tyler Software Product in applications, business environments or processes for which the Tyler Software Product was not designed or contemplated, and where use of the Tyler Software Product outside such application, environment or business process would not have given rise to the claim, (iv) corrections, modifications, alterations or enhancements that Client made to the Tyler Software Product; (v) use of the Tyler Software Product by any person or entity other than Client or Client's employees; or (vi) Client's willful infringement. In the event a Tyler Software Product is finally determined to be infringing and its use by Client is enjoined, Tyler shall, at its election (i) procure for Client the right to continue using the infringing Tyler Software Products; (ii) modify or replace the infringing Tyler Software Products so that it becomes non-infringing; or (iii) terminate Client's license for the infringing Tyler Software Product and refund to Client the Application Software License Fee paid for the infringing Tyler Software Product, as depreciated on a straight-line basis over a seven (7) year period commencing on the Effective Date. The foregoing states Tyler's entire liability and Client's sole and exclusive remedy with respect to the subject matter hereof.

4. **Expenses.** Expenses shall be billed in accordance with the then-current Tyler Business Travel Policy, based on Tyler's usual and customary practices. Copies of receipts shall be provided on an exception basis at no charge. Should all receipts for non per diem expenses be requested, an administrative fee shall be incurred. Receipts for mileage and miscellaneous items less than five dollars (\$5) are not available.

5. **Cancellation of Services.** In the event Client cancels services less than fifteen (15) business days in advance, Client is liable to Tyler for (i) all non-refundable expenses incurred by Tyler on Client's behalf; and (ii) daily fees associated with the canceled services if Tyler is unable to re-assign its personnel. Training may be rescheduled upon written request of Client and prepayment of Training costs at the rates and upon the terms and conditions provided for in this Agreement.

6. **Work Responsibilities.**

6.1. Client data necessary to utilize the Versatrans Routing & Planning Software (the "Client Data") shall be developed between the Effective Date and the first day of training. The parties shall have the additional responsibilities for developing and formatting the Client Data as set forth in the "Versatrans RP Work Responsibilities" annexed hereto as Exhibit 2 and made a part of this Agreement.

6.2. Responsibilities related to the deployment of Tyler Telematic GPS hardware and software shall be performed in accordance with "Tyler Telematic GPS Work Responsibilities" annexed hereto as Exhibit 3 and made a part of this Agreement.

7. **Additional Services.** Services requested by Client in excess of those set forth in the Investment Summary, including but not limited to district canvassing, if Client's downloads do not meet specifications or if fields of data are missing or need to be interpreted or processed, may be billable services, at Tyler's sole discretion, to be provided at Tyler's then-current rates. Tyler shall not perform additional services without Client's prior written approval.

8. **Maintenance Services.** The Maintenance Agreement is effective when Tyler has made the Tyler Software Products available to Client for downloading and shall remain in force for a one (1) year term. Upon expiration of this Maintenance Agreement, Client may renew the Maintenance Agreement for subsequent one (1) year periods at the then-current Application Software Maintenance Fees.

8.1. **Maintenance Services Terms, Conditions, Limitations and Exclusions.** For as long as a current Maintenance Agreement is in place, Tyler shall:

8.1.1.1. In a professional, good and workmanlike manner, perform its obligations in accordance with Tyler's then current support call process in order to conform the Tyler Software Products to the applicable warranty under this Agreement. If Client modifies the Tyler Software Products without Tyler's prior written consent, Tyler's obligations to provide maintenance services on and warrant the Tyler Software Products shall be void. Tyler reserves the right to suspend maintenance services if Client fails to pay undisputed Application Software Maintenance Fees within sixty (60) calendar days of the due date. Tyler will reinstate maintenance services upon Client's payment of the overdue Application Software Maintenance Fees.

8.1.1.2. Provide Client with all releases Tyler makes to the Tyler Software Products. Client acknowledges

and agrees that a new release of the Tyler Software Products is for implementation in the Tyler Software Products as they exist without Client customization or modification, and that Tyler reserves the right to cease supporting a prior release of the Tyler Software Products one (1) year after Tyler has made a new release of the Tyler Software Products available to Client for downloading.

- 8.1.2. Application Software Maintenance Fees do not include installation or implementation of the Tyler Software Products, onsite support (unless Tyler cannot remotely correct a defect in a Tyler Software Product), application design, other consulting services, support of an operating system or hardware, and support outside Tyler's normal business hours.
- 8.2. **Client Responsibilities.** Client shall provide, at no charge to Tyler, full and free access to the Tyler Software Products and the servers and workstation that run them; including but not limited to: remote access, working space; adequate facilities within a reasonable distance from the equipment; and use of machines, attachments, features, or other equipment necessary to provide maintenance services set forth herein.
9. **Taxes.** The fees set forth in the Investment Summary do not include any taxes, including, without limitation, sales, use or excise tax. All applicable taxes shall be paid by Tyler to the proper authorities and shall be reimbursed by Client to Tyler. In the event Client possesses a valid direct-pay permit, Client will forward such permit to Tyler on the Effective Date. In such event, Client shall be responsible for remitting all applicable taxes to the proper authorities. If tax-exempt, Client shall provide Tyler with Client's tax-exempt certificate.
10. **Force Majeure.** Neither party shall be liable for delays in performing its obligations under this Agreement to the extent that the delay is caused by force majeure. Either party shall have the right to terminate this Agreement if Force Majeure suspends performance of scheduled tasks by one or more parties for a period of one hundred-twenty (120) or more days from the scheduled date of the task. This paragraph shall not relieve Client of its responsibility to pay for services and goods provided to Client and expenses incurred on behalf of Client prior to the effective date of termination.
11. **Indemnification.** Subject to the limitation of liability set forth herein, Tyler shall indemnify and hold harmless Client and its agents, officials and employees from and against any and all claims, losses, liabilities, damages, costs and expenses (including reasonable attorney's fees and costs) arising from Tyler's negligence or willful misconduct. Tyler shall not be liable to the degree or extent of damages, loss, or expense determined to be the fault of the Client.
12. **Limitation of Liability.** In no event shall Tyler be liable for special, indirect, incidental, consequential, or exemplary damages, including, without limitation, any damages resulting from loss of use, loss of data, interruption of business activities, or failure to realize savings arising out of or in connection with the use of the Tyler Software Products, Services, or Third Party Products. Tyler's liability for damages and expenses arising from the Tyler Software Products or Services, whether based on a theory of contract or tort, including negligence and strict liability, shall be limited to the fees set forth in the Investment Summary related to the defective product or service. Tyler's liability for damages and expenses arising from the Third Party Products, whether based on a theory of contract or tort, including negligence and strict liability, shall be limited to the License Fee/Purchase Price of the Third Party Products. Such fees reflect and are set in reliance upon this limitation of liability.
13. **Disclaimer.** THE RIGHTS, REMEDIES, AND WARRANTIES SET FORTH IN THIS AGREEMENT ARE EXCLUSIVE AND IN LIEU OF ALL OTHER RIGHTS, REMEDIES, AND WARRANTIES EXPRESSED, IMPLIED, OR STATUTORY, INCLUDING, WITHOUT LIMITATION, THE WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND SYSTEM INTEGRATION, WHICH ARE HEREBY DISCLAIMED BY TYLER.
14. **Termination.**
- 14.1. Termination for Cause. In the event of Tyler's failure to perform under this Agreement, Client shall immediately notify Tyler in writing of such failure and allow Tyler a thirty (30) day period in which to cure such failure. If, at the end of the cure period, Tyler has not cured such failure, Client will have the right to terminate this Agreement. Upon such termination, Client shall pay Tyler for all products, services, and expenses not in dispute which were delivered or incurred prior to the date Tyler received Client's notice of termination. Payment for products, services, and expenses in dispute will be determined through non-binding arbitration.
- 14.2. Termination for Non-appropriation. If Client should not appropriate or otherwise make available funds sufficient

to purchase, lease, operate or maintain the products set forth in this Agreement, or other means of performing the same functions of such products, Client may unilaterally terminate this Agreement only upon thirty (30) days written notice to Tyler. Upon termination, Client shall remit payment for all products and services delivered to Client and all expenses incurred by Tyler prior to Tyler's receipt of the termination notice.

15. **No Assignment.** Client may not assign its rights and responsibilities under this Agreement without Tyler's prior written permission, not to be unreasonably withheld.
16. **Confidentiality.** Both parties recognize that their respective employees and agents, in the course of performance of this Agreement, may be exposed to confidential information and that disclosure of such information could violate rights to private individuals and entities. Each party agrees that it will not disclose any confidential information of the other party and further agrees to take appropriate action to prevent such disclosure by its employees or agents. The confidentiality covenants contained herein shall survive the termination or cancellation of this Agreement for a period of two (2) years. In the event of Freedom of Information Act or similar public record requests, confidential information shall be disclosed only to the extent disclosure is based on the good faith written opinion of the receiving party's legal counsel that disclosure is required by law: provided, however, that that receiving party shall give prompt notice of the service of process or other documentation that underlies such requirement and use its best efforts to assist the disclosing party if the disclosing party wishes to obtain a protective order or otherwise protect the confidentiality of such confidential information. The disclosing party reserves the right to obtain protective order or otherwise protect the confidentiality of its confidential information.
17. **Shipping.** Delivery shall be F.O.B. shipping point.
18. **Third Party Products.** Except as explicitly stated otherwise in this Agreement or an applicable End User License Agreement attached to this Agreement, the following terms shall apply to third party products acquired pursuant to this Agreement.
 - 18.1. Agreement to License or Sell Third Party Products. For the price set forth in the Investment Summary, Tyler agrees to license or sell and deliver to Client, and Client agrees to accept from Tyler the System Software and Hardware set forth in the Investment Summary (collectively, the "Third Party Products").
 - 18.2. License of System Software.
 - 18.2.1. Upon Client's payment in full of the applicable 3rd party fees, Tyler shall grant to Client and Client shall accept from Tyler a non-exclusive, nontransferable, non-assignable license to use the System Software and related documentation for Client's internal business purposes, subject to the terms and conditions set forth herein.
 - 18.2.2. The developer of the System Software (each a "Developer", collectively "Developers") shall retain ownership of the System Software.
 - 18.2.3. The right to transfer the System Software to a replacement hardware system is governed by the Developer. The cost for new media or any required technical assistance to accommodate the transfer would be billable charges to Client. Client shall provide advance written notice to Tyler of any such transfer.
 - 18.2.4. Client acknowledges and agrees that the System Software and related documentation are proprietary to the Developer and have been developed as trade secrets at the Developer's expense. Client shall use best efforts to keep the System Software and related documentation confidential and to prevent any misuse, unauthorized use, or unauthorized disclosure of the System Software and related documentation by any party.
 - 18.2.5. Client shall not perform decompilation, disassembly, translation or other reverse engineering on the System Software.
 - 18.2.6. Client may make copies of the System Software for archive purposes only. Client shall repeat any and all proprietary notices on any copy of the System Software. Client may make copies of the documentation accompanying the System Software for internal use only.
 - 18.3. Delivery. Unless otherwise indicated in the Investment Summary, the prices for Third Party Products include costs for shipment while in transit from the Developer or supplier to Client.
 - 18.4. Installation and Acceptance. Unless otherwise noted in the Investment Summary, the Tyler Software Product installation fee includes installation of the Third Party Products, provided, however, that additional charges for installation may be required in the event vehicles are not available for installation services when the installation personnel arrive at the client location. Tyler will notify the client in advance of such charges. Upon completion of installation, Client will obtain from Tyler a certification of completion, or similar document, which will constitute

Client's acceptance of the Third Party Products. Such acceptance will be final and conclusive except for latent defect, fraud, and a gross mistake as amount to fraud.

18.5. Site Requirements. Client shall provide a suitable environment, location and space for the installation and operation of the Third Party Products; sufficient and adequate electrical circuits for the Third Party Products; and installation of all required cables.

18.6. Warranties.

18.6.1. Tyler is authorized by each Developer to grant licenses or sublicenses to the System Software.

18.6.2. Tyler warrants that each System Software product will be new and unused, and if Client fully and faithfully performs each and every obligation required of it under this Third Party Product Agreement, Client's title or license to each System Software product will be free and clear of all liens and encumbrances arising through Tyler.

18.6.3. Client acknowledges and agrees that Tyler is not the manufacturer of the Third Party Products. As such, Tyler does not warrant or guarantee the condition or operating characteristics of the Third Party Products. Tyler hereby grants and passes through to Client any warranty adjustments that Tyler may receive from the Developer or supplier of the Third Party Products.

18.7. Maintenance.

18.7.1. In the event Client elects not to purchase through Tyler maintenance services on the System Software, it will be the responsibility of Client to repair and maintain the System Software and purchase enhancements as necessary after acceptance.

18.7.2. In the event Client elects to purchase through Tyler maintenance services on the System Software, Tyler will facilitate resolution of a defect in a System Software product with the Developer.

18.7.3. In the event the Developer charges a fee for future System Software release(s), Client will be required to pay such fee.

18.8. Expenses. Unless otherwise noted in the Investment Summary, expenses associated with 3rd Party Services shall be invoiced in accord with the then-current Tyler Business Travel Policy, based on Tyler's usual and customary practices. Copies of receipts shall be provided on an exception basis at no charge. Should all receipts for non per diem expenses be requested, an administrative fee shall be incurred. Receipts for mileage and miscellaneous items less than five dollars (\$5) are not available.

19. Payment Terms.

19.1. Tyler will invoice Client \$18,884 when Tyler first makes the Tyler Software Products available to Client for downloading, which equals:

19.1.1. 100% of the Application Software License Fees of \$12,519

19.1.2. 100% of the first annual Application Software Support and Maintenance Fees of \$6,365 for the Tyler Software Products which cover the twelve (12) month period commencing when Tyler first made the Tyler Software Products available to Client for downloading

19.2. Tyler will invoice Client the fees of \$23,275 for Implementation services as follows:

19.2.1. 20% upon completion of map conversion and preparation and installing map in hosted environment

19.2.2. 35% upon completion of map data preparation

19.2.3. 45% upon completion of routing training

19.3. Tyler will invoice Client fees for services not included with Implementation, including, but not limited to route building, project management, consulting, and additional product training, if and as provided.

19.4. Tyler will invoice Client travel expenses as incurred (prices do not include travel expenses incurred in accordance with Tyler's then-current Business Travel Policy).

19.5. Subsequent annual Support and Maintenance Fees will be due on the anniversary of the date when Tyler first made the Tyler Software Products available to Client for downloading.

19.6. Fees for Hardware and other Services shall be due and payable as follows:

19.6.1. Tyler will invoice Client fees for Hardware and other Services when hardware is installed at Client location.

19.6.2. If Client is Self-installing Hardware, Tyler will invoice Client upon hardware shipment. Tyler will invoice Client for annual Support and Maintenance Fees on the date of installation or 30 days after Client receives hardware, whichever comes first.

19.6.3. Subsequent annual Support and Maintenance Fees for hardware will be due on the anniversary of the first annual Support and Maintenance Fees invoice.

19.7. Payment is due within thirty (30) days of the invoice date.

20. **Electronic Payment.** Tyler prefers to receive payments electronically. Tyler's electronic payment information is as follows:

Bank: Wells Fargo Bank, N.A.
420 Montgomery
San Francisco, CA 94104
ABA: 121000248
Account: 4124302472
Beneficiary: Tyler Technologies Inc. – Operating

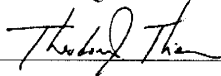
21. **Entire Agreement.** This Agreement represents the entire agreement of Client and Tyler with respect to the subject matter hereof, and supersedes any prior agreements, understandings, and representations, whether written, oral, expressed, implied, or statutory. Client hereby acknowledges that in entering into this Agreement it did not rely on any information not explicitly set forth in this Agreement. This Agreement may only be modified by written amendment signed by authorized representatives of both parties.

22. **Multiple Originals and Signatures.** This Agreement may be executed in multiple originals, any of which shall be independently treated as an original document. Any electronic, faxed, scanned, photocopied or similarly reproduced signature on this Agreement or any amendment hereto shall be deemed an original signature and shall be fully enforceable as if an original signature.

IN WITNESS WHEREOF, persons having been duly authorized and empowered enter into this Agreement.

Tyler Technologies, Inc.

Anaheim Union High School District

By: 

By: _____

Name: Theodore J. Thien

Name: _____

Title: Sr. VP and General Manager, Versatrans

Title: _____

Date: August 8, 2014

Date: _____

Exhibit 1:

Investment Summary
prices are valid until November 6, 2014

Client: Anaheim Union High School District

1. Software	Quantity	Price	Extended Price	Discount	This Year Total	Future Year Renewal
Versatrans RP Standard Edition for up to 30000 Students	1	\$34,500	\$34,500	\$30,220	\$4,280	\$0
Versatrans Triptracker for up to 30000 Students	1	\$11,770	\$11,770	\$3,531	\$8,239	\$0
Versatrans Electronic Rollout Sheet	1	\$0	\$0		\$0	\$0
Reportwriter	1	\$0	\$0		\$0	\$0
Subtotal: Application Software License Fees			\$46,270	\$33,751	\$12,519	\$0

2. Maintenance	Quantity	Price	Extended	Discount	This Year Total	Future Year Renewal
Versatrans RP Standard Edition for up to 30000 Students	1	\$8,560	\$8,560	\$4,280	\$4,280	\$8,560
Versatrans Triptracker for up to 30000 Students	1	\$2,085	\$2,085	\$0	\$2,085	\$2,085
Subtotal: Application Software Maintenance Fees			\$10,645	\$4,280	\$6,365	\$10,645

3. Services	Quantity	Price	Extended	Discount	This Year Total	Future Year Renewal
Versatrans RP Standard Edition Implementation -- includes 2 days of onsite training (1)(4) -- includes hosting of RP in Tyler Data Center during implementation	1	\$23,275	\$23,275	\$0	\$23,275	\$0
Orange County Map (Source: local GIS)	1	\$0	\$0	\$0	\$0	\$0
Additional Maps: (none are included with this quote)	0	\$2,000			not inc.	\$0
Subtotal: Application Services					\$23,275	\$0

4. Hardware and other Services	Quantity	Price	Extended	Discount	This Year Total	Future Year Renewal
Hosting						
Subtotal: Hardware and other Services					\$0	\$0

Total One-Time Fees: \$42,159

Total Recurring Fees **: \$10,645

** Subject to annual increase

¹ Travel expenses for trainer to visit the user's site are not included and will be billed at actual costs

⁴ Training Classes are limited to 5 persons

Note: Route Building is not included

Ver. 41821
 Quote prepared on August 08,2014

Signature

Exhibit 2

Versatrans Routing & Planning Work Responsibilities

Regular Services Package

Mapping

Tyler will (a) provide Client with a digitized map covering the area of the district, and essential roadways outside of the district commonly traveled for in-district students. Client will supply contact information for local GIS agency if available.

Map Data Preparation

Tyler will enter into the map data file data supplied by Client, including:

- Building locations and contacts
- Map restrictions
- Bus stops and bus stop classifications
- One way streets
- Average road speeds
- Walk-to-stop distances by grade and arrival/departure times
- Define and assign boundaries
- School names and locations
- Grades at each school
- Employees and employee types
- Drivers
- Employee certifications
- Vehicles and equipment
- Route sets and schemes
- Route set criteria
- Any and all other data and information related to students, bus routing, maps and Client's policies and procedures related to this Agreement that may be necessary to compile accurate district data

House Numbering Data

If necessary, Tyler will enter house numbering data for the district portion of the map provided by Client in electronic format. Tyler will not perform a district canvass for house numbers, unless expressly contracted by Client in accordance with Section 7 ("Additional Services") of this Agreement.

Student File Preparation

Tyler will provide Client with an ASCII file layout describing the required district student data file and will import the Client's ASCII file(s) into the new map data file (the "Student Data").

Tyler will pass the Student Data through the location process. To the extent feasible as determined in Tyler's sole discretion, Tyler will correct Student Data not matching street/number ranges in the digital map. To the extent such corrections are not feasible, Tyler will furnish Client with a list of students with non-locatable addresses for Client to correct.

Editorial Responsibilities

Tyler may periodically require Client to review district data. The timely and accurate review of this data is critical. Client will cause its employees or agents to perform the editing functions timely, accurately and to the best of their ability, and will notify Tyler when corrections are final. The information and data approved following the periodic review stages are the sole responsibility of Client. Alterations later requested or necessary which could have been made as part of this editing process are available in accordance with Section 7 of this Agreement. Tyler shall not be responsible for any failure to meet a written production schedule to the extent such failure is due, in whole or in part, to Client's failure to perform its work responsibilities timely and accurately.

Training

- a. During the course of the Client implementation, Tyler will provide training in the use of the Tyler Software Products (the "Training"). Up to five (5) Client employees may attend the Training. Implementation Training is delivered on-line on weekdays, unless the parties agree to other arrangements. Routing Training will be held at Client's place of business, on weekdays, unless the parties agree to another location and time. Weekend Training may be available at premium rates and based on trainer availability. It is understood that the effectiveness of Training depends upon continuous attendance by all trainees, minimum interruptions, and the availability of one or more Client computers fully equipped to run the Tyler Software Products. Provided that all of Tyler's tasks are complete, failure to schedule Routing Training within two (2) months of the last day of Implementation Training may require that additional Training be purchased as a refresher course.
- b. Training does not include installation services such as disk formatting, installing operating systems, installing hardware, installing non-Tyler software, equipment repairs or adjustment, or training in the use of Windows, local area networks, peer-to-peer networks, or communications software. Such services must be performed internally or obtained from third parties.
- c. In conjunction with the initial purchase of Versatrans Routing and Planning, Tyler will provide up to six (6) hours of transition Training to assist Client during the implementation process of Versatrans Routing and Planning. Transition Training will consist of telephone and/or on-line Training. On-line Training sessions allow the Tyler trainer to connect to the user's computer and instruct him/her in certain operations and/or answer questions relating to software concepts and operations. Upon Client's request, on-line transition Training sessions will be scheduled at mutually agreeable times and will be used between the Implementation and Routing Training or within thirty (30) days of the Routing Training session.
- d. All Training dates must be approved by Client in writing.

Exhibit 3

Tyler Telematic GPS Work Responsibilities

Hardware

Before Tyler can order hardware, Client will need to provide Tyler the following vehicle information. Tyler will provide Client an Excel spreadsheet to capture the following information:

- VIN
- Year
- Make
- Model
- Body
- Chassis
- Fuel Type

Tyler is responsible for order and shipment of hardware based on the vehicle list provided by the client.

All training and installation dates must be approved by the district in writing.

Self-Installation of Hardware - Tyler work with our installation vendor and Client to schedule training. There is a maximum of five (5) people allowed per training session. A total of four (4) to eight (8) contract hours of training are required. Additional training sessions can be purchased if there are more than five (5) people who need to receive training. Client will make available at least one (1) vehicle for each type of installation.

As part of the Self-Installation Training, district staff members will perform installation of GPS devices and related accessories, under the direction of Tyler's installation vendor. Training should take place in a shop or bus yard, whichever is conducive to weather conditions.

Tyler's installation vendor requires that the client have the following tools available:

- Battery powered drill
- Drill bit set and/or graduated drill bit
- Screw drivers (Phillips and straight blade)
- Electrical testing meter and 12 volt test light
- Black electrical tape (as specified in installation manual)
- Wire ties (assorted sizes)
- Hand wrenches in smaller sizes
- Solder
- Solder gun
- Flux
- Wire strippers
- Something to use for pulling wires if needed (3 – 4 foot maximum)
- 18 gauge wire (variety of colors) – necessity is dependent on GO device installation location, to extend auxiliary harness wires

Professional Installation of Hardware - If your proposal includes Professional Installation, Tyler will work with our installation vendor and Client to schedule the training and installation. There is a maximum of 5 people allowed per training session and a total of four (4) to eight (8) contract hours of training are required. Additional training sessions can be purchased if there are more than five (5) people at the Client who need training. Client will make

available at least one (1) vehicle for each type of installation.

As part of training, district staff members will perform installation of GPS devices and related accessories, under the direction of Tyler's installation vendor. Training should take place in a shop or bus yard, whichever is conducive to weather conditions.

Training on Geotab and Versatrans Onscreen Software

Once hardware is installed, professionally or by Client, Tyler will provide training in the use of the Geotab and Versatrans Onscreen software. Up to five (5) Client employees may attend the training. Additional training sessions can be purchased if there are more than five (5) people who need to receive training. Training is delivered online on weekdays, unless the parties agree to other arrangements. It is understood that the effectiveness of training depends upon continuous attendance by all trainees, minimal interruption, and the availability of one or more client computers fully equipped to run the Tyler Software Products.

Training does not include installation services such as disk formatting, installing operating systems, installing non-Tyler software, equipment repairs or adjustments other than the GPS hardware that is being installed, or training in the use of Windows, local area networks, peer-to-peer networks, or communications software. Such services must be performed internally or obtained from third parties.

Exhibit 4

Third Party Terms and Conditions

NAVTEQ End-User Terms

The data ("Data") is provided for your personal, internal use only and not for resale. It is protected by copyright, and is subject to the following terms and conditions which are agreed to by you, on the one hand, and Tyler Technologies, Inc. (LICENSEE) and its licensors (including their licensors and suppliers) on the other hand.

©2002 Navigation Technologies Corporation. All rights reserved.

The Data for areas of Canada includes information taken with permission from Canadian authorities, including: © Her Majesty the Queen in Right of Canada, © Queen's Printer for Ontario.

Terms and Conditions

Personal Use Only: You agree to use this Data together with Versatrans Solutions Routing & Planning software for the solely personal, non-commercial purposes for which you were licensed, and not for service bureau, time-sharing or other similar purposes. Accordingly, but subject to the restrictions set forth in the following paragraphs, you may copy this Data only as necessary for your personal use to (i) view it, and (ii) save it, provided that you do not remove any copyright notices that appear and do not modify the Data in any way. You agree not to otherwise reproduce copy, modify, decompile, disassemble or reverse engineer any portion of this Data, and may not transfer or distribute it in any form, for any purpose except to the extent permitted by mandatory laws.

Restrictions. Except where you have been specifically licensed to do so by LICENSEE, and without limiting the preceding paragraph, you may not (a) use this Data with any products, systems, or applications installed or otherwise connected to or in communication with vehicles, capable of vehicle navigation positioning, dispatch, real time route guidance, fleet management or similar applications; or (b) with or in communication with any positioning devices or any mobile or wireless-connected electronic or computer devices, including without limitation cellular phones, palmtop and handheld computers, pagers, and personal digital assistants or PDAs.

No Warranty. This Data is provided to you "as is," and you agree to use it at your own risk. LICENSEE and its licensors (and their licensors and suppliers) make no guarantees, representations or warranties of any kind, express or implied, arising by law or otherwise, including but not limited to, content, quality, accuracy, completeness, effectiveness, reliability, fitness for a particular purpose, usefulness, use or results to be obtained from this Data, or that the Data or server will be uninterrupted or error-free.

Disclaimer of Warranty: LICENSEE AND ITS LICENSORS (INCLUDING THEIR LICENSORS AND SUPPLIERS) DISCLAIM ANY WARRANTIES, EXPRESS OR IMPLIED OF QUALITY, PERFORMANCE, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR NON INFRINGEMENT. Some States, Territories and Countries do not allow certain warranty exclusions, so to that extent the above exclusion may not apply to you.

Disclaimer of Liability: LICENSEE AND ITS LICENSORS (INCLUDING THEIR LICENSORS AND SUPPLIERS) SHALL NOT BE LIABLE TO YOU: IN RESPECT OF ANY CLAIM, DEMAND OR ACTION, IRRESPECTIVE OF THE NATURE OF THE CAUSE OF THE CLAIM, DEMAND OR ACTION ALLEGING ANY LOSS, INJURY OR DAMAGES, DIRECT OR INDIRECT, WHICH MAY RESULT FROM THE USE OR POSSESSION OF THE INFORMATION; OR FOR ANY LOSS OF PROFIT, REVENUE, CONTRACTS OR SAVINGS, OR ANY OTHER DIRECT, INDIRECT INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES ARISING OUT OF YOUR USE OF OR INABILITY TO USE THIS INFORMATION, ANY DEFECT IN THE INFORMATION, OR THE BREACH OF THESE TERMS OR CONDITIONS, WHETHER IN AN ACTION IN CONTRACT OR TORT OR BASED ON A WARRANTY, EVEN IF LICENSEE OR ITS LICENSORS HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. Some States, Territories and Countries do not allow certain liability exclusions or damages limitations, so to that extent the above may not apply to you.

Disclaimer of Endorsement: Reference to any products, services, processes, hypertext links to third parties or other Data by trade name, trademark, manufacturer supplier or otherwise does not necessarily constitute or imply its endorsement, sponsorship or recommendation by LICENSEE or its licensors. Product and service information are the sole responsibility of each individual vendor. The Navigation Technologies name and logo, the NAVTEQ and NAVTEQ ON BOARD trademarks and logos, and other trademarks and trade names owned by Navigation Technologies Corporation may not be used in any commercial manner without the prior written consent of Navigation Technologies.

Export Control: You agree not to export from anywhere any part of the Data provided to you or any direct product thereof except in compliance with, and with all licenses and approvals required under, applicable export laws, rules and regulations.

Indemnity: You agree to indemnify, defend and hold LICENSEE and its licensors (including their respective licensors, suppliers, assignees, subsidiaries, affiliated companies, and the respective officers, directors, employees, shareholders, agents and representatives of each of them) free and harmless from and against any liability, loss, injury (including injuries resulting in death), demand, action, cost expense, or claim of any kind or character, including but not limited to attorney's fees, arising out of or in connection with any use or possession by you of this Data.

Entire Agreement: These terms and conditions constitute the entire agreement between LICENSEE (and its licensors, including their licensors and suppliers).

DataMap Intelligence Agreement

Portions of the Data may be powered by DataMap Intelligence, LLC. All rights reserved.

Exhibit 5

GEOTAB EQUIPMENT WARRANTY

GEOTAB warrants that the GEOTAB Equipment will be free from defects in material and workmanship for a period of one (1) year from the date of purchase (the "Warranty Period"). GEOTAB agrees to repair or replace, free of charge, any GEOTAB Equipment which fail, through defect in material or workmanship, within the Warranty Period.

GEOTAB makes no representation nor provides any warranty with respect to third party software. Third party software not manufactured by GEOTAB is limited, in warranty and guarantee, to the warranty and/or guarantee of the supplier and expires upon the expiration of such warranty. GEOTAB will not be responsible for updating or fixing any errors or inconsistencies in the third party software.

Upon receipt of written notice of any alleged defect, GEOTAB will, at its sole discretion, repair or replace the same free of charge. GEOTAB Equipment repaired or replaced under the warranty set forth herein shall have the same warranty as new equipment, but without extension of the original Warranty Period. No warranty is made with respect to: (a) failure not reported to GEOTAB within the Warranty Period, (b) failures or damage due to misapplication, lack of proper maintenance, abuse, improper installation or abnormal conditions of temperature, moisture, dirt or corrosive matter, (c) failures due to operation, either intentional or otherwise in an improper manner or other than in accordance with the relevant documentation, or (d) any GEOTAB Product which has been altered or supplemented by anyone other than an authorized representative of GEOTAB. GEOTAB shall not be liable for any expenses incurred by a Customer in an attempt to correct any allegedly defective GEOTAB Product.

It is understood that GEOTAB has no special knowledge of the Customer's operation or requirements and Customer confirms and agrees that the GEOTAB Equipment are purchased because of the independent determination by the Customer of its suitability for intended use.

EXCEPT AS SPECIFICALLY SET OUT ABOVE, THE GEOTAB EQUIPMENT ARE PROVIDED AS IS WITHOUT WARRANTY OF ANY KIND. TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, GEOTAB FURTHER DISCLAIMS ALL WARRANTIES, INCLUDING WITHOUT LIMITATION ANY IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND NONINFRINGEMENT. THE ENTIRE RISK ARISING OUT OF THE USE OR PERFORMANCE OF THE SOFTWARE AND GEOTAB EQUIPMENT REMAINS WITH CUSTOMER.

TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, IN NO EVENT SHALL GEOTAB OR ITS LICENSORS AND SUPPLIERS BE LIABLE TO CUSTOMER FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, SPECIAL, PUNITIVE, OR OTHER DAMAGES WHATSOEVER (INCLUDING, WITHOUT LIMITATION, DAMAGES FOR LOSS OF BUSINESS PROFITS, BUSINESS INTERRUPTION, LOSS OF BUSINESS INFORMATION, LOSS OF DATA, OR OTHER PECUNIARY LOSS) ARISING OUT OF THIS WARRANTY OR THE USE OF OR INABILITY TO USE THE GEOTAB EQUIPMENT, EVEN IF GEOTAB HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. GEOTAB'S TOTAL LIABILITY TO CUSTOMER FOR ANY DIRECT DAMAGES SHALL NOT EXCEED THE TOTAL AMOUNT PAID TO GEOTAB UNDER THIS AGREEMENT. BECAUSE SOME STATES/JURISDICTIONS DO NOT ALLOW THE EXCLUSION OR LIMITATION OF LIABILITY FOR CONSEQUENTIAL OR INCIDENTAL DAMAGES, THE ABOVE LIMITATION MAY NOT APPLY TO CERTAIN CUSTOMERS

BOND COUNSEL AGREEMENTANAHEIM UNION HIGH SCHOOL DISTRICT

(Election of 2014 General Obligation Bonds)

THIS AGREEMENT, made as of this 21st day of August, 2014, by and between the ANAHEIM UNION HIGH SCHOOL DISTRICT, a school district organized and existing under the laws of the State of California (herein "District") and STRADLING YOCCA CARLSON & RAUTH, a Professional Corporation (herein "Bond Counsel"):

R E C I T A L S :

- A. The District desires to retain Bond Counsel in connection with the a proposed ballot proposition to be placed by the District on the ballot in November 2014 and the planned issuance of several series of general obligation bonds following the election (the "Bonds") to finance certain facilities and equipment of the District as approved by the voters; and
- B. The District desires to retain Bond Counsel to do the necessary legal work hereinafter outlined, upon the terms and conditions hereinafter set forth, related to the Bonds; and
- C. Bond Counsel represents that it is ready, willing and able to perform said legal work;

NOW, THEREFORE, in consideration of the premises, and the mutual covenants, terms and conditions herein contained, the parties agree as follows:

1. SCOPE OF SERVICES

- A. Bond Election. Bond Counsel will provide legal services in connection with the proposed bond election (the "Bond Election"). Such services will include:
 - (1) Conferring with the District on legal issues relating to the voter survey and campaign organization; and
 - (2) Drafting the resolution necessary to call the Bond Election; and
 - (3) Conferring with and advising the District as to the ballot measure and tax rate statement; and
 - (4) Conferring and consulting with District staff with regard to Orange County's applicable procedures for the Bond Election and financing proceedings and as to any other matters relating to the Bond Election and financing proceedings; and
 - (5) Participating in meetings and other conferences scheduled by the District, the District's financial advisor and any proposed underwriter or purchaser of the Bonds.

B. Issuance of Bonds. The District retains Bond Counsel to provide, and Bond Counsel agrees to provide, legal services in connection with the issuance of the Bonds. Such services shall include, but not be limited to, the rendering of legal opinions (hereinafter called the “opinions”) pertaining to the issuance of the Bonds to the effect that:

- (1) The Bonds have been properly authorized, executed and delivered and are valid and binding obligations; and
- (2) The essential sources of security for the Bonds have been legally provided; and
- (3) Interest due with respect to the Bonds is exempt from California personal income taxation and unless the District elects to issue taxable bonds, is excluded from gross income for purposes of federal income taxes.

Bond Counsel’s services will also include compiling a sufficient record justifying the opinion by:

- (i) Researching applicable laws and ordinances relating to the Bonds;
- (ii) Attending conferences and consulting with District staff and District legal counsel regarding such laws, and the need for amendments thereto, or additional legislation;
- (iii) Participating in meetings, conferences or discussions with the District financial advisor or other experts retained by the District in structuring the issuance of the Bonds;
- (iv) Supervising and preparing documentation of the steps to be taken through the issuance of the Bonds, including:
 - (a) Drafting all resolutions, notices, rules and regulations, and other legal documents required for the issuance of the Bonds, and all other documents relating to the security of the Bonds, in consultation with the District, its counsel, financial advisor, underwriter and other experts;
 - (b) Preparing the record of proceedings for the authorization, sale, issuance of the Bonds;
 - (c) Reviewing portions of the official statement or placement memorandum (the “Official Statement”) relating to the sale of the Bonds which summarize the terms of the Bonds and Bond Counsel’s opinions;

- (d) Reviewing the purchase contracts or the bidding documents relating to the sale of the Bonds and participating in the related negotiations;
- (e) Participating in meetings and other conferences scheduled by the District, the District's financial advisor or underwriter;
- (f) Consulting with prospective purchasers, their legal counsel and rating agencies;
- (g) Consulting with counsel to the District concerning any legislation or litigation which may effect the Bonds, the security for the Bonds, or any other matter related to the issuance of the Bonds;
- (h) Consulting with any paying agent for the Bonds and their counsel;
- (i) Preparing the form of the Bonds, and supervising their production, authentication and delivery;
- (j) Rendering the opinions as to the validity of the Bonds for use and distribution upon their issuance;
- (k) Rendering a legal opinion to the underwriter or purchaser of the Bonds as to the applicability of the registration requirements of federal securities laws; and
- (l) Delivering a letter to the underwriter or purchaser of the Bonds to the effect that the portions of the Official Statement referenced in (c) above are a fair and accurate summary of the information presented therein.

The District is not retaining Bond Counsel to prepare the Official Statement and Bond Counsel's services do not include rendering advice to the District regarding the preparation of the Official Statement or acting as Disclosure Counsel to the District. Bond Counsel's duties with respect to the Official Statement shall be limited to the services described in Section 1A.(iv)(c) and (l) above.

C. Special Services

"Special Services" are defined for purposes of this Agreement as services in addition to the services outlined in Section A above. Special Services will include, but not be limited to, any work after a bond closing related to the amendment of the financing documents or agreements; and special

studies or analyses. Special Services must be authorized in writing by the Superintendent, or her designee.

2. COMPENSATION

The District agrees to pay Bond Counsel the following amounts as compensation for services rendered by Bond Counsel under this Agreement; provided that all payments to Bond Counsel shall be contingent on the successful sale of Bonds and shall be payable only from proceeds of the Bonds:

- A. For the services to be rendered under Section 1 of this Agreement relating to the Bond Election and the issuance of the first two series of Bonds, it is agreed that Bond Counsel will be paid a fee of \$45,000 for each of the first two series and will be paid a fee of \$42,500 for each subsequent series of Bonds.
- B. In the event Bond Counsel is requested to perform Special Services as set forth in Section 1C above, Bond Counsel will be paid fees at the hourly rates set forth in Exhibit A or in such other manner as is mutually acceptable to the District and Bond Counsel. Such fees will be billed monthly and shall be payable within thirty (30) days following the receipt of each invoice.
- C. In addition to the fees set forth in paragraphs A and B above, Bond Counsel shall be reimbursed for any out-of-pocket expenses reasonably incurred by Bond Counsel in the course of its employment, such as document reproduction, telecommunications charges, printing costs, filing fees, long-distance telephone calls, messenger services, overnight delivery services, travel and similar items of expense. The District and Bond Counsel agree that for each series of Bonds, expenses shall be billed upon the issuance of the Bonds in the amount of \$1,500 and that Bond Counsel shall not be entitled to bill for any additional expenses for a series of Bonds incurred after the date of issuance.

3. PERSONNEL AND CONTRACT ADMINISTRATION

District agrees to accept and Bond Counsel agrees to provide the aforementioned services primarily through Robert J. Whalen, Carol L. Lew and one or more associate attorneys working under the direction of Mr. Whalen or Ms. Lew. If any of the above attorneys is unable to provide such services due to death, disability or similar event, Bond Counsel reserves the right to substitute another of its attorneys, upon approval by the Superintendent or her designee, to provide such services; and such substitution shall not alter or affect in any way Bond Counsel's or the District's other obligations under this Agreement.

This Agreement will be administered by the Superintendent, or her designee, or by the Assistant Superintendent, Business Services.

4. CONFLICTS OF INTEREST

Bond Counsel represents various underwriters of municipal bonds from time to time on matters not related to the Bonds, and the District hereby provides its informed written consent to Bond Counsel's representation of any underwriter of the Bonds on matters not involving the Bonds or the District.

5. TERMINATION

- A. This Agreement may be terminated, without cause, by the District or Bond Counsel upon thirty (30) days' advance written notice to the other party. Such notification shall state the effective date of the termination of this Agreement.
- B. Bond Counsel reserves the absolute right to withdraw from representing the District if, among other things, the District fails to honor the terms of this Agreement, the District fails to cooperate fully or follow our advice on a material matter, or any fact or circumstance occurs that would, in Bond Counsel's view, render our continuing representation unlawful or unethical. If Bond Counsel elects to withdraw, the District will take all steps necessary to free Bond Counsel of any obligation to perform further services, including the execution of any documents necessary to complete such withdrawal, and Bond Counsel will be entitled to be paid at the time of withdrawal for all services rendered and costs and expenses paid or incurred on the District's behalf in accordance with the payment terms set forth in Section 2 above. If necessary in connection with litigation, Bond Counsel would request leave of court to withdraw.
- C. Bond Counsel's representation of the District under this Agreement will be considered terminated at the earlier of (i) the District's termination of our representation, (ii) Bond Counsel's withdrawal from our representation of the District, or (iii) the substantial completion by Bond Counsel of its substantive work for the District. Unless Bond Counsel has been specifically engaged to perform Special Services related to a series of the Bonds after their issuance, Bond Counsel's representation of District with respect to such series of Bonds shall terminate on their date of issuance.

6. ARBITRATION

IN THE EVENT OF A DISPUTE REGARDING FEES, COSTS, OR ANY OTHER MATTER ARISING OUT OF OR RELATED IN ANY WAY WHATSOEVER TO BOND COUNSEL'S RELATIONSHIP WITH THE DISTRICT, OR BOND COUNSEL'S OR THE DISTRICT'S PERFORMANCE OF THIS AGREEMENT, INCLUDING THE QUALITY OF THE SERVICES WHICH BOND COUNSEL RENDERS, THE DISPUTE SHALL BE DETERMINED, SETTLED AND RESOLVED BY CONFIDENTIAL ARBITRATION IN THE COUNTY OF ORANGE, CALIFORNIA. ANY AWARD SHALL BE FINAL, BINDING AND CONCLUSIVE

UPON THE PARTIES, AND A JUDGMENT RENDERED THEREON MAY BE ENTERED IN ANY COURT HAVING JURISDICTION THEREOF.

Arbitration may be demanded by the sending of written notice to the other party. If arbitration is demanded, within 20 days of the demand the District shall present a list of five qualified individuals who would be willing to serve that the District would find acceptable to act as arbitrator. To serve as arbitrator, the individual must be a retired judge having served on any federal court or the California Superior Court or higher court in the State of California. Within 20 days of receiving the District's list, Bond Counsel may at its sole discretion (i) select any individual from that list and that individual shall serve as the arbitrator, or (ii) propose its own list of five individuals for arbitrator. If Bond Counsel chooses to present a separate list, the District may within 20 days select any individual from that list and that person shall serve as arbitrator. If no arbitrator can be agreed upon at the end of this process, the District and Bond Counsel each shall select one individual from its own list and those two persons shall jointly select the arbitrator. The arbitration shall be conducted pursuant to the procedures set forth in the California Code of Civil Procedure §§ 1280 et seq., and in that connection you and we agree that § 1283.05 thereof is applicable to any such arbitration. Nothing herein shall limit the right of the parties to stipulate and agree to conduct the arbitration pursuant to the then-current rules of the American Arbitration Association, the Judicial Arbitration & Mediation Services, or any other agreed-upon arbitration services provider.

7. MISCELLANEOUS

- A. Bond Counsel and the employees of Bond Counsel, in performance of the Agreement, shall act in an independent capacity and not as officers or agents of the District.
- B. Without the written consent of the District, this Agreement is not assignable by Bond Counsel in whole or in part.
- C. No alteration or variation of the terms of this Agreement shall be valid unless in writing and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto.
- D. Bond Counsel does not and cannot guarantee any outcome in a matter.
- E. In the event of any dispute that relates to our entitlement to any payment hereunder, all undisputed amounts shall be paid by the District
- F. In accordance with the requirements of California Business and Professions Code § 6148, Bond Counsel advises you that the firm maintains professional errors and omissions insurance coverage applicable to the services to be rendered to the District.

ANAHEIM UNION HIGH SCHOOL DISTRICT, a
school district organized and existing under the laws
of the State of California

By: _____
Assistant Superintendent, Business Services

STRADLING YOCCA CARLSON & RAUTH
a Professional Corporation


By:  _____
Robert J. Whalen

EXHIBIT A

Shareholders	\$520
Associates	\$290
Paralegals	\$130

TITLE I PROGRAMS**71500**

In order to improve the academic achievement of students from economically disadvantaged families, the Anaheim Union High School District shall use federal Title I funds to provide supplementary services that reinforce the core curriculum and assist students in attaining proficiency on state academic standards and assessments.

The Superintendent or designee shall provide technical assistance and support to any school participating in the Title I program, including consultation in the development and implementation of the Single Plan for Student Achievement. (20 USC 6312)

Parent Involvement Policy

The District and each school receiving Title I funds shall develop a written parent involvement policy in accordance with 20 USC 6318.

District's Local Educational Agency Plan

Districts receiving Title I funds are required to develop a Local Educational Agency (LEA) Plan with specific components that are specified in 20 USC 6312.

The Superintendent or designee shall consult with teachers, principals, administrators, other appropriate school personnel, and parents/guardians of participating students in the development, periodic review, and, as necessary, the revision of a Local Educational Agency (LEA) Plan. The plan and any revisions shall be submitted to the Governing Board for approval. (20 USC 6312)

The plan shall address the components specified in 20 USC 6312, which describe the assessments, strategies, and services the District will use to help low-achieving students meet challenging academic standards. The initial plan shall be submitted to the California Department of Education and approved by the State Board of Education. Subsequent revisions of the plan shall be kept on file at the District.

Comparability of Services

Pursuant to 20 USC 6321(c)(3)(A), any district receiving Title I funds must develop procedures to ensure compliance with legal requirements regarding the comparability of services. State and local funds used in schools receiving Title I funds shall provide services that, taken as a whole, are at least comparable to services in schools that are not receiving Title I funds. If all of the District's schools are receiving Title I funds that are substantially comparable in each school, then comparability will be determined on a school-by-school basis or by grade span. (20 USC 6321)

To demonstrate comparability of services among the District's schools:

1. The Board of Trustees shall adopt and implement a district-wide salary schedule.

2. The ratio of students to teachers, administrators, and other staff at each Title I school shall not exceed 110 percent of the average ratio across non-Title I schools.
3. Salary expenditures at each Title I school shall be no less than 90 percent of the average salary expenditure across non-Title I schools.
4. All District schools shall be provided with the same level of base funding per student for curriculum and instructional materials.
5. The Superintendent or designee shall maintain records of the quantity and quality of instructional materials and equipment at each school.

In determining comparability, the District shall not include staff salary differentials for years of employment. The District may also exclude unpredictable changes in student enrollment or personnel assignments that occur after the beginning of the school year, state and local funds expended for language instruction educational programs, state and local funds expended for the excess costs of providing services to disabled students, and supplemental state or local funds expended in any school attendance area or school for programs that specifically meet the intent and purposes of Title I. (20 USC 6321)

At the beginning of each school year, the Superintendent or designee shall measure comparability in accordance with the above criteria and maintain records documenting the District's compliance. If any instances of non-comparability are identified, the Superintendent or designee shall promptly implement adjustments as needed to ensure comparability.

Program Evaluation

The Board of Trustees shall use state assessment results and other available measures or indicators to annually determine whether each participating school is making adequate yearly progress toward ensuring that all students meet the state's proficient level of achievement on state assessments. (20 USC 6316)

Legal References:

Education Code: 11503 Parent Involvement Programs in Title I Schools
 52055.57 Districts Identified or At Risk of Identification for
 Program Improvement
 54020-54028 Economic Impact Aid
 54420-54425 State Compensatory Education
 64001 Single Plan for Student Achievement, Consolidated
 Application Programs

United States

Code, Title 20:

- 6301 Program Purpose
- 6311-6322 Improving Basic Programs for Disadvantaged Students
- 6312 Local Educational Agency Plan
- 6313 Eligibility of Schools and School Attendance Areas; Funding Allocation
- 6314 Title I Schoolwide Programs
- 6315 Targeted Assistance Schools
- 6316 School Improvement
- 6318 Parent Involvement
- 6320 Participation of Private School Students
- 6321 Comparability of Services
- 7881 Participation of Private School Students

Code of Federal

Regulations, Title 34:

- 200.1-200.79 Improving Basic Programs for Disadvantaged Students

Board of Trustees:

Parent Involvement Policy

The district-level and school-level parent involvement policies shall be reviewed and/or updated annually by the appropriate stakeholder committees, such as the School Site Council for school-level parent involvement policies, and the District Advisory Council and the District English Learner Advisory Committee for the district-level parent involvement policy.

Schoolwide Programs

A school may operate a Title I schoolwide program in order to upgrade the entire educational program of the school when at least 40 percent of the students in the school attendance area, or at least 40 percent of the students enrolled in the school, are from low-income families. The Superintendent or designee shall inform any such eligible school and the school's parents/guardians of the school's eligibility and its ability to consolidate funds from federal, state, and local sources for program purposes. (20 USC 6312, 6314)

Any participating school shall develop, annually review, and update a single plan for student achievement, which incorporates the plan required by 20 USC 6314 for reforming the school's total instructional program, and plans required by other categorical programs included in the state's consolidated application. (Education Code 64001; 20 USC 6314)

A schoolwide program shall include: (20 USC 6314)

1. A comprehensive needs assessment of the entire school, including the needs of migrant students, which includes the achievement of students in relation to state academic content and achievement standards.
2. Schoolwide reform strategies that:
 - a. Provide opportunities for all students to meet the state's proficient and advanced levels of achievement.
 - b. Use effective methods and instructional strategies, based on scientifically-based research, which strengthen the school's core academic program, increase the amount and quality of learning time, help to provide an enriched and accelerated curriculum, and include strategies for meeting the educational needs of historically underserved populations.
 - c. Include strategies to address the needs of all students in the school, and particularly the needs of low-achieving students and those at risk of not meeting state achievement standards, and who are members of the target population of any program that is part of the schoolwide program. Such

strategies may include counseling, student services, mentoring services, college and career awareness and preparation, and the integration of vocational and technical education programs.

- d. Address how the school will determine if student needs have been met.
 - e. Are consistent with and designed to implement state and local improvement plans, if any.
3. Instruction by highly qualified teachers.
 4. High-quality and ongoing professional development for teachers, principals, paraprofessionals, and, if appropriate, student services personnel, other staff, and parents/guardians to enable all students in the school to meet state academic achievement standards.
 5. Strategies to attract high-quality, highly-qualified teachers to high-need schools.
 6. Strategies to increase parent involvement.
 7. Measures to include teachers in decisions regarding the use of academic assessments to provide information and to improve the achievement of individual students and the overall instructional program.
 8. Activities to ensure that students who experience difficulty mastering the proficient and advanced levels of academic standards shall be provided with effective, timely additional assistance, which shall include measures for timely identification of students' difficulties and provision of sufficient information on which to base effective assistance.
 9. Coordination and integration of federal, state, and local services and programs.

Targeted Assistance Programs

Any school that receives Title I funds, but does not operate a schoolwide program, shall use Title I funds to provide services to: (20 USC 6315)

1. Students in grades 7-12 identified by the school as failing, or most at risk of failing to meet the state's academic achievement standards, on the basis of criteria established by the District and supplemented by the school.

A targeted assistance program shall: (20 USC 6315)

1. Use program resources to help participating students meet the state academic achievement standards expected for all students.

2. Ensure that program planning is incorporated into existing school planning.
3. Use effective methods and instructional strategies, based on scientifically-based research, which strengthen the core academic program, give primary consideration to providing extended learning time, help to provide an accelerated, high-quality curriculum, and minimize removing students from the regular classroom during regular school hours for supplemental instruction provided by the Title I Program.
4. Provide instruction by highly qualified teachers.
5. Provide opportunities for professional development for teachers, principals, paraprofessionals, and, if appropriate, student services personnel, other staff, and parents/guardians who work with participating students.
6. Provide strategies to increase parent involvement.
7. Coordinate and integrate federal, state, and local services and programs.

Participation of Private School Students

The Superintendent or designee shall provide, or contract to provide, special educational services or other Title I benefits to eligible private school students residing in a participating school's attendance area. Such services and benefits shall be provided on an equitable basis with participating public school students. (20 USC 6320, 7881)

Teachers, other educational personnel, and families of participating private school students shall have an opportunity to participate, on an equitable basis, in parent involvement activities and professional development pursuant to 20 USC 6318 and 6319. (20 USC 6320, 7881)

The Superintendent or designee shall consult, in a meaningful and timely manner, with appropriate private school officials during the design and development of the District's Title I programs. Such consultation shall occur before the District makes any decision that affects the opportunities of eligible private school students to participate in Title I programs and shall include a discussion of: (20 USC 6320, 7881; 34 CFR 200.63)

1. How the needs of private school students will be identified.
2. What services will be offered.
3. How, where, and by whom the services will be provided.
4. How the services will be academically assessed and how assessment results will be used to improve those services.

5. The size and scope of the equitable services to be provided to private school students and the proportion of funds that are allocated for such services.
6. The method or sources of data that are used to determine the number of students from low-income families in participating school attendance areas who attend private schools.
7. How and when the District will make decisions about the delivery of service to such students, including a thorough consideration and analysis of the views of private school officials on the provision of services through a third-party provider.
8. How, if the District disagrees with the views of private school officials on the provision of services through a third-party provider, the District will provide to private school officials a written analysis of the reasons that the District has chosen not to use a contractor.

Meetings between District and private school officials shall continue throughout implementation and assessment of services. (20 USC 6320)

The Superintendent or designee shall maintain, and shall provide to the California Department of Education, upon request, a written affirmation signed by officials of each participating private school that consultation has occurred. (20 USC 6320)

If the private school officials do not provide such affirmation within a reasonable period of time, the Superintendent or designee shall maintain records of the consultation or the offer of consultation.

The Superintendent or designee also shall maintain records documenting that:

1. The needs of private school teachers and/or private school students were identified.
2. The funds made available were equitable to those allocated for public school teachers and/or students.
3. The District's program met the needs of the private school teachers and/or private school students.
4. The District made efforts to resolve any complaints made by private school officials.

AGREEMENT NUMBER: 40796

ANAHEIM UNION HIGH SCHOOL DISTRICT
INCOME AGREEMENT

This AGREEMENT is hereby entered into this 20th day of June, 2014, by and between the Orange County Superintendent of Schools, 200 Kalmus Drive, Costa Mesa, California 92626, hereinafter referred to as SUPERINTENDENT, and Anaheim Union High School District, 501 North Crescent Way, Anaheim, California 92801, hereinafter referred to as DISTRICT. SUPERINTENDENT and DISTRICT shall be collectively referred to as the Parties.

WHEREAS, DISTRICT is in need of such special services and advice; and

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

NOW, THEREFORE, the Parties hereby agree as follows:

1.0 SCOPE OF WORK. DISTRICT hereby engages SUPERINTENDENT as an independent contractor to perform the following described work and SUPERINTENDENT hereby agrees to perform the following described services upon the terms and conditions hereinafter set forth. Specifically, SUPERINTENDENT's English Language Arts, Instructional Services Program shall provide professional development for DISTRICT's teachers, as described further in the "Professional Development Proposal", dated June 16, 2014, which is attached hereto as Exhibit "A" and incorporated by reference herein.

1 2.0 TERM. This AGREEMENT shall commence on September 1, 2014,
2 and end on December 30, 2014, subject to termination as set forth in
3 this AGREEMENT.

4 3.0 PAYMENT. DISTRICT agrees to pay the SUPERINTENDENT for services
5 satisfactorily performed pursuant to Section 1.0 of this AGREEMENT
6 the sum of Two thousand four dollars (\$2,400.00.00). DISTRICT'S
7 payment to SUPERINTENDENT shall be made periodically upon receipt of
8 an itemized invoice from SUPERINTENDENT. Payment shall be mailed to:
9 Orange County Superintendent of Schools, Attn: Accounting Manager,
10 Post Office Box 9050, Costa Mesa, California 92628-9050, or at such
11 other place as SUPERINTENDENT may designate in writing.

12 4.0 INDEPENDENT CONTRACTOR. SUPERINTENDENT, in the
13 performance of this AGREEMENT, shall be and act as an independent
14 contractor. SUPERINTENDENT understands and agrees that he/she and
15 all of his/her employees shall not be considered officers, employees
16 or agents of the DISTRICT, and are not entitled to benefits of any
17 kind or nature normally provided employees of the DISTRICT and/or to
18 which DISTRICT'S employees are normally entitled, including, but not
19 limited to, State Unemployment Compensation or Workers'
20 Compensation. SUPERINTENDENT assumes the full responsibility for
21 the acts and/or omissions of his/her employees or agents as they
22 relate to the services to be provided under this AGREEMENT.
23 SUPERINTENDENT shall assume full responsibility for payment of all
24 federal, state and local taxes or contributions, including
25 unemployment insurance, social security and income taxes with
respect to SUPERINTENDENT'S employees.

1 5.0 HOLD HARMLESS/INDEMNIFICATION.

2 A. SUPERINTENDENT hereby agrees to indemnify, defend, and hold
3 harmless DISTRICT, its Governing Board, officers, agents, and
4 employees from liability and claims of liability for bodily injury,
5 personal injury, sickness, disease, or death of any person or
6 persons, or damage to any property, real personal, tangible or
7 intangible, arising out of the negligent acts or omissions of
8 employees, agents or officers of SUPERINTENDENT or the Orange County
9 Board of Education during the period of this AGREEMENT.

10 B. DISTRICT hereby agrees to indemnify, defend, and hold harmless
11 SUPERINTENDENT, the Orange County Board of Education, and its
12 officers, agents, and employees from liability and claims of
13 liability for bodily injury, personal injury, sickness, disease, or
14 death of any persons or persons, or damage to any property, real,
15 personal, tangible or intangible, arising out of the negligent acts
16 or omissions of employees, agents or officers of DISTRICT during the
17 period of this AGREEMENT.

18 6.0 ASSIGNMENT. The obligations of the DISTRICT pursuant to
19 this AGREEMENT shall not be assigned by the DISTRICT without prior
20 written approval of SUPERINTENDENT.

21 7.0 TOBACCO USE POLICY. In the interest of public health, the
22 SUPERINTENDENT provides a tobacco-free environment. Smoking or the
23 use of any tobacco products are prohibited in buildings and vehicles,
24 and on any property owned, leased or contracted for by the
25 SUPERINTENDENT pursuant to SUPERINTENDENT Policy 400.15. Failure to

1 abide with conditions of this policy could result in the termination
2 of this AGREEMENT.

3 8.0 NON-DISCRIMINATION. SUPERINTENDENT and DISTRICT agree that
4 they will not engage in unlawful discrimination in employment of
5 persons because of race, color, religious creed, national origin,
6 ancestry, physical handicap, medical condition, marital status, or
7 sex of such persons.

8 9.0 TERMINATION. Either party may terminate this AGREEMENT with
9 or without reason with the giving of thirty (30) days written notice
10 to the other party. DISTRICT shall compensate SUPERINTENDENT only
11 for services satisfactorily rendered to the date of termination.
12 Written notice by DISTRICT shall be sufficient to stop further
13 performance of services by SUPERINTENDENT. Notice shall be deemed
14 given when received by the SUPERINTENDENT or DISTRICT or no later
15 than three (3) days after the day of mailing, whichever is sooner.

16 10.0 NOTICE. All notices or demands to be given under this
17 AGREEMENT by either party to the other, shall be in writing and given
18 either by: (a) personal service or (b) by U.S. Mail, mailed either by
19 registered or certified mail, return receipt requested, with postage
20 prepaid. Service shall be considered given when received if
21 personally served or if mailed on the third day after deposit in any
22 U.S. Post Office. The address to which notices or demands may be
23 given by either party may be changed by written notice given in
24 accordance with the notice provisions of this section. At the date
25 of this AGREEMENT, the addresses of the parties are as follows:

1 DISTRICT: Anaheim Union High School District
2 501 North Crescent Way
3 Anaheim, California 92803
4 Attn: _____

5 SUPERINTENDENT: Orange County Superintendent of Schools
6 200 Kalmus Drive
7 P.O. Box 9050
8 Costa Mesa, California 92628-9050
9 Attn: Patricia McCaughey

10 11.0 NON WAIVER. The failure of SUPERINTENDENT or DISTRICT to
11 seek redress for violation of, or to insist upon, the strict
12 performance of any term or condition of this AGREEMENT shall not be
13 deemed a waiver by that party of such term or condition, or prevent a
14 subsequent similar act from again constituting a violation of such
15 term or condition.

16 12.0 SEVERABILITY. If any term, condition or provision of this
17 AGREEMENT is held by a court of competent jurisdiction to be invalid,
18 void, or unenforceable, the remaining provisions will nevertheless
19 continue in full force and effect, and shall not be affected,
20 impaired or invalidated in any way.

21 13.0 GOVERNING LAW. The terms and conditions of this AGREEMENT
22 shall be governed by the laws of the State of California with venue
23 in Orange County, California.

24 14.0 ENTIRE AGREEMENT/AMENDMENT. This AGREEMENT and any exhibits
25 attached hereto constitute the entire agreement among the Parties to
it and supersedes any prior or contemporaneous understanding or
agreement with respect to the services contemplated, and may be
amended only by a written amendment executed by both Parties to the
AGREEMENT.

1 IN WITNESS WHEREOF, the Parties hereto have caused this
2 AGREEMENT to be executed.

3 DISTRICT: ANAHEIM UNION HIGH
4 SCHOOL DISTRICT

ORANGE COUNTY SUPERINTENDENT
OF SCHOOLS

5 BY: _____
Authorized Signature

BY: Patricia McCaughey
Authorized Signature

6 PRINT NAME: _____

PRINT NAME: Patricia McCaughey

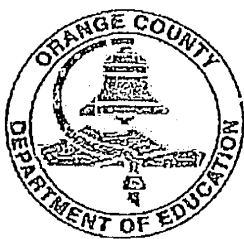
7 TITLE: _____

TITLE: Coordinator

8 DATE: _____

DATE: June 23, 2014

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**Orange County Department of Education
Instructional Services – Office of Academic Content
Professional Development Proposal**

DATE: June 16, 2014

TO: Jackie Counts, English Curriculum Specialist
Anaheim Union High School District
501 N. Crescent Way, Anaheim, CA92801
Phone: (714) 999-3511

FROM: Mary Funaoka, Reading/Language Arts Coordinator, OCDE
200 Kalmus Drive, Costa Mesa, CA 92628
Tel: 714-966-4322
Email: mfunaoka@ocde.us

RE: 4-Day Abridged Cognitive Coaching for AUHSD Coaches

The purpose of this memo is to outline proposed services for **Anaheim Union High School District** in their coaching professional development designed for site-based secondary coaches.

WHO: OCDE coordinator(s) will provide professional development

WHAT: This workshop is intended to develop the Cognitive Coaching skills of site-based coaches who work with teachers in supporting and strengthening classroom instruction. District coaches will build on their "toolbox" to model the language and behaviors of a coach to effectively support teachers. Outcomes for the workshop include:

- build trust by developing physical and verbal rapport
- develop an identity as a mediator of people's thinking
- utilize two mediative maps for planning and reflecting
- facilitate self-directed learning through reflective questioning
- develop higher levels of efficacy, consciousness, craftsmanship, flexibility and interdependence.
- distinguish four support functions: coaching, evaluating, consulting, collaborating.
- practice coaching interactions to differentiate for individual needs
- utilize the coaching toolkit of pause, paraphrase, and pose a question
- apply coaching skills that enhance the intellectual processes of instruction
- distinguish between the five categories of feedback.

WHEN: September 30, 2014 from 8:00am-2:30pm
October 17, 2014 from 8:00am-2:30pm
November 18, 2014 from 8:00am-2:30pm
December 9, 2014 from 8:00am-2:30pm

WHERE: Anaheim Union High School District
501 N. Crescent Way, Anaheim, CA92801

COST: \$2400.00 for four full days with a maximum of 30 participants. Cost includes workshop delivery only. All materials are to be purchased/copied by the district.

MATERIALS:
Cognitive Coaching Foundations Seminar Learning Guide, 9th Edition
<http://www.thinkingcollaborative.com/product/cognitive-coaching%E2%84%A0-learning-guide/>

APPLICATION FOR CURRICULUM-RELATED STUDENT ORGANIZATION

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

Name of Organization: FHA-HERO	School: Walker Junior High School
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Name(s) of student(s) making application:
Gauri Patel

Staff Sponsor(s):
Jennifer Sasai

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

1. To provide opportunities for self development, and preparation for family and community living and employment;
2. To strengthen the function of the family as a basic unit of society;
3. To encourage democracy through cooperative action in the home and community;
4. To encourage individual and group involvement in helping achieve world wide brotherhood;
5. To institute program promoting greater understanding between youth and adults;
6. To provide opportunities for making decisions and for assuming responsibilities;
7. To become aware of the multiple roles of men and women in today's society;
8. To develop interest in home economics careers and technology related occupations.

Proposed meetings:

Day(s): Wednesday	Time(s): Lunch	Location: Room 37
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Special equipment? No Yes – Describe:
HECT equipment i.e. kitchens

Qualifications for membership, if any:
Must be enrolled in a HECT class or previously taken a HECT class.

How are officers elected? The officers shall be elected by the chapter through majority vote, secret ballot or other system as approved by the chapter and will serve a term of office as agreed upon by the chapter.	Term? 1 year
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State relationship to curriculum and/or instructional program of the district, and describe how the organization will serve as an extension of or adjunct to the curriculum. Include specific reference to the courses of study, classes, or programs which the organization is intended to supplement; the instructional materials or learning resources which will be used; the skills, concepts, or attitudes which are planned to be developed; and the evaluation techniques which will be used to assess whether or not the objectives have been achieved:

Standard 9.0:

1. To provide opportunities for self development, and preparation for family and community living and employment;

2. To strengthen the function of the family as a basic unit of society;
3. To encourage democracy through cooperative action in the home and community;
4. To encourage individual and group involvement in helping achieve world wide brotherhood;
5. To institute program promoting greater understanding between youth and adults;
6. To provide opportunities for making decisions and for assuming responsibilities;
7. To become aware of the multiple roles of men and women in today's society;
8. To develop interest in home economics careers and technology related occupations.

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

The adviser will supervise events, account for monies, and lead students in the promotion of HECT activities including:

Section A: A credentialed Home Economics Careers and Technology teacher(s) shall serve as advisor to the chapter.

Section B: The advisor shall give guidance to the chapter and serve as the administrative officer. The advisor shall provide assistance and counsel to the Chapter Executive Council regarding chapter finances, policies, programs of work, and other related matters.

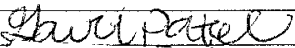
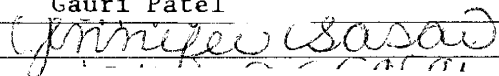
Section C: The advisor shall assist members in abiding by the state bylaws and guidelines for conduct and dress as established by the State Executive Council.

Section D: Advisor duties are (a list of duties may be developed by the advisor and discussed by members for approval taking into consideration school policies, etc.)

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

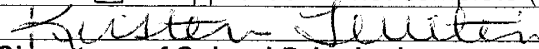
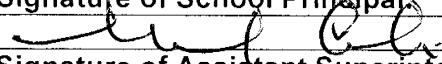
Funds will be raised for chapter activities including cooking and sewing experiences as well as fundraising for local and state competitions./conferences.

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

Signature of student making application:	
Printed name of student making application:	Gauri Patel
Signature of faculty sponsor:	
Printed name of faculty sponsor:	Jennifer Sasai

Faculty sponsor: I have reviewed this application and

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

	Kirsten Levitin	6-10-14
Signature of School Principal:		Date:
	Manuel Colon	7-31-14
Signature of Assistant Superintendent of Education:		Date:

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Education Office Use Only:

Board of Trustees action:	<input type="checkbox"/> Approved	<input type="checkbox"/> Denied	Date:	
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Submit completed form to the Assistant Superintendent of Education (mail location #15).

League of United Latin American Citizens

Santa Ana LULAC Council #147

Established: National - 1929 | Santa Ana - 1946

Orange County LULAC District #1

PO Box 1810, Santa Ana, CA 92702-1810



July 21, 2014

Michael Matsuda
Superintendent
Anaheim Union High School District
501 Crescent Way
Anaheim, CA 92803

Mr. Matsuda:

On behalf of the League of United American Citizens, Council 147 and the American GI Forum, we would like to congratulate you on the District's efforts to improve its facilities by placing before the voters, a school facilities bond for the Fall of 2014.

As I shared with the members of the Board of Education and you, I am going to support the bond's passage along with the encouragement of the members of the League of United American Citizens, Council 147 and the American GI Forum to support the bond as well.

With that in mind, I would like for the District to agendaize at the next Board meeting for board discussion, considering a provision whereby all contractors and subcontractors as part of the competitive bid process, to include local resident and veteran's preference in hiring.

Although this is not to be agendaized, I also would like for District staff and the Board to consider establishing an exploratory working committee with the Los Angeles and Orange County Building Trades Council in exploring a public-private partnership.

Please share this communication with the members of the Board of Education. Should you have any questions and/or concerns, please feel free to call me at 714-914-3154. Your consideration is most appreciated. Thank you.

Sincerely,

A handwritten signature in black ink, appearing to be 'Arturo Montez', written in a cursive style.

Arturo Montez

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

Quantity	Description
1	Refrigerator (Small)
2	Television Carts
2	Televisions

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

Quantity	Type of Equipment
1	8X CD-RW Module
6	Adapters
3	Cassette Recorders
1	CD-ROM Drive
1	Computer Server
106	Computers
1	Document Camera
2	DVD/CD/MP3 Players
1	Electric Pencil Sharpener
5 Boxes	Electronic Components
1	Fax Machine
4	Headsets
2	Keyboards
3	Label Writers
1	Microwave
1	Mouse
3	Office Phones
3	Overhead Projectors
2	Printers
1	USB Hub
1	Zip Drive



Donations
August 21, 2014

<u>Location</u>	<u>Donated By</u>	<u>Item</u>
Cypress	Boras Family Foundation Susan Fisher	\$1,000, Baseball Program Tenor Saxophone (Value: \$1,700)
District Office	Minard C. Duncan	\$25, "Bring Back the Splash"
Hope	Kroger Kazuko Sakahara Nauta	\$32.17 \$1,800
Magnolia	WSCGA Foundation	\$3,000, Golf program
Sycamore	Tony Barber Officer Michael Cunha Yesenia Rojas	\$100, ASB fund \$60, ASB fund \$184.50, ASB fund

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
A 1 FENCE COMPANY	V6408537	5610	2,132.00	2,132.00	00119710V6400400 64 6469006900605891
A AND W ELECTRIC MOTO	V6400015	5610	139.32	139.32	00119711
A U H S D FOOD SERVIC	V6400023	4390	401.76	401.76	00119712
AAA ELECTRIC MOTOR SA	V6400033	4347	1,353.64	1,353.64	00119713
AATF	V6411620	5210	250.00	250.00	00119714
ACHIEVEMENT MATTERS I	V6411528	5805	546.00	546.00	00119715
ACHIEVEMENT PRODUCTS	V6410311	4313	137.92	137.92	00119716
ACOUSTICAL MATERIAL S	V6400070	4355	517.19	517.19	00119717
ADI	V6400095	4355	354.15	354.15	00119718
ADVANCED OFFICE SERVI	V6408685	4320	94.59	94.59	00119719
ALLIANT INSURANCE SER	V6409220	5451	636,072.85	636,072.85	00119720
ALTERNATIVE REVOLVING	V6400190	4199	80.00	1,685.56	00119721
		4310	1,161.08		
		4320	186.11		
		4390	162.87		
		5910	95.50		
ALVARADO PAINTING, A	V6406348	5610	1,250.00	1,250.00	00119722
AMERICAN MARKETING PR	V6411639	4320	1,183.44	1,183.44	00119723
AP INSTITUTES	V6408407	5210	899.00	899.00	00119724
APPLE INC	V6400319	4310	635.88	3,402.75	00119725
		4410	2,766.87		
APRENDE TUTORING	V6410960	5805	7,135.38	7,135.38	00119726
ARBOR SCIENTIFIC	V6400327	4310	107.40	107.40	00119727
ARMSTRONG, SANDRA	V6409174	5210	280.00	280.00	00119728
ASSOCIATED BUSINESS P	V6400369	5610	126.74	126.74	00119729

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AT AND T	V6406157	5918	3,847.29	3,847.29	00119730
AVID CENTER	V6400410	5210	2,676.00	2,676.00	00119731
B AND H PHOTO VIDEO I	V6400422	4310 4410	4,515.14 2,918.07	7,433.21	00119732
B AND M LAWN AND GARD	V6400423	4347 4410	506.52 3,248.96	3,755.48	00119733
B.E. PUBLISHING	V6411610	4310	854.70	854.70	00119734
BANGKIT USA INC.	V6410523	9320	395.02	395.02	00119735
BEACON DAY SCHOOL	V6409269	5860	22,360.24	22,360.24	00119736
BELFOR USA GROUP INC	V6409702	5610	3,013.06	3,013.06	00119737
BEST BEST AND KRIEGER	V6400491	5821	1,549.94	1,549.94	00119738
BIG D SUPPLIES	V6400508	4355	72.58	72.58	00119739
BUSH, REBECCA	V6403854	5220	26.88	26.88	00119740
BUSINESS MACHINES UNL	V6400636	5610	240.40	240.40	00119741
CABE	V6400656	5210	2,300.00	2,300.00	00119742
CAL LIFT INC	V6400664	5610	378.37	378.37	00119743
CAROLINA BIOLOGICAL S	V6400778	4310	108.00	108.00	00119744
CART MAN INC, THE	V6404668	5610	121.25	121.25	00119745
CCAC	V6407534	5210	586.24	586.24	00119746
CCS PRESENTATION SYST	V6406933	4410	1,562.76	1,562.76	00119747
CERRELL ASSOCIATES IN	V6411630	5810	10,033.21	10,033.21	00119748
CHEFS' TOYS	V6410110	4410	2,407.42	2,407.42	00119749
CHRISTIAN COMPANY INC	V6400919	4355	114.15	114.15	00119750

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CLAIM RETENTION SERVI	V6408940	5810	299.00	299.00	00119751
CLARK SECURITY PRODUC	V6400966	4355	900.65	900.65	00119752
CLASS LEASING LLC	V6411640	5620	8,550.00	8,550.00	00119753
CODESP	V6401009	5310	1,850.00	1,850.00	00119754
COLLEGE BOARD, THE	V6401014	5210	215.00	215.00	00119755
CONTAINER WHOLESALERS	V6410574	4410	1,975.00	1,975.00	00119756
CORREIA, FRANCES	V6401738	5220	49.84	49.84	00119757
CRYSTAL GLASS AND MIR	V6401153	4355	2,163.29	2,163.29	00119758
CSPCA	V6409770	5310	1,118.00	1,118.00	00119759
CULVER NEWLIN	V6411589	4310	4,697.72	5,746.75	00119760
		4320	633.23		
		5610	415.80		
CYPRESS HS	V6405640	4390	350.00	350.00	00119761
DAIGNAULT, KARIN	V6402510	5220	36.81	36.81	00119762
DAM, ANGEL	V6409471	5220	2.46	2.46	00119763
DANNIS WOLIVER KELLEY	V6411357	5821	3,030.00	3,030.00	00119764
DEMCO INC	V6401318	4310	113.23	754.59	00119765
		4315	641.36		
DHK PLUMBING AND PTPI	V6409955	5610	2,350.00	2,350.00	00119766
DIDAX	V6401360	4310	74.95	74.95	00119767
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00119768
DUNN EDWARDS PAINTS	V6401448	4355	10,438.89	10,438.89	00119769
E.B. BRADLEY COMPANY	V6401456	4355	13.28	13.28	00119770
EAI EDUCATION	V6401460	4310	128.79	128.79	00119771

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
EBERHARD EQUIPMENT	V6405532	4347	218.93	218.93	00119772
ECONOMY RENTALS INC	V6401478	5620	241.97	241.97	00119773
ELLIOTT, CLAY	V6400977	5210 5220	30.00 749.84	779.84	00119774
ESCOE, BARRY	V6400453	3701	1,291.60	1,291.60	00119775
EWING IRRIGATION PROD	V6401634	4347	674.63	674.63	00119776
EXPRESS PIPE AND SUPP	V6401644	4355	910.55	910.55	00119777
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00119778
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00119779
FENN TERMITE AND PEST	V6401679	5610	2,461.00	2,461.00	00119780
FIVE STAR RUBBER STAM	V6405116	4310 4320	287.22 77.97	365.19	00119781
FLEET SERVICES INC	V6405625	4376	127.43	127.43	00119782
FOLLETT SCHOOL SOLUTI	V6411526	4210	249.70	249.70	00119783
GANAHL LUMBER CO	V6401804	4355	1,059.63	1,059.63	00119784
GARDENA VALLEY NEWS	V6401808	4310	757.03	757.03	00119785
GILBERT, JEFF	V6411446	5210	337.70	337.70	00119786
GLASBY MAINTENANCE SU	V6401863	4347	593.26	593.26	00119787
GOODWILL INDUSTRIES O	V6400379	5810	124.00	124.00	00119788
GOPHER SPORTS EQUIPME	V6401902	4310 4410	2,186.52 1,435.30	3,621.82	00119789
GRAINGER	V6404982	4355	7,462.71	7,462.71	00119790
GRAYBAR ELECTRIC COMP	V6401918	4320	730.17	730.17	00119791
HEALTHY FAMILIES	V6410570	5805	8,947.45	8,947.45	00119792

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
HEINEMANN BOOKS	V6402027	4210	538.43	538.43	00119793
HERK EDWARDS INC.	V6408482	5610	10,070.00	10,070.00	00119794
HERNANDEZ, JOSE	V6408762	5880	900.00	900.00	00119795
HIRSCH PIPE AND SUPPL	V6411238	4355	849.81	849.81	00119796
HOME DEPOT	V6405234	4355	465.78	465.78	00119797
HORIZON	V6408259	4347	151.72	151.72	00119798
HOTSY EQUIPMENT CO.	V6402080	4347	301.43	301.43	00119799
HOWARD INDUSTRIES	V6402088	4347	77.57	77.57	00119800
IPC USA INC.	V6410467	4381	30,568.25	30,568.25	00119801
J.W. PEPPER AND SON I	V6402214	4310	463.49	463.49	00119802
JACKSONS A S BREA	V6406346	4347	69.84	69.84	00119803
JART DIRECT MAIL SERV	V6402271	5810	233.08	233.08	00119804
JOSTENS	V6402437	4320	4,868.92	4,868.92	00119805
KNOX COMPANY	V6406957	4355	572.40	572.40	00119806
KRAMES STAYWELL LLC	V6411607	4310	446.52	446.52	00119807
LANGUAGE NETWORK INC	V6409301	5810	470.00	470.00	00119808
LETTER PERFECT SIGNS	V6402726	4320	116.64	116.64	00119809
M L FILTERS	V6411316	4347	1,009.08	1,009.08	00119810
MACKIN LIBRARY MEDIA	V6402903	4210	2,512.56	2,512.56	00119811
MC FADDEN DALE HARDWA	V6403056	4355	572.92	572.92	00119812
MD INSTALLATIONS INT'	V6410469	5610	225.00	225.00	00119813
MOBILE INDUSTRIAL SUP	V6407890	4375	56.00	56.00	00119814

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
NASCO MODESTO	V6403253	4310	559.61	559.61	00119815
NASSP	V6411086	5310	85.00	85.00	00119816
NATIONAL BALSALSA	V6409490	4310	390.00	390.00	00119817
NATIONAL CENTER FOR Y	V6407115	4310	566.06	566.06	00119818
NATIONAL READING STYL	V6403300	4310	154.00	154.00	00119819
NATIONAL SCIENCE TEAC	V6409990	4210	244.59	244.59	00119820
NIMCO	V6403365	4310	179.62	179.62	00119821
NTH GENERATION COMPUT	V6411156	5810	4,085.00	4,085.00	00119822
OC LAND MGMT SERVICE	V6405473	4347	111.24	111.24	00119823
OCDE	V6403452	5210	9,240.00	9,240.00	00119824
ORANGE COUNTY BEARING	V6409966	4355	204.88	204.88	00119825
ORANGE COUNTY REGISTE	V6403461	5880	158.00	158.00	00119826
OXFORD TUTORING	V6411261	5805	12,081.16	12,081.16	00119827
PC MALL GOV	V6403599	5880	957.15	957.15	00119828
PHOENIX DESERT SUMMER	V6411594	5210	675.00	675.00	00119829
POOL DENTIST, THE	V6410173	5610	900.00	900.00	00119830
POOL SUPPLY OF ORANGE	V6403700	5610	8,076.10	8,076.10	00119831
PRIDE LAUNDRY	V6411579	4410	3,048.08	3,048.08	00119832
PRINGLES DRAPERIES AN	V6405953	4355	3,233.86	3,233.86	00119833
PRO ED INC.	V6403756	4210	163.79	163.79	00119834
PROJECTOR SCREEN STOR	V6411618	4310	96.99	96.99	00119835
RAE, GEORGIANA	V6401849	5220	506.86	506.86	00119836

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
REEL LUMBER SERVICE	V6403871	4355	47.14	47.14	00119837
REGENTS UC	V6403882	5210	575.00	575.00	00119838
RELIABLE OFFICE SUPPL	V6403890	4320	101.23	101.23	00119839
REVOLVING CASH FUND	V6405190	2263	1,774.40	36,574.48	00119840
		2286	631.70		
		4310	584.47		
		4369	360.00		
		4390	437.98		
		5210	150.00		
		5880	1,876.05		
		5910	29,663.88		
		8675	500.00		
		8695	500.00		
		8699	96.00		
RIDDLE APPLIANCE AND	V6406711	5610	98.00	98.00	00119841
ROBLES, JENNIFER	V6411633	5220	10.25	10.25	00119842
ROSSIER PARK ELEMENTA	V6404020	5860	2,983.50	2,983.50	00119843
ROSSIER PARK SCHOOL	V6411451	5860	35,397.50	35,397.50	00119844
RS ROOFING	V6410610	5610	4,430.00	4,430.00	00119845
RUSSELL SIGLER INC.	V6410420	4347	13.63	13.63	00119846
SAFETY KLEEN	V6404072	5610	832.45	832.45	00119847
SCAPTI	V6411631	5210	375.00	375.00	00119848
SCHOOL SERVICES OF CA	V6404171	5210	945.00	945.00	00119849
SCHOOL SPECIALTY INC	V6404173	4310	362.59	916.63	00119850
		4320	554.04		
SCHOOLBUDE COM	V6409324	5880	8,650.00	8,650.00	00119851
SCIENCE ON THE GO INC	V6411641	5805	8,000.00	8,000.00	00119852
SEHI COMPUTER PRODUCT	V6404221	4310	668.34	4,093.62	00119853

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		4320	859.96		
		4410	2,565.32		
SHIELD FIRE PROTECTIO	V6410947	5610	5,755.00	5,755.00	00119854
SOCIAL STUDIES SCHOOL	V6404322	4310	886.34	886.34	00119855
SOUTHERN CALIFORNIA A	V6406781	5210	5,075.00	5,075.00	00119856
SOUTHLAND ENVELOPE CO	V6406626	4320	2,359.41	2,359.41	00119857
SPEECH AND LANGUAGE	V6404400	5860	29,009.88	29,009.88	00119858
SPICERS PAPER INC	V6404405	4320	947.45	947.45	00119859
STUTZ ARTIANO SHINOFF	V6408054	5821	3,592.38	3,592.38	00119860
SUPPLYMASTER	V6404538	4310	419.04	419.04	00119861
SYCAMORE JR HIGH ASB	V6404569	5810	275.00	275.00	00119862
TEACHING POSITIVE	V6411596	5805	3,390.00	3,390.00	00119863
TEXTBOOK WAREHOUSE	V6404663	4110	262.16	262.16	00119864
U S POST OFFICE	V6404814	5610	146.00	146.00	00119865
U.S. BANK PARS 674502	V6411362	3901	392,121.57	392,121.57	00119866
ULINE	V6406546	5610	664.47	664.47	00119867
UNITED REFRIGERATION	V6404853	4347	1,069.31	1,069.31	00119868
US AIR CONDITIONING D	V6404317	4347	17.82	17.82	00119869
VERNIER SOFTWARE	V6404919	4310	6,303.74	6,303.74	00119870
VISION COMMUNICATIONS	V6404955	4320	360.73	360.73	00119871
WALKERS DELI	V6407901	4390	83.39	83.39	00119872
WARD'S NATURAL SCIENC	V6404999	4310	197.25	197.25	00119873
WESTEL COMMUNICATION	V6405039	5610	120.00	120.00	00119874

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
WOODCRAFT	V6405102	4355	631.29	631.29	00119875
YALE CHASE MATERIALS	V6407574	4347	131.81	131.81	00119876
*** CHECK GAP ***					
ALLIANT INSURANCE SER	V6409220	5451	5,298.00	5,298.00	00119880
CITY OF ANAHEIM	V6400957	5580	736.26	736.26	00119881
GHATAODE BANNON ARCHI	V6408656	6212	15,000.00	15,000.00	00119882
HARDWAY, HOWARD AND	V6411288	5880	73.78	73.78	00119883
HILLYARD FLOOR CARE S	V6402055	4347	79,463.74	79,463.74	00119884
HOME DEPOT	V6405234	4355	320.12	320.12	00119885
HOTSY EQUIPMENT CO.	V6402080	4347	365.16	365.16	00119886
HP DIRECT	V6408671	4310	1,595.00	60,884.90	00119887
		4410	30,109.72		
		5880	64.00		
		6490	29,116.18		
IBARRA RODRIGUEZ, MIG	V6409769	5220	67.20	67.20	00119888
J.W. PEPPER AND SON I	V6402214	4310	413.76	413.76	00119889
JACKSONS A S BREA	V6406346	4347	268.66	268.66	00119890
JOE RHODES MAINTENANC	V6402367	5610	209.20	209.20	00119891
JOHNSTONE SUPPLY	V6402415	4347	121.57	121.57	00119892
MARTINEZ, DONOVAN	V6410051	5220	47.04	47.04	00119893
MONTGOMERY HARDWARE C	V6405624	4355	1,949.86	1,949.86	00119894
MORALES, MAYNOR	V6411225	5220	70.00	70.00	00119895
OFFICE DIGITAL SOLUTI	V6411101	4310	216.00	216.00	00119896
ORANGE COUNTY FIRE PR	V6403457	4355	1,994.16	1,994.16	00119897

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PACIFIC COAST SPEECH	V6410543	5805	7,612.00	7,612.00	00119898
PRIDE LAUNDRY	V6411579	4310 4410	384.48 5,711.68	6,096.16	00119899
SCHORR METALS INC	V6404179	4355	95.96	95.96	00119900
SMITH, JASON	V6402277	5210	474.55	474.55	00119901
SPOT COOLERS	V6411074	5620	2,894.40	2,894.40	00119902
U S BANK	V6406511	4320 4390 5880	212.00 1,893.36 446.85	2,552.21	00119903
UNITED REFRIGERATION	V6404853	4347	604.42	604.42	00119904
VERA, CARLOS	V6408946	5220	62.16	62.16	00119905
*** CHECK GAP ***					
ANAHEIM HIGH SCHOOL	V6400260	8699	386.52	386.52	00119908
AUGUSTIN EGELSEE LLP	V6407847	5850	6,500.00	6,500.00	00119909
BALL JR HIGH SCHOOL	V6400433	8699	177.34	177.34	00119910
BROOKHURST JUNIOR HIG	V6400602	8699	540.37	540.37	00119911
DALE JUNIOR HIGH ASB	V6405581	8699	153.10	153.10	00119912
GANAHL LUMBER CO	V6401804	4355	186.74	186.74	00119913
GAS COMPANY, THE	V6404372	5510	166.82	166.82	00119914
GHATAODE BANNON ARCHI	V6408656	6212	15,000.00	15,000.00	00119915
GILBERT HIGH SCHOOL	V6407727	8699	201.48	201.48	00119916
GOPHER SPORTS EQUIPME	V6401902	4310	71.06	71.06	00119917
GOVERNMENT FINANCIAL	V6401906	5810	26,432.32	26,432.32	00119918
H AND H AUTO PARTS WH	V6401967	4370	64.57	49.28	00119919

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		4385	-15.29		
JACKSONS A S BREFA	V6406346	4347	38.75	1,598.62	00119920
		4370	1,915.85		
		4385	-355.98		
JEYCO PRODUCTS INC	V6402332	4375	530.70	530.70	00119921
KATELLA HIGH SCHOOL	V6402515	8699	444.45	444.45	00119922
KENNEDY HIGH SCHOOL	V6402571	8699	245.49	245.49	00119923
LAW OFFICES OF ERIC B	V6411642	5821	6,500.00	6,500.00	00119924
LAW OFFICES OF SOO YU	V6411638	5850	7,000.00	7,000.00	00119925
LEXINGTON JUNIOR HIGH	V6402729	8699	505.99	505.99	00119926
LOARA ASB	V6402803	8699	177.57	177.57	00119927
LPA INC.	V6406064	5810	46,468.50	46,468.50	00119928
MAACO	V6402890	4370	1,007.85	1,007.85	00119929
MAGNOLIA HIGH SCHOOL	V6402920	8699	316.24	316.24	00119930
MARTINEZ, DEBBIE	V6408279	5220	111.71	111.71	00119931
MISSION LINEN SUPPLY	V6411115	4388	334.94	334.94	00119932
MORRIS, KATHLEEN	V6402528	5220	134.96	134.96	00119933
MUSIC AND ARTS CENTER	V6411397	4310	399.55	399.55	00119934
NTH GENERATION COMPUT	V6411156	5810	4,045.00	4,045.00	00119935
ONE STOP PARTS SOURCE	V6406259	4370	108.00	108.00	00119936
ORANGEVIEW JR HIGH SC	V6403468	8699	297.02	297.02	00119937
OXFORD ACADEMY	V6403485	8699	129.10	129.10	00119938
PARKHOUSE TIRE INC.	V6403547	4386	7,117.79	7,117.79	00119939

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PITNEY BOWES	V6403677	5910	3,486.94	3,486.94	00119940
PRECISION SPEEDOMETER	V6403723	4385	194.83	194.83	00119941
REAL, JEANNETTE	V6411176	5220	72.69	72.69	00119942
REVOLVING CASH FUND	V6405190	4320 4390	108.05 771.67	879.72	00119943
SAVANNA HIGH SCHOOL	V6404130	8699	44.10	44.10	00119944
SOCIAL STUDIES SCHOOL	V6404322	4310	336.40	336.40	00119945
SOUTH JHS ASB	V6405227	8699	375.99	375.99	00119946
SYCAMORE JR HIGH ASB	V6404569	8699	3.81	3.81	00119947
TIRES WAREHOUSE	V6411116	4386	1,902.07	1,902.07	00119948
TRADITIONAL AUTO SUPP	V6409571	4370 4376 4385 4387	511.21 837.68 104.42 237.55	1,690.86	00119949
UNION AUTO SERVICE CE	V6404840	4370 5610	264.69 1,084.95	1,349.64	00119950
WALKER JR HIGH SCHOOL	V6404990	8699	321.08	321.08	00119951
WESTERN HIGH SCHOOL A	V6405044	8699	327.30	327.30	00119952
*** CHECK GAP ***					
A U H S D FOOD SERVICE	V6400023	4390	32.40	32.40	00119954
A1 TRANSMISSION SERVI	V6400030	4370 5610	197.81 250.00	447.81	00119955
AAA ELECTRIC MOTOR SA	V6400033	4347	448.87	448.87	00119956
ACS BILLING SERVICE	V6400072	5580	3,450.32	3,450.32	00119957
ACTION DOOR REPAIR CO	V6400081	5610	474.67	474.67	00119958

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ALTERNATIVE REVOLVING	V6400190	4199	176.00	12,141.26	00119959
		4310	7,098.56		
		4320	2,049.32		
		4347	6.25		
		4390	1,203.15		
		5210	77.00		
		5880	1,130.88		
		5910	400.10		
ARROW TRUCK WRECKING	V6400343	4376	1,302.55	1,302.55	00119960
ATVANTAGE ATHLETIC TR	V6411449	5805	5,200.00	5,200.00	00119961
BARBA, PATRICIA	V6403565	5210	73.90	73.90	00119962
BOBCAT OF CERRITOS IN	V6410676	5610	1,720.24	1,720.24	00119963
CALIFORNIA COMMERCIAL	V6400682	4355	2,725.99	2,725.99	00119964
CAMERON WELDING SUPPL	V6400741	4310	30.20	60.40	00119965
		4355	30.20		
CANYON AUTO GLASS	V6408005	4370	151.20	451.20	00119966
		5610	300.00		
CHEFS' TOYS	V6410110	4410	4,362.32	4,362.32	00119967
CINTAS DOCUMENT MANAG	V6411124	5810	122.40	122.40	00119968
CITY OF ANAHEIM	V6400957	5520	51,170.99	71,423.05	00119969
		5530	13,663.56		
		5580	6,588.50		
CITY OF BUENA PARK	V6400958	5530	6,597.36	6,597.36	00119970
CONSOLIDATED ELECTRIC	V6407431	4355	108.00	108.00	00119971
CRYSTAL GLASS AND MIR	V6401153	4355	170.21	5,010.06	00119972
		5610	4,839.85		
DISCOVERY EDUCATION	V6407731	5880	1,600.00	1,600.00	00119973
DUNN EDWARDS PAINTS	V6401448	4355	1,460.04	1,460.04	00119974

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
FARMAN, JUANA	V6406999	5220	43.12	43.12	00119975
FLEET PRIDE INC.	V6407248	4376 4385	130.19 191.55	321.74	00119976
FLEET SERVICES INC	V6405625	4376 4385 5610	1,076.44 232.35 701.92	2,010.71	00119977
FOKI'S MICROSCOPE AND	V6401720	5610	475.71	475.71	00119978
GANAHL LUMBER CO	V6401804	4355	264.14	264.14	00119979
GOODWILL INDUSTRIES O	V6400379	5810	124.00	124.00	00119980
GRAINGER	V6404982	4355	277.05	277.05	00119981
HARBOR FREIGHT TOOLS	V6401984	4347	428.21	428.21	00119982
HOME DEPOT	V6405234	4355	2,620.02	2,620.02	00119983
KNORR SYSTEMS	V6402610	4347	837.48	837.48	00119984
KONICA MINOLTA BUSINE	V6403156	5620	3,849.14	3,849.14	00119985
MC FADDEN DALE HARDWA	V6403056	4355	73.92	73.92	00119986
NEWSPAPERS2	V6411644	5210	350.00	350.00	00119987
OCDE	V6403452	5310 7141	8,625.00 171,826.37	180,451.37	00119988
PARADIGM HEALTHCARE S	V6403536	5810	2,052.16	2,052.16	00119989
PRO ONE INC.	V6410351	4384	1,051.62	1,051.62	00119990
PSS	V6405735	4320	427.32	427.32	00119991
RUSSELL SIGLER INC.	V6410420	4347	1,263.63	1,263.63	00119992
SAFE SCHOOLS CONFEREN	V6411617	5210	199.00	199.00	00119993
SCHWARTZ, BILLIE	V6400521	5220	49.28	49.28	00119994

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SOCIAL STUDIES SCHOOL	V6404322	4310	35.79	35.79	00119995
SOUTHERN CALIFORNIA E	V6404370	5520	156,164.37	156,164.37	00119996
TOMARK SPORTS INC.	V6404748	4355	1,656.92	1,656.92	00119997
UNITED REFRIGERATION	V6404853	4347	90.00	90.00	00119998
VERNIER SOFTWARE	V6404919	4310	6,277.56	6,277.56	00119999
123 OFFICE SOLUTION I	V6411643	9320	19,994.69	19,994.69	00120000
ACES	V6409808	5860	970.00	970.00	00120001
ALTERNATIVE REVOLVING	V6400190	4314	156.70	156.70	00120002
		4317	116.67	116.67	
		4320	37.30	37.30	
		4321	483.31	483.31	
		4324	21.58	21.58	
		4326	187.43	187.43	
		4332	17.59	17.59	
		4335	64.30	64.30	
		4339	246.00	246.00	
		4347	43.19	43.19	
ANAHEIM DISPOSAL	V6400256	5580	7,044.53	7,044.53	00120003
APPROACH LEARNING AND	V6404702	5860	8,444.00	8,444.00	00120004
BEACON DAY SCHOOL	V6409269	5860	17,558.23	17,558.23	00120005
CATHEDRAL HOME FOR CH	V6407473	5860	13,988.00	13,988.00	00120006
CERRELL ASSOCIATES IN	V6411630	5810	5,000.00	5,000.00	00120007
CHEFS' TOYS	V6410110	4410	77.00	77.00	00120008
CITY OF ANAHEIM	V6400957	5520	12,052.00	32,685.74	00120009
		5530	15,354.07		
		5580	5,279.67		
DEL SOL SCHOOL	V6411308	5860	4,885.00	4,885.00	00120010
ENVIRONMENTAL REMEDIA	V6411629	5610	7,800.00	7,800.00	00120011

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
FERGUSON ENTERPRISES	V6409823	4347	226.08	226.08	00120012
GRAINGER	V6404982	4355	34.39	34.39	00120013
MC FADDEN DALE HARDWA	V6403056	4355	126.75	126.75	00120014
MOUNT PLEASANT CAMPUS	V6411428	5860	9,570.00	9,570.00	00120015
OCDE	V6403452	5210	200.00	200.00	00120016
OCEAN VIEW SCHOOL NPS	V6408591	5860	8,824.00	8,824.00	00120017
ORANGE COUNTY FIRE PR	V6403457	5610	2,416.94	2,416.94	00120018
RED ROCK CANYON SCHOO	V6410336	5860	25,170.00	25,170.00	00120019
REFRIGERATION SUPPLIE	V6403873	4347	1,756.94	1,756.94	00120020
REGENTS UC	V6403882	5210	50.00	50.00	00120021
REGENTS UC	V6403882	5210	100.00	100.00	00120022
SCHORR METALS INC	V6404179	4355	108.56	108.56	00120023
SPEECH AND LANGUAGE	V6404400	5860	18,289.96	18,289.96	00120024
UNITED REFRIGERATION	V6404853	4347	169.82	169.82	00120025
WALTERS WHOLESALE	V6409053	4355	79.79	79.79	00120026
WARD'S NATURAL SCIENC	V6404999	4310	1,239.15	1,239.15	00120027
*** CHECK GAP ***					
ALTERNATIVE REVOLVING	V6400190	4199	85.00		
		4210	114.82	7,929.77	00120029
		4310	3,906.77		
		4311	89.98		
		4315	111.52		
		4318	23.32		
		4320	1,100.72		
		4322	15.00		
		4325	181.49		
		4332	600.77		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		4335	233.76		
		4339	174.99		
		4347	266.18		
		4355	21.04		
		4390	941.91		
		5910	62.50		
ANAHEIM HEARING CENTE	V6411646	4320	200.00	200.00	00120030
B AND M LAWN AND GARD	V6400423	4347	600.85	600.85	00120031
BAY ALARM COMPANY	V6410926	5610	6,565.00	6,565.00	00120032
CHAMPTON CHEMICAL CO.	V6400860	9320	4,322.16	4,322.16	00120033
CHILD SHUTTLE	V6406415	5870	1,325.00	1,325.00	00120034
CITY OF ANAHEIM	V6400957	5520	60,573.87	65,998.18	00120035
		5530	3,736.22		
		5580	1,688.09		
CONTINENTAL CHEMICAL	V6409578	9320	12,744.00	12,744.00	00120036
EWING IRRIGATION PROD	V6401634	4347	70.90	70.90	00120037
FARONICS TECHNOLOGIES	V6405186	5610	7,595.41	7,595.41	00120038
GLASBY MAINTENANCE SU	V6401863	4347	585.36	585.36	00120039
GRAINGER	V6404982	4355	203.95	203.95	00120040
GREAT ACTIVITIES WORK	V6409046	5210	225.00	225.00	00120041
HEALTHY FAMILIES	V6410570	5805	6,678.90	6,678.90	00120042
HERITAGE SCHOOL	V6402041	5860	22,590.00	22,590.00	00120043
HOME DEPOT	V6405234	4347	32.81	753.16	00120044
		4355	720.35		
HORIZON	V6408259	4347	1,328.62	1,328.62	00120045
IMPERIAL PRODUCTS INC	V6402137	4355	1,727.59	1,727.59	00120046

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
INLAND TOP SOIL MIXES	V6402153	4347	891.00	891.00	00120047
iPAD TUTORING LLC	V6411560	5805	8,500.00	8,500.00	00120048
JACKSONS A S BREA	V6406346	4347	264.99	264.99	00120049
KNORR SYSTEMS	V6402610	4347	7,392.20	7,392.20	00120050
LACOE	V6406272	5210	750.00	750.00	00120051
LYRIS INC	V6407149	5610	2,863.00	2,863.00	00120052
MC KINLEY EQUIPMENT C	V6405952	5610	575.30	575.30	00120053
NASCO MODESTO	V6403253	4310	2,883.54	2,883.54	00120054
NETWORKS 2000	V6410348	5610	796.40	796.40	00120055
NO. 1 TOUCH SCREEN TA	V6411222	5805	850.00	850.00	00120056
OCDE	V6403452	5210	125.00	125.00	00120057
PACIFIC COACHWAYS CHA	V6407365	5620	625.00	625.00	00120058
PEAK RYZEX INC	V6406384	5610	3,184.68	3,184.68	00120059
PERRY PASSARO Ph.D.	V6411634	5805	1,750.00	1,750.00	00120060
PIPS	V6407384	3601 3602	266,513.75 88,837.91	355,351.66	00120061
QUENEAU, JANET	V6405658	5220	59.36	59.36	00120062
ROY PETE PAPER CUTTER	V6411088	4320	466.50	466.50	00120063
S.C. SIGNS AND SUPPLI	V6410977	4355	40.18	40.18	00120064
VAVRINEK TRINE DAY	V6404910	5820	4,800.00	4,800.00	00120065
XVR SOFTWARE LLC	V6411285	5610	2,500.00	2,500.00	00120066
*** CHECK GAP ***					
A 1 FENCE COMPANY	V6408537	4355	99.36	99.36	00120068

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ACCO ENGINEERED SYSTE	V6411375	5610	3,714.81	3,714.81	00120069
ALTERNATIVE REVOLVING	V6400190	4310	659.39	748.77	00120070
		4320	45.00		
		4390	44.38		
ANAHEIM UNION HIGH SC	V6400267	5454	44,294.92	44,294.92	00120071
AT AND T	V6406157	5918	563.96	563.96	00120072
BEACON DAY SCHOOL	V6409269	5860	18,488.56	18,488.56	00120073
CSAC EXCESS INSURANCE	V6409240	5453	532,901.00	532,901.00	00120074
DEVEREUX TEXAS TREATM	V6401339	5860	13,457.42	13,457.42	00120075
FOLLETT SCHOOL SOLUTI	V6411526	4110	65.12	65.12	00120076
GAS COMPANY, THE	V6404372	5510	14,843.44	14,843.44	00120077
HIRSCH PIPE AND SUPPL	V6411238	4355	44.57	44.57	00120078
HORIZON	V6408259	4347	227.23	227.23	00120079
JACKSONS A S BREA	V6406346	4347	128.97	128.97	00120080
JOSTENS	V6402437	5810	868.32	868.32	00120081
KNORR SYSTEMS	V6402610	4347	147.82	147.82	00120082
LEONARD CHAIDEZ TREE	V6402714	5610	1,225.00	1,225.00	00120083
PACIFIC COACHWAYS CHA	V6407365	5620	875.00	875.00	00120084
PREMIUM QUALITY LIGHT	V6409781	9320	1,905.12	1,905.12	00120085
RIDDELL ALL AMERICAN	V6403939	4310	1,029.55	1,029.55	00120086
ROSSIER PARK SCHOOL	V6411451	5860	3,900.50	3,900.50	00120087
STATE BOARD OF EQUALI	V6404444	4381	238.81	884.86	00120088
		4382	646.05		
STATE BOARD OF EQUALI	V6404444	4382	461.46	461.46	00120089

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SUPPLYMASTER	V6404538	4310	52,920.00	52,920.00	00120090
*** CHECK GAP ***					
ADVANCED OFFICE SERVI	V6408685	4320	38.95	38.95	00120092
BROWNE, AUTUMN	V6405269	5210	20.00	20.00	00120093
CITY OF ANAHEIM	V6400957	5520	100,613.36	143,981.45	00120094
		5530	26,831.01		
		5580	16,537.08		
FLEET SERVICES INC	V6405625	5610	405.65	405.65	00120095
GREATER ANAHEIM SELPA	V6401927	8311	35,468.00	35,468.00	00120096
SCHOOLS EXCESS LIABIL	V6404178	5453	113,061.98	113,061.98	00120097
CHERRY CREEK HIGH SCH	V6411581	5210	650.00	650.00	00120098
H AND H AUTO PARTS WH	V6401967	4370	60.76	637.72	00120099
		4375	-64.57		
		4385	641.53		
HOME DEPOT	V6405234	4355	1,080.11	1,099.85	00120100
		4375	19.74		
HP DIRECT	V6408671	5610	960.00	2,560.00	00120101
		5880	1,600.00		
A Z PARTS SALES	V6409623	4385	286.06	286.06	00120102
B AND M LAWN AND GARD	V6400423	4347	196.17	196.17	00120103
BUSWEST LLC	V6407892	4376	39.43	39.43	00120104
CERTICA SOLUTIONS INC	V6410306	5880	31,889.00	31,889.00	00120105
CITY OF ANAHEIM	V6400957	5530	31.95	31.95	00120106
CLARK SECURITY PRODUC	V6400966	4355	497.70	497.70	00120107
CONSOLIDATED DISPOSAL	V6401069	5580	6,909.54	6,909.54	00120108

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
DEVEREUX TEXAS TREATM	V6401339	5860	38,342.54	38,342.54	00120109
DOCUMENT TRACKING SER	V6408533	5810	7,690.00	7,690.00	00120110
DUNN EDWARDS PAINTS	V6401448	4355	525.69	525.69	00120111
FEDEX	V6401675	5910	66.32	66.32	00120112
FERGUSON ENTERPRISES	V6409823	4347	16.10	16.10	00120113
FLEET PRIDE INC.	V6407248	4376	1,056.50	1,056.50	00120114
FLEET SERVICES INC	V6405625	4376 4387	1,257.85 559.76	1,817.61	00120115
FOLLETT LIBRARY RESOU	V6401725	5880	289.00	289.00	00120116
NICOLE MILLER AND ASS	V6411341	5810	3,500.00	3,500.00	00120117
NORTH ORANGE COUNTY R	V6403384	7223	143,333.00	143,333.00	00120118
*** CHECK GAP ***					
COMPANION CORPORATION	V6406954	5880	15,181.00	15,181.00	00120124
ENCYCLOPEDIA BRITANNI	V6401595	5880	24,883.25	24,883.25	00120125
GLASBY MAINTENANCE SU	V6401863	4347 9320	792.38 1,208.39	2,000.77	00120126
GOLDEN STATE WATER CO	V6408018	5530	63,577.48	63,577.48	00120127
GRAINGER	V6404982	4355	261.79	261.79	00120128
HOME DEPOT	V6405234	4355	361.08	361.08	00120129
HP DIRECT	V6408671	5610	1,382.40	1,382.40	00120130
IMPERIAL PRODUCTS INC	V6402137	4355	784.94	784.94	00120131
MC FADDEN DALE HARDWA	V6403056	4355	250.71	250.71	00120132
NEW HORIZONS CONTRACT	V6410459	5610	2,485.00	2,485.00	00120133

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
OFFICE DEPOT	V6403421	4320	97.19	97.19	00120134
ORVAC ELECTRONICS	V6403479	4355	114.80	114.80	00120135
PINEDA'S NURSERY INC	V6403670	4347	503.28	503.28	00120136
PITNEY BOWES PRESORT	V6409632	5910	3,179.04	3,179.04	00120137
POOL SUPPLY OF ORANGE	V6403700	4347	1,890.00	1,890.00	00120138
PRESCOTT HARDWARE AND	V6408590	4355	163.50	163.50	00120139
QUENEAU, JANET	V6405658	5220	22.68	22.68	00120140
REFRIGERATION SUPPLIE	V6403873	4347	50.70	50.70	00120141
REGENTS UC	V6403882	5210	100.00	100.00	00120142
RUSSELL SIGLER INC.	V6410420	4347	457.15	457.15	00120143
S.C. SIGNS AND SUPPLI	V6410977	4355	293.76	293.76	00120144
SCHORR METALS INC	V6404179	4355	877.06	877.06	00120145
SEHI COMPUTER PRODUCT	V6404221	4320	366.83	366.83	00120146
SPYKERMAN, JULIE	V6405752	5210	446.10	446.10	00120147
UNITED REFRIGERATION	V6404853	4347	722.69	722.69	00120148
WAXIE SANITARY SUPPLY	V6405008	4347	1,210.92	1,210.92	00120149
WESTEL COMMUNICATION	V6405039	5610	120.00	120.00	00120150
WESTRUX INTERNATIONAL	V6405053	4385	43.71	43.71	00120151
HEWLETT PACKARD COMPA	V6406770	5610	1,043.04	1,043.04	00120152
HOME DEPOT	V6405234	4355	588.24	588.24	00120153
IMPERIAL PRODUCTS INC	V6402137	4355	934.85	934.85	00120154
J AND M PROMOTIONS IN	V6402207	4310	8,799.95	8,799.95	00120155

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
LETTER PERFECT SIGNS	V6402726	4355	401.11	401.11	00120156
AAA ELECTRIC MOTOR SA	V6400033	4347	171.50	171.50	00120157
ACSA'S FOUNDATION FOR	V6400076	5880	195.00	195.00	00120158
ARES SPORTSWEAR	V6407390	4310	962.00	962.00	00120159
BAVCO	V6407678	4355	3,988.09	3,988.09	00120160
BIOMETRICS4ALL INC	V6409224	5880	11.25	11.25	00120161
BROOKS INSTALLATIONS	V6403919	5610	850.00	850.00	00120162
CALIFORNIA CUSHION CO	V6411382	4355	139.27	139.27	00120163
CEREBELLUM	V6400849	4310	253.42	253.42	00120164
CITY OF ANAHEIM	V6400957	5520 5530	114.30 180.11	294.41	00120165
CONTRACT PAPER GROUP	V6410661	4320	1,026.00	1,026.00	00120166
CRYSTAL GLASS AND MIR	V6401153	4355	2,425.34	2,425.34	00120167
CULVER NEWLIN	V6411589	4320	349.08	349.08	00120168
EASY ENGLISH NEWS	V6401472	4310	1,875.00	1,875.00	00120169
EPL SOLUTIONS	V6411205	4355	482.44	482.44	00120170
ESRI INC.	V6401603	5880	330.42	330.42	00120171
EWING IRRIGATION PROD	V6401634	4347	679.35	679.35	00120172
EXPRESS PIPE AND SUPP	V6401644	4355	550.69	550.69	00120173
FERGUSON ENTERPRISES	V6409823	4347	816.28	816.28	00120174
FOLLETT SCHOOL SOLUTI	V6411526	4210	330.69	330.69	00120175
GANAHL LUMBER CO	V6401804	4347 4355	789.15 1,128.07	1,917.22	00120176

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GLASBY MAINTENANCE SU	V6401863	4347	336.21	336.21	00120177
GOLDEN WEST MEDICAL C	V6401892	5810	135.00	135.00	00120178
GRAINGER	V6404982	4355	27.41	27.41	00120179
HIRSCH PIPE AND SUPPL	V6411238	4355	610.30	610.30	00120180
HOME DEPOT	V6405234	4355	15.85	15.85	00120181
IMAGEABILITY INC.	V6411338	4310	171.60	171.60	00120182
INLAND TOP SOIL MIXES	V6402153	4347	1,771.20	1,771.20	00120183
JACKSONS A S BREA	V6406346	4347	49.95	49.95	00120184
JOHNSTONE SUPPLY	V6402415	4347	69.98	69.98	00120185
KNORR SYSTEMS	V6402610	5610	7,099.34	7,099.34	00120186
LANGUAGE NETWORK INC	V6409301	5810	265.00	265.00	00120187
MC FADDEN DALE HARDWA	V6403056	4355	164.56	164.56	00120188
OC LAND MGMT SERVICE	V6405473	4347	594.86	594.86	00120189
OCDE	V6403452	5210 5880	6,300.00 1,500.00	7,800.00	00120190
PACIFIC TURF EQUIPMEN	V6403502	4347	220.74	220.74	00120191
RUSSELL SIGLER INC.	V6410420	4347	1,963.73	1,963.73	00120192
S.C. SIGNS AND SUPPLI	V6410977	4355	32.18	32.18	00120193
SCHOOL SPECIALTY INC	V6404173	4320	71.28	71.28	00120194
SCHORR METALS INC	V6404179	4355	397.45	397.45	00120195
STAPLES ADVANTAGE	V6410116	4320	93.85	93.85	00120196
STERICYLE COMMUNICATI	V6411455	5918	851.00	851.00	00120197
UNITED REFRIGERATION	V6404853	4347	194.47	194.47	00120198

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
WOODCRAFT	V6405102	4355	30.24	30.24	00120199
GANAHL LUMBER CO	V6401804	4355	1,246.41	1,246.41	00120200
GREATER ANAHEIM SELPA	V6401927	5805 9510	10,789.87 253,259.54	264,049.41	00120201
HOME DEPOT	V6405234	4355	294.43	294.43	00120202
HP DIRECT	V6408671	4410	1,814.37	1,814.37	00120203
M L FILTERS	V6411316	4347	517.47	517.47	00120204
PROJECT LEAD THE WAY	V6410754	5805	2,000.00	2,000.00	00120205
SILVER STATE TRAILWAY	V6410344	5620	883.14	883.14	00120206
THOMSON REUTERS WEST	V6407958	4210	128.52	128.52	00120207
UNITED PARCEL SERVICE	V6408429	5910	129.36	129.36	00120208
*** CHECK GAP ***					
GOLDEN WEST MEDICAL C	V6401892	5810	100.00	100.00	00120210
GRAINGER	V6404982	4355	2,646.60	2,646.60	00120211
HOME DEPOT	V6405234	4355	739.47	739.47	00120212
IMPERIAL PRODUCTS INC	V6402137	4355	456.28	456.28	00120213
INTERNATIONAL BUSINES	V6410850	5880	613.39	613.39	00120214
MC FADDEN DALE HARDWA	V6403056	4355	255.27	255.27	00120215
MISSION LINEN SUPPLY	V6411115	4388	121.75	121.75	00120216
NETWORKS 2000	V6410348	5610	515.54	515.54	00120217
PARKER AND COVERT LLP	V6403544	5821	4,748.52	4,748.52	00120218
PENNER PARTITIONS INC	V6403625	4355	27.54	27.54	00120219
PIPS	V6407384	3601	266,513.75	355,351.66	00120220

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		3602	88,837.91		
PRAXAIR	V6403719	4355	91.99	91.99	00120221
REFRIGERATION SUPPLIE	V6403873	4347	102.62	102.62	00120222
ROSSIER PARK SCHOOL	V6411451	5860	1,364.00	1,364.00	00120223
RUSSELL SIGLER INC.	V6410420	4347	153.19	153.19	00120224
TORO AIRE INC	V6408584	4347	33.48	33.48	00120225
ULINE	V6406546	4320	1,265.71	1,265.71	00120226
UNITED REFRIGERATION	V6404853	4347	364.91	364.91	00120227
WARD'S NATURAL SCIENC	V6404999	4410	6,181.81	6,181.81	00120228
VALENCIA, EDUARDO AND	V6411636	5850	5,814.00	5,814.00	00120229
AAA ELECTRIC MOTOR SA	V6400033	4347	67.81	67.81	00120230
AMERICAN DIRECT MAIL	V6411637	5810	5,746.96	5,746.96	00120231
ARBOR SCIENTIFIC	V6400327	4310	795.34	795.34	00120232
AT AND T	V6406157	5918	542.77	542.77	00120233
AVID CENTER	V6400410	5210	2,007.00	2,007.00	00120234
BANK OF AMERICA ACCOU	V6407184	5880	53,525.83	53,525.83	00120235
CALIFORNIA DEPT. OF J	V6400689	5880	1,979.00	1,979.00	00120236
CITY OF ANAHEIM	V6400957	5520	28,784.52	39,565.91	00120237
		5530	7,730.02		
		5580	3,051.37		
COCO PRINTING AND GRA	V6410045	5810	498.96	498.96	00120238
COMPREHENSIVE DRUG TE	V6410899	5810	210.00	210.00	00120239
ESQUER, ROGER	V6411653	5220	13.72	13.72	00120240

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GANAHL LUMBER CO	V6401804	4355	394.17	394.17	00120241
GLASBY MAINTENANCE SU	V6401863	4347	54.40	54.40	00120242
HOME DEPOT	V6405234	4355	476.08	476.08	00120243
IMAGE APPAREL FOR BUS	V6402628	4345	2,695.11	2,695.11	00120244
IMPERIAL PRODUCTS INC	V6402137	4355	3,628.43	3,628.43	00120245
INCLUSIVE TLC	V6406152	4320	340.00	340.00	00120246
JACKSONS A S BREA	V6406346	4347	249.34	249.34	00120247
MC FADDEN DALE HARDWA	V6403056	4355	115.26	115.26	00120248
MONTGOMERY HARDWARE C	V6405624	4355	156.68	156.68	00120249
MUSIC AND ARTS CENTER	V6411397	4410	3,855.60	3,855.60	00120250
NASCO MODESTO	V6403253	4310	1,503.25	1,503.25	00120251
OCDE	V6403452	5210	2,000.00	2,000.00	00120252
PIONEER CHEMICAL CO	V6403672	9320	3,120.13	3,120.13	00120253
REFRIGERATION SUPPLIE	V6403873	4347	2,310.05	2,310.05	00120254
REVOLVING CASH FUND	V6405190	1101	921.12	13,272.91	00120255
		4390	166.67		
		5910	12,185.12		
SCHORR METALS INC	V6404179	4355	644.26	644.26	00120256
SO CAL OFFICE TECHNOL	V6406339	5620	496.80	496.80	00120257
UNITED REFRIGERATION	V6404853	4347	342.74	342.74	00120258
			*** CHECK GAP ***		
GRAINGER	V6404982	4355	72.41	72.41	00120262
H AND H AUTO PARTS WH	V6401967	4376	108.51	189.01	00120263
		4385	80.50		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
HOME DEPOI	V6405234	4355	626.72	626.72	00120264
JACKSONS A S BREA	V6406346	4370	838.45	3,919.33	00120265
		4375	1,255.62		
		4376	1,066.13		
		4385	317.24		
		4387	441.89		
KELVIN	V6402562	4310	294.25	294.25	00120266
MC FADDEN DALE HARDWA	V6403056	4355	249.74	249.74	00120267
MISSION LINEN SUPPLY	V6411115	4388	419.13	419.13	00120268
PARKHOUSE TIRE INC.	V6403547	4375	280.80	1,266.13	00120269
		4386	985.33		
PLAY IT AGAIN SPORTS	V6403689	4310	795.37	795.37	00120270
QUALITY AIRE	V6408631	5610	244.75	244.75	00120271
RIDDELL ALL AMERICAN	V6403939	4310	2,468.80	2,468.80	00120272
ROAD AMERICA INC	V6403955	4385	643.25	643.25	00120273
ROWAN, MARICEIA	V6407310	5230	237.60	237.60	00120274
SCHOLASTIC INC.	V6404150	4315	853.35	853.35	00120275
SCHOOL BUS PARTS	V6404157	4385	1,071.90	1,071.90	00120276
SKS INC	V6404058	4384	813.94	813.94	00120277
SOUTH COAST AIR QUALI	V6404356	5880	451.57	451.57	00120278
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00120279
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00120280
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00120281
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00120282
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00120283

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00120284
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00120285
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00120286
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00120287
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00120288
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00120289
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00120290
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00120291
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00120292
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00120293
STATE BOARD OF EQUALI	V6404444	4110	177.90	116,104.00	00120294
		4150	4,721.80		
		4210	952.81		
		4240	24.41		
		4250	80.00		
		4300	101.16		
		4310	21,758.12		
		4311	12.79		
		4313	1.59		
		4320	1,605.25		
		4324	12.00		
		4325	4.53		
		4333	6.16		
		4347	83.92		
		4355	6.08		
		4370	69.94		
		4410	56,581.43		
		5880	9,677.60		
		8631	1,552.20		
		8632	248.17		
		9320	1,451.54		
		9552	16,974.60		
STUTZ ARTIANO SHINOFF	V6408054	5821	1,383.80	1,383.80	00120295

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
TIRES WAREHOUSE	V6411116	4386	3,350.90	3,350.90	00120296
TRADITIONAL AUTO SUPP	V6409571	4370	379.00	530.74	00120297
		4376	132.46		
		4385	19.28		
UNION AUTO SERVICE CE	V6404840	4370	148.37	613.37	00120298
		5610	465.00		
WESTRUX INTERNATIONAL	V6405053	4376	1,679.93	1,723.64	00120299
		4385	43.71		
WURTH USA INC	V6408563	4375	206.12	206.12	00120300
YELLOW CAB OF GREATER	V6405135	5870	655.00	655.00	00120301
ABC SCHOOL EQUIPMENT	V6400047	4355	518.40	518.40	00120302
AERIES SOFTWARE INC.	V6409157	5610	26,100.00	71,780.00	00120303
		5880	45,680.00		
B AND M LAWN AND GARD	V6400423	4347	498.09	498.09	00120304
BAY ALARM COMPANY	V6410926	5610	6,565.00	6,565.00	00120305
BLICK ART MATERIALS	V6401357	4310	339.00	339.00	00120306
CAMERON WELDING SUPPL	V6400741	4355	72.73	72.73	00120307
CENTAR INDUSTRIES	V6400828	4355	686.00	686.00	00120308
CENTRAL PLUMBING CO.	V6410859	5610	540.00	540.00	00120309
CERRELL ASSOCIATES IN	V6411630	5810	757.43	757.43	00120310
CHRISTIAN COMPANY INC	V6400919	4355	2,221.98	2,221.98	00120311
CITY OF ANAHEIM	V6400957	5520	12,837.12	12,866.07	00120312
		5530	28.95		
CLARK SECURITY PRODUC	V6400966	4355	166.23	166.23	00120313
CRYSTAL GLASS AND MIR	V6401153	4355	314.82	314.82	00120314

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
DANNIS WOLLIVER KELLEY	V6411357	5821	3,621.00	3,621.00	00120315
DHK PLUMBING AND PIP	V6409955	5610	21,372.08	21,372.08	00120316
DIESEL SPECIALISTS	V6406515	4376	144.46	144.46	00120317
DUNN EDWARDS PAINTS	V6401448	4355	5,915.30	5,915.30	00120318
ENCORP	V6409154	5610	20,267.00	20,267.00	00120319
FENN TERMITE AND PEST	V6401679	5610	416.00	416.00	00120320
FLEET PRIDE INC.	V6407248	4376 4385	141.00 43.20	184.20	00120321
FLEET SERVICES INC	V6405625	4370 4376 4385	297.88 2,708.03 143.41	3,149.32	00120322
GRAINGER	V6404982	4355	473.73	473.73	00120323
HOME DEPOT	V6405234	4355	59.80	59.80	00120324
HP DIRECT	V6408671	4310 4410	237.28 237.28	474.56	00120325
MONTGOMERY HARDWARE C	V6405624	4355	153.25	153.25	00120326
NASCO MODESTO	V6403253	4310	37.49	37.49	00120327
OCDE	V6403452	5870	52,909.01	52,909.01	00120328
ONE STOP PARTS SOURCE	V6406259	4376	67.24	67.24	00120329
POOL DENTIST, THE	V6410173	5610	950.00	950.00	00120330
POOL SUPPLY OF ORANGE	V6403700	4347	712.80	712.80	00120331
PREMIER AGENDAS INC.	V6406363	4310	5,417.28	5,417.28	00120332
REFRIGERATION SUPPLIE	V6403873	4347	258.88	258.88	00120333
SCHOLASTIC INC.	V6404150	4310	420.75	420.75	00120334

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SOUTH COAST BOBCAT IN	V6408673	4347	70.17	70.17	00120335
TIME AND ALARM SYSTEM	V6404729	5610	478.25	478.25	00120336
UNITED REFRIGERATION	V6404853	4347	572.72	572.72	00120337
STUTZ ARTIANO SHINOFF	V6408054	5821	6,168.78	6,168.78	00120338
*** CHECK GAP ***					
3 D FASTENERS	V6409971	4355	108.56	108.56	00120342
AAA ELECTRIC MOTOR SA	V6400033	4347	16.42	16.42	00120343
ACCO BRANDS USA LLC d	V64111645	5610	450.00	450.00	00120344
AVID CENTER	V6400410	4310	525.00	525.00	00120345
B AND M LAWN AND GARD	V6400423	4347	261.34	261.34	00120346
C ENTERPRISES	V6406685	5610	1,469.82	1,469.82	00120347
CEMEX	V6404364	4347	624.31	624.31	00120348
CENTAR INDUSTRIES	V6400828	4355	2,104.93	2,104.93	00120349
CHAMPION CHEMICAL CO.	V6400860	9320	1,205.28	1,205.28	00120350
CIF SOUTHERN SECTION	V6400941	5310	910.00	910.00	00120351
CITY AUTO TOP	V6400953	5610	226.93	226.93	00120352
CITY OF ANAHEIM	V6400957	5520	28,343.81	64,281.26	00120353
		5530	26,598.94		
		5580	9,338.51		
CITY OF ANAHEIM	V6400957	5880	7,577.00	7,577.00	00120354
CLARK SECURITY PRODUC	V6400966	4355	47.75	47.75	00120355
DEPARTMENT OF TOXIC S	V6406642	5880	5,045.00	5,045.00	00120356
DHK PLUMBING AND PIPI	V6409955	5610	8,625.00	8,625.00	00120357

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
DIGITAL ELECTRIC INC.	V6410370	5610	2,000.00	2,000.00	00120358
ECONOMY RENTALS INC	V6401478	5620	67.22	67.22	00120359
EWING IRRIGATION PROD	V6401634	4347	351.70	351.70	00120360
EXPRESS PIPE AND SUPP	V6401644	4355	31.72	31.72	00120361
FABIAN, OSCAR	V6411103	5210	1,100.00	1,100.00	00120362
FARR'S CUSTOM CARBIDE	V6410142	4355	557.50	557.50	00120363
FERGUSON ENTERPRISES	V6409823	4347	7,494.30	7,494.30	00120364
FIVE STAR RUBBER STAM	V6405116	4320	192.18	192.18	00120365
FOLLETT SCHOOL SOLUTI	V6411526	4210	751.69	751.69	00120366
FRAZEE INDUSTRIES INC	V6401749	4355	702.10	702.10	00120367
GLASBY MAINTENANCE SU	V6401863	4347	71.93	71.93	00120368
GRAINGER	V6404982	4355	1,064.99	1,064.99	00120369
GREATER ANAHEIM SELPA	V6401927	9510	198,077.89	198,077.89	00120370
HOME DEPOT	V6405234	4355	587.47	587.47	00120371
HORIZON	V6408259	4347	86.40	86.40	00120372
J AND M PROMOTIONS IN	V6402207	4310	70,408.87	70,408.87	00120373
JACKSONS A S BREA	V6406346	4347	100.67	834.08	00120374
		4355	733.41		
JOHNSTONE SUPPLY	V6402415	4347	137.54	137.54	00120375
JOSTENS	V6402437	4310	23.81	23.81	00120376
MATCO TECH	V6403024	5610	439.75	439.75	00120377
MC FADDEN DALE HARDWA	V6403056	4355	144.01	144.01	00120378
ORANGE COUNTY CIRCUIT	V6409403	4355	43.20	43.20	00120379

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ORANGE COUNTY FIRE PR	V6403457	5610	7,673.52	7,673.52	00120380
POOL SUPPLY OF ORANGE	V6403700	4347	2,214.31	2,214.31	00120381
REFRIGERATION SUPPLIE	V6403873	4347	108.40	108.40	00120382
RUSSELL SIGLER INC.	V6410420	4347	677.91	677.91	00120383
SAFETY KLEEN	V6404072	5610	279.13	279.13	00120384
SEHI COMPUTER PRODUCT	V6404221	4410	338,059.40	338,059.40	00120385
SPICERS PAPER INC	V6404405	4320	1,037.55	1,037.55	00120386
TROXELL COMMUNICATION	V6404796	4410	4,951.81	4,951.81	00120387
WOODCRAFT	V6405102	4355	615.54	615.54	00120388
WORLD BOOK INC.	V6410095	5880	8,189.00	8,189.00	00120389
*** CHECK GAP ***					
AAA ELECTRIC MOTOR SA	V6400033	4347	260.80	260.80	00120396
ADI	V6400095	4355	174.94	174.94	00120397
ALVARADO PAINTING, A	V6406348	5610	12,640.00	12,640.00	00120398
ALVARADO, JAVIER	V6410050	5220	51.24	51.24	00120399
B AND K ELECTRIC WHOL	V6400623	4355	169.73	169.73	00120400
B AND M LAWN AND GARD	V6400423	4347	59.12	59.12	00120401
BIOMETRICS4ALL INC	V6409224	5880	24.75	24.75	00120402
C2 REPROGRAPHICS	V6408990	6245	136.65	136.65	00120403
CALPERS	V6409986	3202	3,599.10	3,599.10	00120404
CALPERS	V6409986	5880	500.00	500.00	00120405
CIF SOUTHERN SECTION	V6400941	5310	800.00	800.00	00120406

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CITY OF ANAHEIM	V6400957	5520	900.71	3,942.78	00120407
		5530	592.93		
		5580	2,449.14		
CUNARD, DR. ROBERT	V6410998	5210	1,817.59	1,817.59	00120408
DIGITAL NETWORKS GROU	V6409316	4410	588.60	588.60	00120409
DUNN EDWARDS PAINTS	V6401448	4355	652.37	652.37	00120410
ELLIOTT, CLAY	V6400977	5210	1,855.05	1,855.05	00120411
EVOQUA WATER TECHNOLO	V6408457	4380	299.88	299.88	00120412
EWING IRRIGATION PROD	V6401634	4347	195.64	195.64	00120413
FARR'S CUSTOM CARBIDE	V6410142	4355	303.10	303.10	00120414
FRIED, JARON	V6408045	5210	1,079.05	1,079.05	00120415
GREATER ANAHEIM SELPA	V6401927	8319	353,863.01	353,863.01	00120416
HOME DEPOT	V6405234	4355	147.01	147.01	00120417
IRARRA RODRIGUEZ, MIG	V6409769	5220	102.20	102.20	00120418
J AND A FENCE	V6409989	5610	1,585.00	1,585.00	00120419
J AND M PROMOTIONS IN	V6402207	4310	19,893.57	19,893.57	00120420
JACKSONS A S BREA	V6406346	4347	50.84	50.84	00120421
JOSTENS	V6402437	4310	7.77	7.77	00120422
MARTINEZ, DONOVAN	V6410051	5220	77.56	77.56	00120423
MC FADDEN DALE HARDWA	V6403056	4355	18.80	18.80	00120424
MORALES, MAYNOR	V6411225	5220	95.20	95.20	00120425
NOH, ESTHER	V6405942	5210	1,583.84	1,583.84	00120426
OCDE	V6403452	5880	2,565.00	2,565.00	00120427

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PRO STAR	V6410151	5610	2,140.00	2,140.00	00120428
RIDDELL ALL AMERICAN	V6403939	5630	7,537.42	7,537.42	00120429
SOUTHWEST SCHOOL AND	V6404383	9320	656.21	656.21	00120430
VAUGHAN, JAMES M.	V6411655	5810	836.00	836.00	00120431
VERA, CARLOS	V6408946	5220	64.12	64.12	00120432
WALSWORTH PUBLISHING	V6410434	4310	10,815.81	10,815.81	00120433
YAMAHA GOLF CARTS OF	V6405131	4347	2,486.62	2,486.62	00120434
*** CHECK GAP ***					
CARASOFT TECHNOLOGY	V6411374	5880	17,840.96	17,840.96	00120437
GANAHL LUMBER CO	V6401804	4355	1,046.66	1,046.66	00120438
GRAINGER	V6404982	4355	292.06	292.06	00120439
HOME DEPOT	V6405234	4355	67.59	67.59	00120440
IMAGE APPAREL FOR BUS	V6402628	4345	958.13	958.13	00120441
JHM SUPPLY INC.	V6411647	4347	13,395.73	13,395.73	00120442
LETTER PERFECT SIGNS	V6402726	4355	97.20	97.20	00120443
LPA INC.	V6406064	5810	19,003.50	19,003.50	00120444
A 1 FENCE COMPANY	V6408537	4355	561.57	561.57	00120445
AAA ELECTRIC MOTOR SA	V6400033	4347	54.17	54.17	00120446
ACOUSTICAL MATERIAL S	V6400070	4355	123.88	123.88	00120447
ADA BADMINTON AND TEN	V6400086	4310	552.00	552.00	00120448
ALBRIGHT LIGHTING PLA	V6410869	4355	624.24	624.24	00120449
APPLE INC	V6400319	4310	1,815.32	1,815.32	00120450

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
BONDED CLEANERS AND L	V6400564	5610	532.60	532.60	00120451
BUDDY'S ALL STARS INC	V6406311	5630	4,102.00	4,102.00	00120452
CAMERON WELDING SUPPL	V6400741	4310 4355	30.94 30.94	61.88	00120453
CCS PRESENTATION SYST	V6406933	4310	28.08	28.08	00120454
CEMEX	V6404364	4347	522.01	522.01	00120455
CENTRAL PLUMBING CO.	V6410859	5610	647.50	647.50	00120456
CETPA EVENT REGISTRAT	V6408593	5210	505.00	505.00	00120457
CHRISTIAN COMPANY INC	V6400919	4355	95.93	95.93	00120458
CITY OF ANAHEIM	V6400957	5520 5530 5580	1,429.70 7,790.20 6,870.00	16,089.90	00120459
CLT COMPUTER MWAIVE.CO	V6410378	4310	372.93	372.93	00120460
CRYSTAL GLASS AND MIR	V6401153	4355	3,594.18	3,594.18	00120461
CUMMINS PACIFIC LLC	V6401190	5610	494.14	494.14	00120462
DUNN EDWARDS PAINTS	V6401448	4355	10.04	10.04	00120463
ECONOMY RENTALS INC	V6401478	5610 5620	136.08 275.00	411.08	00120464
HP DIRECT	V6408671	4310 4410	6,924.96 29,851.20	36,776.16	00120465
J AND M PROMOTIONS IN	V6402207	4310	12,484.91	12,484.91	00120466
NORTH ORANGE COUNTY R	V6403384	9510	2,579,013.92	2,579,013.92	00120467
STATE OF CALIFORNIA	V6404447	5610	125.00	125.00	00120468
ANAHEIM CITY SCHOOL D	V6400254	5580	28,006.08	28,006.08	00120469
BEST BEST AND KRIEGER	V6400491	5821	2,186.07	2,186.07	00120470

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
COLLEGE BOARD, THE	V6401014	5210	1,805.00	1,805.00	00120471
GANAHL LUMBER CO	V6401804	4355	5,510.27	5,510.27	00120472
GAS COMPANY, THE	V6404372	5510	49.88	49.88	00120473
GEARY PACIFIC SUPPLY	V6401824	4347	478.22	478.22	00120474
GLASBY MAINTENANCE SU	V6401863	9320	448.93	448.93	00120475
GORM INC	V6401904	9320	1,895.40	1,895.40	00120476
GRAINGER	V6404982	4355	50.15	50.15	00120477
HOME DEPOT	V6405234	4355	1,518.79	1,518.79	00120478
HORIZON	V6408259	4347	1,087.62	1,087.62	00120479
IMAGE APPAREL FOR BUS	V6402628	4345	9,934.94	9,934.94	00120480
JACKSONS A S BREA	V6406346	4347	89.37	89.37	00120481
JHM SUPPLY INC.	V6411647	4347	1,307.09	1,307.09	00120482
LETTER PERFECT SIGNS	V6402726	4355	124.52	124.52	00120483
U S BANK	V6406511	4320	212.00	1,637.69	00120484
		5210	676.50		
		5880	749.19		
J AND A FENCE	V6409989	5610	2,865.00	2,865.00	00120485
LINCOLN AQUATICS	V6411554	4347	2,859.84	2,859.84	00120486
MC FADDEN DALE HARDWA	V6403056	4355	84.19	84.19	00120487
NASCO MODESTO	V6403253	4310	138.94	138.94	00120488
ORANGE COUNTY PUBLIC	V6411157	5810	19,623.00	19,623.00	00120489
PRO STAR	V6410151	5610	120.82	120.82	00120490
SCHOOL SERVICES OF CA	V6404171	5210	1,075.00	1,075.00	00120491

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SOUTHERN CALIFORNIA E	V6404370	5520	125,995.73	125,995.73	00120492
SPLICERS PAPER INC	V6404405	4320	2,807.78	2,807.78	00120493
THYSSENKRUPP ELEVATOR	V6404724	5610	177.00	177.00	00120494
UI TECHNICAL SUBCOMMI	V6408155	5210	35.00	35.00	00120495
CREATED REALITY	V6411659	5810	2,000.00	2,000.00	00120496
HOME DEPOT	V6405234	4355	699.38	699.38	00120497
IDENTICARD SYSTEMS WO	V6409335	4320	181.04	181.04	00120498
IMAGE APPAREL FOR BUS	V6402628	4345	5,082.03	5,082.03	00120499
NICOLE MILLER AND ASS	V6411341	5810	3,500.00	3,500.00	00120500
OFFICE DEPOT	V6403421	9320	2,308.61	2,308.61	00120501
ORANGE COUNTY FIRE PR	V6403457	5610	331.50	331.50	00120502
PEARSON EDUCATION	V6403609	4250	13,068.72	13,068.72	00120503
POWERS, REGINA	V6411665	5210	687.20	687.20	00120504
PUBLIC WORKS GROUP	V6411656	5805	10,000.00	10,000.00	00120505
REGENTS UC	V6403882	5210	50.00	50.00	00120506
SAN JOAQUIN COUNTY OF	V6408110	5880	3,817.00	3,817.00	00120507
TYCO INTEGRATED SECUR	V6400100	5610	601.95	601.95	00120508

TOTAL FOR FUND: 0101 GENERAL FUND 9,681,653.85

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		Object Total			
		1101	921.12		
		2263	1,774.40		
		2286	631.70		
		3202	3,599.10		
		3601	533,027.50		
		3602	177,675.82		
		3701	1,291.60		
		3901	392,121.57		
		4110	505.18		
		4150	4,721.80		
		4199	341.00		
		4210	5,987.60		
		4240	24.41		
		4250	13,148.72		
		4300	101.16		
		4310	277,554.29		
		4311	102.77		
		4313	139.51		
		4314	156.70		
		4315	1,606.23		
		4317	116.67		
		4318	23.32		
		4320	27,404.79		
		4321	483.31		
		4322	15.00		
		4324	33.58		
		4325	186.02		
		4326	187.43		
		4332	618.36		
		4333	6.16		
		4335	298.06		
		4339	420.99		
		4345	18,670.21		
		4347	159,251.83		
		4355	110,301.02		
		4369	360.00		
		4370	6,015.58		
		4375	2,284.41		
		4376	11,875.83		
		4380	299.88		
		4381	30,807.06		
		4382	1,107.51		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
	4384		1,865.56		
	4385		3,685.67		
	4386		13,356.09		
	4387		1,239.23		
	4388		875.82		
	4390		6,489.54		
	4410		504,310.00		
	5210		51,025.72		
	5220		2,527.18		
	5230		2,237.60		
	5310		13,388.00		
	5451		641,370.85		
	5453		645,962.98		
	5454		44,294.92		
	5510		15,060.14		
	5520		578,980.48		
	5530		172,712.80		
	5580		97,949.09		
	5610		229,057.83		
	5620		18,757.67		
	5630		11,639.42		
	5805		93,480.76		
	5810		164,497.84		
	5820		4,800.00		
	5821		32,780.49		
	5850		19,314.00		
	5860		295,593.33		
	5870		54,889.01		
	5880		249,970.92		
	5910		49,268.76		
	5918		5,805.02		
	6212		30,000.00		
	6245		136.65		
	6490		29,116.18		
	7141		171,826.37		
	7223		143,333.00		
	8311		35,468.00		
	8319		353,863.01		
	8631		1,552.20		
	8632		248.17		
	8675		500.00		
	8695		500.00		
	8699		4,742.95		
	9320		51,655.48		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
	9510		3,030,351.35		
	9552		16,974.60		

TOTAL FOR FUND: 0101 GENERAL FUND 9,681,653.85

Total Number Of Checks Printed: 770
 Number Of Void Checks Printed: 18
 Number Of Actual Checks Printed: 752

FUND: 2525 CAPITAL FAC

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SCHOOL FACILITY CONSU	V6404158	5810	5,517.50	5,517.50	00119906
				*** CHECK GAP ***	
PUBLIC ECONOMICS INC	V6403787	5810	11,652.26	11,652.26	00119953
				*** CHECK GAP ***	
CLASS LEASING LLC	V6411640	6221	52,775.00	52,775.00	00120091
				*** CHECK GAP ***	
SCHOOL FACILITY CONSU	V6404158	5810	8,957.50	8,957.50	00120435

TOTAL FOR FUND: 2525 CAPITAL FAC 78,902.26

Object	Object Total
5810	26,127.26
6221	52,775.00

TOTAL FOR FUND: 2525 CAPITAL FAC 78,902.26

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

FUND: 4040 SPECIAL RESERVE

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
U S BANK	V6406511	7439	700,000.00	700,000.00	00120339
U S BANK	V6406511	7438	200,588.75	200,588.75	00120340
U S BANK	V6406511	7438	36,632.75	36,632.75	00120341
TOTAL FOR FUND: 4040 SPECIAL RESERVE			937,221.50		

Object	Object Total
7438	237,221.50
7439	700,000.00
TOTAL FOR FUND: 4040 SPECIAL RESERVE	937,221.50

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

*** CHECK GAP ***

FUND: 6768 INS-WCI

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
OCCUPATIONAL HEALTH C	V6406429	5890	1,457.13	1,457.13	00119877
				*** CHECK GAP ***	
AUHSD	V6400400	5890	3,212.36	3,212.36	00120028
				*** CHECK GAP ***	
OCCUPATIONAL HEALTH C	V6406429	5890	271.07	271.07	00120209
				*** CHECK GAP ***	

TOTAL FOR FUND: 6768 INS-WCI 4,940.56

Object	Object Total
5890	4,940.56
TOTAL FOR FUND: 6768 INS-WCI	4,940.56

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

FUND: 6769 INS - H&W

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AUHS	V6400400	5891	222,958.63	222,958.63	00119878
EXPRESS SCRIPTS INC.	V6410974	5895	98,377.22	98,377.22	00119879
				*** CHECK GAP ***	
EXPRESS SCRIPTS INC.	V6410974	5895	180,845.90	180,845.90	00119907
				*** CHECK GAP ***	
VISION SERVICE PLAN	V6404956	5464	43,875.49	43,875.49	00120067
				*** CHECK GAP ***	
ANTHEM BLUE CROSS	V6409810	5461	1,358,672.66	1,358,672.66	00120119
BENISTAR HARTFORD	V6410980	5466	158,999.80	158,999.80	00120120
CALIFORNIA SCHOOLS DE	V6405368	5892	492,782.00	492,782.00	00120121
DELTA DENTAL INSURANC	V6411391	5465	8,666.60	8,666.60	00120122
EXPRESS SCRIPTS INC.	V6410974	5895	158,829.84	158,829.84	00120123
				*** CHECK GAP ***	
EXPRESS SCRIPTS INC.	V6410974	5895	98,547.54	98,547.54	00120259
GALLAGHER BENEFIT SER	V6408675	5812	11,000.00	11,000.00	00120260
VISION SERVICE PLAN	V6404956	5464	43,768.35	43,768.35	00120261
				*** CHECK GAP ***	
AMERICAN FIDELITY ASS	V6408036	5450	7,456.14	7,456.14	00120390
DELTA DENTAL INSURANC	V6411391	5465	8,473.38	8,473.38	00120391
EXPRESS SCRIPTS INC.	V6410974	5895	92,835.39	92,835.39	00120392
METLIFE	V6408692	5462	20,127.50	20,127.50	00120393

FUND: 6769 INS - H&W

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
MHN SERVICES	V6406987	5463	34,881.31	34,881.31	00120394
PINNACLE CLAIMS MANAG	V6409946	5812	165,941.29	165,941.29	00120395
*** CHECK GAP ***					
ANTHEM BLUE CROSS	V6409810	5461	1,344,507.71	1,344,507.71	00120436
*** CHECK GAP ***					
AUHSD	V6400400	5891	1,234,516.02	1,234,516.02	00120509

TOTAL FOR FUND: 6769 INS - H&W 5,786,062.77

Object	Object Total
5450	7,456.14
5461	2,703,180.37
5462	20,127.50
5463	34,881.31
5464	87,643.84
5465	17,139.98
5466	158,999.80
5812	176,941.29
5891	1,457,474.65
5892	492,782.00
5895	629,435.89
TOTAL FOR FUND: 6769 INS - H&W	5,786,062.77

Total Number Of Checks Printed: 20
 Number Of Void Checks Printed: 0
 Number Of Actual Checks Printed: 20

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164A0001	OCDE	39,000.00	39,000.00	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
164A0002	STANBURY UNIFORMS	63,362.25	63,362.25	0125007010 4310	KA/INS MUS/INSTR / INSTRUCTIONAL MATL &
164A0003	J AND M PROMOTIONS INC	5,318.27	5,318.27	0121027010 4310	WESTERN/PHYS ED/INSTR / INSTRUCTIONAL MATL
164A0004	J AND M PROMOTIONS INC	6,041.61	6,041.61	0122027010 4310	MA/PHYS ED/INSTR / INSTRUCTIONAL MATL &
164A0005	J AND M PROMOTIONS INC	9,303.14	9,303.14	0123027010 4310	SA/PHYS ED/INSTR / INSTRUCTIONAL MATL &
164A0006	J AND M PROMOTIONS INC	5,300.64	5,300.64	0124027010 4310	LOARA/PHYS ED/INSTR / INSTRUCTIONAL MATL &
164A0007	J AND M PROMOTIONS INC	7,000.00	7,000.00	0125027010 4310	KA/PHYS ED/INSTR / INSTRUCTIONAL MATL &
164A0008	J AND M PROMOTIONS INC	10,000.00	10,000.00	0127027010 4310	KE/PHYS ED/INSTR / INSTRUCTIONAL MATL &
164A0009	J AND M PROMOTIONS INC	5,304.14	5,304.14	0128027010 4310	CY/PHYS ED/INSTR / INSTRUCTIONAL MATL &
164A0010	J AND M PROMOTIONS INC	9,397.03	9,397.03	0131027010 4310	BR/PHYS ED/INSTR / INSTRUCTIONAL MATL &
164A0011	J AND M PROMOTIONS INC	9,072.00	9,072.00	0132027010 4310	OR/PHYS ED/INSTR / INSTRUCTIONAL MATL &
164A0012	J AND M PROMOTIONS INC	7,683.88	7,683.88	0134027010 4310	WA/PHYS ED/INSTR / INSTRUCTIONAL MATL &
164A0013	J AND M PROMOTIONS INC	4,656.42	4,656.42	0135027010 4310	DALE/PHYS ED/INSTR / INSTRUCTIONAL MATL &
164A0014	J AND M PROMOTIONS INC	10,500.00	10,500.00	0137027010 4310	SY/PHYS ED/INSTR / INSTRUCTIONAL MATL &
164A0015	J AND M PROMOTIONS INC	10,000.00	10,000.00	0138027010 4310	BALL/PHYS ED/INSTR / INSTRUCTIONAL MATL &
164A0016	J AND M PROMOTIONS INC	12,000.00	12,000.00	0140027010 4310	SOUTH/PHYS ED/INSTR / INSTRUCTIONAL MATL &
164A0017	J AND M PROMOTIONS INC	5,106.78	5,106.78	0142027010 4310	OXFORD/PHYS ED/INSTR / INSTRUCTIONAL MATL
164A0018	J AND M PROMOTIONS INC	7,561.36	7,561.36	0144027010 4310	LEX/PHYS ED/INSTR / INSTRUCTIONAL MATL &
164A0019	PACIFIC AUDIOLOGICS	57,500.00	57,500.00	0119283039 5810	SYS/OTHER PUPIL / NON-INSTRUCTIONAL PROF
164A0020	J AND M PROMOTIONS INC	8,834.40	8,834.40	0120027010 4310	ANAHEIM/PHYS ED/INSTR / INSTRUCTIONAL MATL
164A0021	BAY ALARM COMPANY	55,080.00	55,080.00	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S
164A0022	BAY ALARM COMPANY	23,700.00	23,700.00	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S
164A0023	CSM CONSULTING INC.	27,600.00	27,600.00	0108108077 5810	INFO SYSTEM/DP / NON-INSTRUCTIONAL PROF
164A0024	ALLIANT INSURANCE SERVICES INC	636,072.85	636,072.85	0100000072 5451	GEN FUND/GENL ADM / INSURANCE - PROPERTY

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I64A0025	SHI INTERNATIONAL CORP	120,531.30	120,531.30	0108108077	5880 INFO SYSTEM/DP / OTHER OPERATING EXPENSES
I64A0026	ALLIANT INSURANCE SERVICES INC	5,298.00	5,298.00	0100000072	5451 GEN FUND/GENL ADM / INSURANCE - PROPERTY
I64A0027	OC HUMAN RELATIONS COUNCIL	4,000.00	4,000.00	0153399210	5805 TITLE II/IMP TCH QUAL/SERVITE / INSTRUCTIONAL
I64A0028	PARKER AND COVERT LLP	350,000.00	350,000.00	0104104072	5821 CERT HR/GENL ADM / LEGAL FEES
I64A0029	NICOLE MILLER AND ASSOCIATES I	42,000.00	42,000.00	0104104072	5810 CERT HR/GENL ADM / NON-INSTRUCTIONAL PROF
I64A0030	STUTZ ARTIANO SHINOFF AND HOLT	125,000.00	125,000.00	0104104072	5821 CERT HR/GENL ADM / LEGAL FEES
I64A0031	BELINDA DUNNICK KARGE PH.D.	10,000.00	10,000.00	0119283039	5805 SYS/OTHER PUPIL / INSTRUCTIONAL PROF
I64A0032	HERNANDEZ, JOSE	13,200.00	13,200.00	0119283031	5880 SYS/GUID / OTHER OPERATING EXPENSES
I64A0033	OCDE	80,349.00	80,349.00	0106106072	5810 BUSINESS/GENL ADM / NON-INSTRUCTIONAL
I64A0034	OCDE	89,395.00	89,395.00	0106106072	5810 BUSINESS/GENL ADM / NON-INSTRUCTIONAL
I64A0035	CSAC EXCESS INSURANCE AUTHORIT	532,901.00	532,901.00	0100000072	5453 GEN FUND/GENL ADM / INSURANCE - EXCESS
I64A0036	PIPS	4,264,220.00	3,198,165.00	0100000010	3601 GEN FUND/INSTR /
			1,066,055.00	0100000010	3602 GEN FUND/INSTR / WORKERS'COMP-CLASSIFIED
I64A0037	CALIFORNIA SCHOOLS DENTAL COAL	2,750,000.00	2,750,000.00	6900690060	5892 HEALTH AND WELF/ENTERP / CLAIMS - DENTAL
I64A0038	DELTA DENTAL INSURANCE COMPANY	150,000.00	150,000.00	6900690060	5465 HEALTH AND WELF/ENTERP / INSURANCE -
I64A0039	VISION SERVICE PLAN	550,000.00	550,000.00	6900690060	5464 HEALTH AND WELF/ENTERP / INSURANCE - VISION
I64A0040	ANTHEM BLUE CROSS	17,000,000.00	17,000,000.00	6900690060	5461 HEALTH AND WELF/ENTERP / INSURANCE - HMO
I64A0041	AMERICAN FIDELITY ASSURANCE CO	100,000.00	100,000.00	6900690060	5450 HEALTH AND WELF/ENTERP / OTHER INSURANCE
I64A0042	METLIFE	250,000.00	250,000.00	6900690060	5462 HEALTH AND WELF/ENTERP / INSURANCE - LIFE
I64A0043	MHN SERVICES	425,000.00	425,000.00	6900690060	5463 HEALTH AND WELF/ENTERP / INSURANCE -
I64A0044	BENISTAR HARTFORD	900,000.00	900,000.00	6900690060	5466 HEALTH AND WELF/ENTERP / INSURANCE -
I64A0045	SCHOOLS EXCESS LIABILITY FUND	113,061.98	113,061.98	0100000072	5453 GEN FUND/GENL ADM / INSURANCE - EXCESS
I64A0046	EXPRESS SCRIPTS INC.	4,750,000.00	4,750,000.00	6900690060	5895 HEALTH AND WELF/ENTERP / CLAIMS -
I64A0047	GALLAGHER BENEFIT SERVICES	150,000.00	150,000.00	6900690060	5812 HEALTH AND WELF/ENTERP / ADMIN FEE -

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I64A0048	PINNACLE CLAIMS MANAGEMENT INC	1,850,000.00	1,850,000.00	6900690060 5812	HEALTH AND WELF/ENTERP / ADMIN FEE -
I64A0049	FROG ENVIRONMENTAL INC.	4,200.00	4,200.00	0113113036 5610	TRANS/REG-ED/TRANSPORTATION /
I64A0050	ORANGE COUNTY PUBLIC SAFETY	78,492.00	78,492.00	0172172083 5810	SAFE SCHOOLS / NON-INSTRUCTIONAL PROF
I64A0051	PUBLIC WORKS GROUP	18,510.00	18,510.00	0117370510 5805	CaMSP-COHORT 10/INSTR / INSTRUCTIONAL PROF
I64A0052	TYCO INTEGRATED SECURITY LLC	7,223.40	7,223.40	0168140027 5610	GI SOUTH/SCH ADM/SCH ADM / REPAIRS/MAINT -
I64A0053	ICS SERVICE CO.	5,916.00	5,916.00	0110230081 5620	MAINTENANCE/MO / RENTALS/OPERATING
I64A0054	ICS SERVICE CO.	2,040.00	2,040.00	0110230081 5620	MAINTENANCE/MO / RENTALS/OPERATING
I64A0055	BOYS TOWN PRESS	104,892.44	104,892.44	0119282539 5810	SP ED MENTAL HEALTH SERVICES /
I64A0056	AMTEK CONSTRUCTION	234,873.00	234,873.00	0150244085 6216	DO/DEFERRED MAINTENANCE/ACQ / BUILDING
I64A0057	REGENTS OF THE UNIV. CALIF, TH	68,000.00	68,000.00	0153381510 5810	ECIA-I/PROFESSIONAL DEVELOPMNT /
I64A0058	MONJARAS AND WISMEYER GROUP IN	10,000.00	10,000.00	0104104072 5810	CERT HR/GENL ADM / NON-INSTRUCTIONAL PROF
I64C0001	SOUTHERN CALIFORNIA A.P. INC.	725.00	725.00	0124381010 5210	LO/TITLE I/INSTRUCTIONAL / TRAVEL AND
I64C0002	SOUTHERN CALIFORNIA A.P. INC.	725.00	725.00	0127399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND
I64C0003	DHK PLUMBING AND PIPING	1,650.00	1,650.00	0150239081 5610	ADMIN/PLUMB/MO / REPAIRS/MAINT - O/S
I64C0004	SCHOOL HOUSE DIRECT	10,522.80	10,522.80	0128000010 4310	CY/INSTR / INSTRUCTIONAL MATL & SUPPLIES
I64C0005	TANDUS US INC	4,538.55	4,538.55	0121233081 4355	WESTER/FLOOR/MO / MAINTENANCE SUPPLIES
I64C0006	DHK PLUMBING AND PIPING	1,875.00	1,875.00	0120239081 5610	ANAHEIM/PLUMB/MO / REPAIRS/MAINT - O/S
I64C0007	ACCO ENGINEERED SYSTEMS INC.	2,262.00	2,262.00	0140235081 5610	SOUTH/HVAC/MO / REPAIRS/MAINT - O/S SERVICES
I64C0008	POOL DENTIST, THE	1,000.00	1,000.00	0122240081 5610	MA/POOL/MO / REPAIRS/MAINT - O/S SERVICES
I64C0009	C ENTERPRISES	1,000.00	1,000.00	0121230081 5610	WESTERN/GENERAL/MO / REPAIRS/MAINT - O/S
I64C0010	CENTRAL PLUMBING CO. INC.	2,500.00	2,500.00	0110239081 5610	MAINTENANCE/PLUMB/MO / REPAIRS/MAINT - O/S
I64C0011	ALVARADO PAINTING, A	500.00	500.00	0144237081 5610	LEX/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
I64C0012	DHK PLUMBING AND PIPING	8,625.00	8,625.00	0122239081 5610	MA/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
I64C0013	ABE'S PLUMBING	14,750.00	14,750.00	0123239081 5610	SA/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES

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164C0014	ALVARADO PAINTING, A	8,195.00	8,195.00	0121237081 5610	WESTERN/PAINT/MO / REPAIRS/MAINT - O/S
164C0015	PRO STAR	2,140.00	220.00	0120230081 5610	ANAHEIM/GENERAL/MO / REPAIRS/MAINT - O/S
			180.00	0121230081 5610	WESTERN/GENERAL/MO / REPAIRS/MAINT - O/S
			180.00	0122230081 5610	MA/GENERAL/MO / REPAIRS/MAINT - O/S
			220.00	0123230081 5610	SA/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
			220.00	0124230081 5610	LOARA/GENERAL/MO / REPAIRS/MAINT - O/S
			180.00	0125230081 5610	KA/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
			180.00	0127230081 5610	KE/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
			220.00	0128230081 5610	CY/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
			360.00	0131230081 5610	BR/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
			180.00	0144230081 5610	LEX/GENERAL/MO / REPAIRS/MAINT - O/S
164C0017	CULVER NEWLIN	15,615.13	13,442.89	0128000010 4310	CY/INSTR / INSTRUCTIONAL MATL & SUPPLIES
			2,172.24	0128283011 4310	SPECIAL YOUTH SERVICES / INSTRUCTIONAL
164C0018	CULVER NEWLIN	3,102.30	399.60	0121000910 4310	WE/LCFF-CONCENTRATION/INSTR /
			2,702.70	0121000910 4410	WE/LCFF-CONCENTRATION/INSTR / EQUIPMENT -
164C0019	CULVER NEWLIN	11,864.88	11,864.88	0134000010 4310	WA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
164C0020	ALVARADO PAINTING, A	2,970.00	2,970.00	0128237081 5610	CY/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
164C0021	CULVER NEWLIN	16,660.03	14,145.23	0121000910 4310	WE/LCFF-CONCENTRATION/INSTR /
			2,514.80	0121000910 4410	WE/LCFF-CONCENTRATION/INSTR / EQUIPMENT -
164C0022	ALVARADO PAINTING, A	700.00	700.00	0138237081 5610	BALL/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
164C0023	DHK PLUMBING AND PIPING	21,372.08	21,372.08	0135239081 5610	DALE/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
164C0024	NEW HORIZONS CONTRACTING	2,485.00	2,485.00	0121230081 5610	WESTERN/GENERAL/MO / REPAIRS/MAINT - O/S
164C0025	SIGNATURE FLOORING INC.	1,800.00	1,800.00	0128233081 5610	CY/FLOOR/MO / REPAIRS/MAINT - O/S SERVICES
164C0026	GIANNELLI ELECTRIC INC.	3,124.00	3,124.00	0137231081 5610	SY/ELECTRIC/MO / REPAIRS/MAINT - O/S SERVICES
164C0027	SIGNATURE FLOORING INC.	2,500.00	2,500.00	0121233081 5610	WESTER/FLOOR/MO / REPAIRS/MAINT - O/S
164C0028	ACCO ENGINEERED SYSTEMS INC.	1,707.00	1,707.00	0125235081 5610	KA/HVAC/MO / REPAIRS/MAINT - O/S SERVICES
164C0029	ALVARADO PAINTING, A	400.00	400.00	0148237081 5610	HANDEL/PAINT/MO / REPAIRS/MAINT - O/S

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I64C0030	CENTAR INDUSTRIES	2,180.53	2,180.53	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
I64C0031	C ENTERPRISES	1,469.82	1,469.82	0123230081 5610	SA/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
I64C0032	DIGITAL ELECTRIC INC.	2,000.00	2,000.00	0140231081 5610	SOUTH/ELECTRIC/MO / REPAIRS/MAINT - O/S
I64C0033	A AND V CONTRACTORS INC.	2,775.00	2,775.00	0135230081 5610	DALE/GENERAL/MO / REPAIRS/MAINT - O/S
I64C0034	PRO STAR	9,718.00	9,718.00	0150239081 6490	ADMIN/PLUMB/MO / EQUIPMENT - OTHER
I64C0035	QUALITY AIRE	300.00	300.00	0142235081 5610	OXFORD/HVAC/MO / REPAIRS/MAINT - O/S
I64C0036	TANDUS US INC	21,503.16	21,503.16	0110233081 4355	MAINTENANCE/FLOOR/MO / MAINTENANCE
I64C0037	F.M. THOMAS AIR CONDITIONING I	1,789.00	1,789.00	0120235081 5610	ANAHEIM/HVAC/MO / REPAIRS/MAINT - O/S
I64C0038	SAN JOAQUIN COUNTY OF EDUCATIO	3,817.00	3,817.00	0104104072 5880	CERT HR/GENL ADM / OTHER OPERATING
I64C0039	J AND A FENCE	1,585.00	1,585.00	0120232081 5610	MAINT-FENCE/MO / REPAIRS/MAINT - O/S
I64C0040	H AND E EQUIPMENT SERVICES	4,723.89	4,723.89	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S
I64C0041	ALCORN FENCE COMPANY	4,805.00	4,805.00	0148232081 5610	HANDEL/FENCE/MO / REPAIRS/MAINT - O/S
I64C0042	DIGITAL ELECTRIC INC.	8,152.00	8,152.00	0121231081 5610	WESTERN/ELECTRIC/MO / REPAIRS/MAINT - O/S
I64C0044	ALVARADO PAINTING, A	500.00	500.00	0150237081 5610	ADMIN/PAINT/MO / REPAIRS/MAINT - O/S
I64C0045	THYSSENKRUPP ELEVATOR	177.00	177.00	0125230081 5610	KA/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
I64C0046	H AND E EQUIPMENT SERVICES	1,700.00	1,700.00	0110230081 5620	MAINTENANCE/MO / RENTALS/OPERATING
I64C0047	CUMIMINS PACIFIC LLC	530.44	530.44	0128230081 5610	CY/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
I64C0048	J AND A FENCE	1,875.00	1,875.00	0169232081 5610	TRIDENT/FENCES/MO / REPAIRS/MAINT - O/S
I64C0049	J AND A FENCE	2,865.00	2,865.00	0122232081 5610	MA/FENCE/MO / REPAIRS/MAINT - O/S SERVICES
I64C0050	ALVARADO PAINTING, A	400.00	400.00	0131237081 5610	BR/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
I64C0051	CULVER NEWLIN	5,447.48	5,447.48	0124000910 4310	LO/LCFF-CONCENTRATION/INSTR /
I64C0052	JOHNSON CONTROLS	3,336.00	3,336.00	0110235081 5610	MAINTENANCE/HVAC/MO / REPAIRS/MAINT - O/S
I64C0053	THYSSENKRUPP ELEVATOR	625.00	625.00	0120230081 5610	ANAHEIM/GENERAL/MO / REPAIRS/MAINT - O/S
I64C0054	C TECH CONSTRUCTION INC.	209.00	209.00	0135230081 5610	DALE/GENERAL/MO / REPAIRS/MAINT - O/S

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164C0055	C TECH CONSTRUCTION INC.	250.00	250.00	0131230081 5610	BR/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
164C0056	MATCO TECH	500.00	500.00	0140230081 5610	SOUTH/GENERAL/MO / REPAIRS/MAINT - O/S
164C0057	ALVARADO PAINTING, A	400.00	400.00	0128237081 5610	CY/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
164C0058	ALVARADO PAINTING, A	400.00	400.00	0132237081 5610	OR/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
164C0059	GOLDEN STATE PAVING CO INC	1,000.00	1,000.00	0150238081 5610	ADMIN/PAVING/MO / REPAIRS/MAINT - O/S
164C0060	CULVER NEWLIN	6,343.92	6,343.92	0132000010 4410	OR/INSTR / EQUIPMENT - NON-CAPITALIZED
164R0001	NASSP	85.00	85.00	0137000010 5310	SY/INSTR / DUES AND MEMBERSHIPS
164R0002	OCDE	700.00	700.00	0121381010 5210	WE/ECIA TITLE I/INSTRUCTI / TRAVEL AND
164R0003	CHERRY CREEK HIGH SCHOOL	650.00	650.00	0125381010 5210	KA/ECIA/INSTR / TRAVEL AND CONFERENCE
164R0004	COLLEGE BOARD, THE	760.00	760.00	0125381010 5210	KA/ECIA/INSTR / TRAVEL AND CONFERENCE
164R0005	SOUTHERN CALIFORNIA A.P. INC.	725.00	725.00	0122381010 5210	MA/ECIA/INSTR / TRAVEL AND CONFERENCE
164R0006	OCDE	700.00	700.00	0122381010 5210	MA/ECIA/INSTR / TRAVEL AND CONFERENCE
164R0007	AVID CENTER	669.00	669.00	0125381010 5210	KA/ECIA/INSTR / TRAVEL AND CONFERENCE
164R0008	OCDE	700.00	700.00	0122381010 5210	MA/ECIA/INSTR / TRAVEL AND CONFERENCE
164R0009	SOUTHERN CALIFORNIA A.P. INC.	725.00	725.00	0124000810 1102	LO/LCFF-SUPPLEMENTAL/INSTR / TEACHERS -
164R0010	AVID CENTER	669.00	669.00	0125545010 5210	KA/AVID DESTINATION GRADUATION / TRAVEL
164R0011	AVID CENTER	1,338.00	1,338.00	0140545010 5210	SO/AVID-DESTINATION/INSTR / TRAVEL AND
164R0012	AVID CENTER	669.00	669.00	0140545010 5210	SO/AVID-DESTINATION/INSTR / TRAVEL AND
164R0013	OCDE	2,100.00	2,100.00	0125381010 5210	KA/ECIA/INSTR / TRAVEL AND CONFERENCE
164R0014	OCDE	700.00	700.00	0121381010 5210	WE/ECIA TITLE I/INSTRUCTI / TRAVEL AND
164R0015	PHOENIX DESERT SUMMER INSTITUT	675.00	675.00	0122381010 5210	MA/ECIA/INSTR / TRAVEL AND CONFERENCE
164R0016	OCDE	700.00	700.00	0125381010 5210	KA/ECIA/INSTR / TRAVEL AND CONFERENCE
164R0017	OCDE	700.00	700.00	0121381010 5210	WE/ECIA TITLE I/INSTRUCTI / TRAVEL AND
164R0018	OCDE	700.00	700.00	0138381010 5210	BALL/ECIA/INSTR / TRAVEL AND CONFERENCE

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164R0019	LACOE	500.00	500.00	0138381010 5210	BALL/ECIA/INSTR / TRAVEL AND CONFERENCE
164R0020	CSPCA	1,118.00	1,118.00	0105105072 5310	CLASS HR/GENL ADM / DUES AND MEMBERSHIPS
164R0021	OCDE	1,400.00	1,400.00	0121381010 5210	WE/ECIA TITLE I/INSTRUCTI / TRAVEL AND
164R0022	CODESP	1,850.00	1,850.00	0105105072 5310	CLASS HR/GENL ADM / DUES AND MEMBERSHIPS
164R0024	GREAT ACTIVITIES WORKSHOPS	225.00	225.00	0142027010 5210	OXFORD/PHYS ED/INSTR / TRAVEL AND
164R0025	AP INSTITUTES	899.00	899.00	0142399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND
164R0026	OCDE	12,000.00	12,000.00	0117901010 5210	LOCAL GRANTS / TRAVEL AND CONFERENCE
164R0027	OCDE	30.00	30.00	0168000010 5210	GI SOUTH/INSTR / TRAVEL AND CONFERENCE
164R0029	OCDE	2,100.00	2,100.00	0127399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND
164R0030	COLLEGE BOARD, THE	595.00	595.00	0124381010 5210	LO/TITLE I/INSTRUCTIONAL / TRAVEL AND
164R0031	OCDE	700.00	700.00	0142399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND
164R0032	LACOE	750.00	750.00	0120381010 5210	ANAHEIM/ECIA I/INSTR / TRAVEL AND
164R0033	OCDE	5,600.00	5,600.00	0120381010 5210	ANAHEIM/ECIA I/INSTR / TRAVEL AND
164R0034	REGENTS UC	675.00	675.00	0120381010 5210	ANAHEIM/ECIA I/INSTR / TRAVEL AND
164R0035	OCDE	30.00	30.00	0125000810 5210	KA/LCFF-SUPPLEMENTAL/INSTR / TRAVEL AND
164R0036	OCDE	700.00	700.00	0142399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND
164R0037	SOUTHERN CALIFORNIA A.P. INC.	725.00	725.00	0142399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND
164R0038	SOUTHERN CALIFORNIA A.P. INC.	725.00	725.00	0142399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND
164R0039	OCDE	2,000.00	2,000.00	0125381010 5210	KA/ECIA I/INSTR / TRAVEL AND CONFERENCE
164R0040	PREMIER AGENDAS INC.	5,417.28	2,708.64	0137000810 4310	SY/LCFF-SUPPLEMENTAL/INSTR / INSTRUCTIONAL
			2,708.64	0137381010 4310	SY/ECIA I/INSTR / INSTRUCTIONAL MATL &
164R0041	PREMIER AGENDAS INC.	5,751.92	5,751.92	0144140027 4320	LEX/SCH ADM/SCH ADM / OTHER OFFICE/MISC
164R0042	PREMIER AGENDAS INC.	5,232.44	5,232.44	0134000010 4310	WA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
164R0043	PREMIER AGENDAS INC.	3,580.20	3,580.20	0138025040 4310	BALL/ASB/ANCIL / INSTRUCTIONAL MATL &

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164R0044	PREMIER AGENDAS INC.	4,934.48	2,467.24	0132000810 4310	OR/LCFF-SUPPLENEMTAL/INSTR / INSTRUCTIONAL
			2,467.24	0132381010 4310	OR/ECIA1/INSTR / INSTRUCTIONAL MATL &
164R0045	EBSCO SUBSCRIPTION SERVICE	52.44	52.44	0135000024 4315	DALE/L M T / LIBRARY/MEDIA/TECH SUPPLIES
164R0046	EBSCO SUBSCRIPTION SERVICE	101.38	54.26	0137013010 4310	SY/HECT/INSTR / INSTRUCTIONAL MATL &
			47.12	0137019010 4310	SY/MANUF TECH/INSTR / INSTRUCTIONAL MATL &
164R0047	EBSCO SUBSCRIPTION SERVICE	39.00	39.00	0122045010 4310	MA/ROTC/INSTR / INSTRUCTIONAL MATL &
164R0048	EBSCO SUBSCRIPTION SERVICE	63.90	8.90	0132001024 4315	LIBRARY / LIBRARY/MEDIA/TECH SUPPLIES
			55.00	0132006010 4315	OR/THEATER/INSTR / LIBRARY/MEDIA/TECH
164R0049	EBSCO SUBSCRIPTION SERVICE	292.39	292.39	0144000024 4315	LEX/L M T / LIBRARY/MEDIA/TECH SUPPLIES
164R0050	EBSCO SUBSCRIPTION SERVICE	265.01	19.58	0125001024 4315	LIBRARY / LIBRARY/MEDIA/TECH SUPPLIES
			56.88	0125005010 4315	KA/ART/INSTR / LIBRARY/MEDIA/TECH SUPPLIES
			188.55	0125381024 4315	KA/ECIA1/L M T / LIBRARY/MEDIA/TECH SUPPLIES
164R0051	EBSCO SUBSCRIPTION SERVICE	18.69	18.69	0121007010 4310	WESTERN/INS MUS/INSTR / INSTRUCTIONAL MATL
164R0052	EBSCO SUBSCRIPTION SERVICE	739.57	690.27	0131000024 4310	BR/L M T / INSTRUCTIONAL MATL & SUPPLIES
			49.30	0131257011 4310	SEVER HDCP/SEV / INSTRUCTIONAL MATL &
164R0053	EBSCO SUBSCRIPTION SERVICE	59.54	31.10	0134022010 4310	WA/WOOD/INSTR / INSTRUCTIONAL MATL &
			28.44	0134027010 4310	WA/PHYS ED/INSTR / INSTRUCTIONAL MATL &
164R0054	EBSCO SUBSCRIPTION SERVICE	408.48	408.48	0142000024 4315	OXFORD/L M T / LIBRARY/MEDIA/TECH SUPPLIES
164R0055	EBSCO SUBSCRIPTION SERVICE	316.93	276.88	0127000024 4315	KE/L M T / LIBRARY/MEDIA/TECH SUPPLIES
			18.69	0127007010 4310	KE/INS MUS/INSTR / INSTRUCTIONAL MATL &
			21.36	0127012010 4310	KE/HEALTH/INSTR / INSTRUCTIONAL MATL &
164R0056	SCHOLASTIC INC.	367.40	367.40	0135381010 4310	DALE/ECIA1/INSTR / INSTRUCTIONAL MATL &
164R0057	SCHOLASTIC INC.	197.78	197.78	0124041010 4310	LOARA/ELD/INSTR / INSTRUCTIONAL MATL &
164R0058	SCHOLASTIC INC.	3,185.92	3,185.92	0132000810 4315	OR/LCFF-SUPPLENEMTAL/INSTR /
164R0059	SCHOLASTIC INC.	420.75	233.75	0121251011 4310	COMM HDCP/SE SEP CL/NSEV / INSTRUCTIONAL
			187.00	0121251511 4310	LEARN HDCP S/SE SEP CL/NSEV / INSTRUCTIONAL

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164R0060	SCHOLASTIC INC.	853.35	853.35	0168001024 4315	GIL SOUTH/MEDIA-LIBRARY /
164R0061	AATF	250.00	250.00	0123381010 5210	SA/TITLE I/INSTR / TRAVEL AND CONFERENCE
164R0062	SCHOLASTIC INC.	492.53	492.53	0142004010 4310	OXFORD/ENGLISH/INSTR / INSTRUCTIONAL MATL
164R0063	SCHOLASTIC INC.	197.78	197.78	0127000010 4310	KE/INSTR / INSTRUCTIONAL MATL & SUPPLIES
164R0064	SCHOLASTIC INC.	3,164.48	3,164.48	0138381010 4310	BALL/ECIA/INSTR / INSTRUCTIONAL MATL &
164R0065	EASY ENGLISH NEWS	1,875.00	1,875.00	0120000810 4310	AN/LCFF-SUPPLEMENTAL/INSTR / INSTRUCTIONAL
164R0066	HUFOR CALIFORNIA	21,634.00	21,634.00	0121000010 6490	WESTERN/INSTR / EQUIPMENT - OTHER
164R0067	NATIONAL GEOGRAPHIC SCHOOL PUB	343.20	343.20	0132000810 4315	OR/LCFF-SUPPLENEMTAL/INSTR /
164R0068	SCAPTI	375.00	375.00	0128399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND
164R0069	KNORR SYSTEMS	3,585.22	724.00	0121240081 5610	WESTERN/POOL/MO / REPAIRS/MAINT - O/S
			979.00	0123240081 5610	SA/POOL/MO / REPAIRS/MAINT - O/S SERVICES
			1,105.16	0125240081 5610	KA/POOL/MO / REPAIRS/MAINT - O/S SERVICES
			777.06	0127240081 5610	KE/POOL/MO / REPAIRS/MAINT - O/S SERVICES
164R0070	KNORR SYSTEMS	5,389.89	1,352.94	0121240081 5610	WESTERN/POOL/MO / REPAIRS/MAINT - O/S
			1,331.07	0123240081 5610	SA/POOL/MO / REPAIRS/MAINT - O/S SERVICES
			1,352.94	0125240081 5610	KA/POOL/MO / REPAIRS/MAINT - O/S SERVICES
			1,352.94	0127240081 5610	KE/POOL/MO / REPAIRS/MAINT - O/S SERVICES
164R0071	NATIONAL GEOGRAPHIC SCHOOL PUB	990.00	990.00	0137000010 4310	SY/INSTR / INSTRUCTIONAL MATL & SUPPLIES
164R0072	AVID CENTER	525.00	525.00	0140545010 4310	SO/AVID-DESTINATION/INSTR / INSTRUCTIONAL
164R0073	EBSCO SUBSCRIPTION SERVICE	101.16	66.21	0120000810 4310	AN/LCFF-SUPPLEMENTAL/INSTR / INSTRUCTIONAL
			34.95	0120405010 4310	TRANSP GRANT/INSTR / INSTRUCTIONAL MATL &
164R0074	SCHOLASTIC INC.	2,303.68	1,274.46	0120000810 4310	AN/LCFF-SUPPLEMENTAL/INSTR / INSTRUCTIONAL
			98.89	0120005010 4310	ANAHEIM/ART/INSTR / INSTRUCTIONAL MATL &
			328.35	0120037010 4310	ANAHEIM/SOC SCI/INSTR / INSTRUCTIONAL MATL
			601.98	0120405010 4310	TRANSP GRANT/INSTR / INSTRUCTIONAL MATL &
164R0075	SCHOLASTIC INC.	356.13	356.13	0140381010 4310	SOUTH/ECIA/INSTR / INSTRUCTIONAL MATL &

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I64R0076	OFFICE DEPOT	97.19	97.19	0153000821 4320	SP PR/LCFF-SUPPLEMENTAL/SUPV / OTHER
I64R0077	MUSIC AND ARTS CENTERS	38,792.52	38,792.52	0128007010 4410	CY/INS MUS/INSTR / EQUIPMENT -
I64R0079	CCAC	586.24	586.24	0104104072 5210	CERT HR/GENL ADM / TRAVEL AND CONFERENCE
I64R0080	WAXIE SANITARY SUPPLY	1,210.92	1,210.92	0120000081 4347	ANAHEIM/MO / OPERATIONS SUPPLIES - MISC
I64R0081	MUSIC AND ARTS CENTERS	3,855.60	3,855.60	0137007010 4410	SY/INS MUS/INSTR / EQUIPMENT -
I64R0082	KELVIN	316.25	316.25	0140022010 4310	SOUTH/WOOD/INSTR / INSTRUCTIONAL MATL &
I64R0083	SCHOOL SPECIALTY INC	84.23	84.23	0134140027 4320	WA/SCH ADM/SCH ADM / OTHER OFFICE/MISC
I64R0084	WARD'S NATURAL SCIENCE EST	6,181.81	6,181.81	0128030010 4410	CYPRESS/BIOLOGY/INSTRUCTIONAL / EQUIPMENT
I64R0085	FOLLETT SCHOOL SOLUTIONS INC.	45.63	45.63	0168257511 4210	EMOTIONAL DISTRB/SE SEP CL/SEV / BOOKS AND
I64R0086	FOLLETT SCHOOL SOLUTIONS INC.	706.05	706.05	0168252011 4210	MILD MODERATE/SE SEP CL/NSEV / BOOKS AND
I64R0087	NASCO MODESTO	138.93	138.93	0132252011 4310	OR/MILD MODERATE/SE SEP CL/NSE /
I64R0088	RIDDELL ALL AMERICAN	3,245.40	831.60	0122028010 4310	MA/ATHLET/INSTR / INSTRUCTIONAL MATL &
			2,413.80	0122028081 5630	MAGNOLIA/ATHLETICS/FIELD SUPP /
I64R0089	U.S. BANK PARS 6745028100	392,121.57	392,121.57	0100000010 3901	GEN FUND/INSTR / OTHER
I64R0090	OCDE	750.00	750.00	0121381010 5210	WE/ECIA TITLE I/INSTRUCTI / TRAVEL AND
I64R0091	OCDE	3,596.00	3,596.00	0153399021 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND
I64R0092	NEWSPAPERS2	350.00	350.00	0140023010 5210	SOUTH/JOURNAL/INSTR / TRAVEL AND
I64R0094	C AND A ATHLETICS	8,272.96	8,272.96	0123028010 4310	SA/ATHLET/INSTR / INSTRUCTIONAL MATL &
I64R0095	DUTHIE POWER SERVICES INC.	1,135.42	570.20	0127230081 5610	KE/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
			565.22	0128230081 5610	CY/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
I64R0096	OCDE	750.00	750.00	0123381010 5210	SA/TITLE I/INSTR / TRAVEL AND CONFERENCE
I64R0097	ANAHEIM HIGH SCHOOL	150.00	150.00	0120140027 4320	ANAHEIM/SCH ADM / OTHER OFFICE/MISC
I64R0098	SAFE SCHOOLS CONFERENCE	199.00	199.00	0172172083 5210	SAFE SCHOOLS / TRAVEL AND CONFERENCE
I64R0099	OCDE	700.00	700.00	0123381010 5210	SA/TITLE I/INSTR / TRAVEL AND CONFERENCE

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I64R0100	LEONARD CHAIDEZ TREE SERVICE	1,225.00	1,225.00	0131222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
I64R0101	BUDDY'S ALL STARS INC	16,376.00	16,376.00	0122028010 4310	MA/ATHLET/INSTR / INSTRUCTIONAL MATL &
I64R0102	CULVER NEWLIN	6,875.28	6,875.28	0100000072 4410	GEN FUND/GENL ADM / EQUIPMENT -
I64R0103	OCDE	750.00	750.00	0119283011 5210	SYS/INSTR / TRAVEL AND CONFERENCE
I64R0104	SEATING COMPONENT	2,998.08	2,998.08	0144140027 4320	LEX/SCH ADM/SCH ADM / OTHER OFFICE/MISC
I64R0105	US GAMES INC	422.37	422.37	0132027010 4310	OR/PHYS ED/INSTR / INSTRUCTIONAL MATL &
I64R0106	REGENTS UC	100.00	100.00	0140545010 5210	SO/AVID-DESTINATION/INSTR / TRAVEL AND
I64R0107	REGENTS UC	50.00	50.00	0140545010 5210	SO/AVID-DESTINATION/INSTR / TRAVEL AND
I64R0108	ADA BADMINTON AND TENNIS	596.16	596.16	0127027010 4310	KE/PHYS ED/INSTR / INSTRUCTIONAL MATL &
I64R0109	WHITEBOARD A TO Z.COM	3,079.30	3,079.30	0134000010 4410	WA/INSTR / EQUIPMENT - NON-CAPITALIZED
I64R0110	AVID CENTER	2,007.00	2,007.00	0123545010 5210	SA/AVID DESTINATION GRADUATION / TRAVEL
I64R0111	GOPHER SPORTS EQUIPMENT	4,418.65	4,418.65	0127027010 4310	KE/PHYS ED/INSTR / INSTRUCTIONAL MATL &
I64R0112	PLAY IT AGAIN SPORTS	795.38	795.38	0168000010 4310	GI SOUTH/INSTR / INSTRUCTIONAL MATL &
I64R0114	ULTRASOUND AUDIO INC	30,891.03	8,316.00	0128025040 4310	CY/ASB/ANCIL / INSTRUCTIONAL MATL &
			15,585.03	0128025040 4410	CY/ASB/ANCIL / EQUIPMENT - NON-CAPITALIZED
			4,300.00	0128025040 5610	CY/ASB/ANCIL / REPAIRS/MAINT - O/S SERVICES
			1,440.00	0128025040 5620	CY/ASB/ANCIL / RENTALS/OPERATING LEASES
			1,250.00	0128025040 5880	CY/ASB/ANCIL / OTHER OPERATING EXPENSES
I64R0115	ULTRASOUND AUDIO INC	22,793.52	4,158.95	0128025040 4310	CY/ASB/ANCIL / INSTRUCTIONAL MATL &
			15,178.57	0128025040 4410	CY/ASB/ANCIL / EQUIPMENT - NON-CAPITALIZED
			3,456.00	0128025040 5610	CY/ASB/ANCIL / REPAIRS/MAINT - O/S SERVICES
I64R0116	PREMIER AGENDAS INC.	14,947.20	14,947.20	0125000010 4310	KA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
I64R0117	CAL TRACK RECONDITIONING INC.	1,266.00	1,266.00	0132222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
I64R0118	RIDDELL ALL AMERICAN	4,749.01	4,749.01	0125000010 4310	KA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
I64R0119	HILLYARD FLOOR CARE SUPPLY	301.30	301.30	0127000081 4347	KE/MO / OPERATIONS SUPPLIES - MISC

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I64R0120	ULINE	1,163.16	1,163.16	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC
I64R0121	CARNEGIE LEARNING INC.	14,504.49	14,504.49	0116468010 4250	LOTTERY/RESTRICTED/INSTR / BOOKS AND
I64R0122	CARNEGIE LEARNING INC.	176.09	176.09	0116468010 4250	LOTTERY/RESTRICTED/INSTR / BOOKS AND
I64R0123	CARNEGIE LEARNING INC.	37,297.85	37,297.85	0116468010 4250	LOTTERY/RESTRICTED/INSTR / BOOKS AND
I64R0124	CARNEGIE LEARNING INC.	18,837.00	18,837.00	0116468010 4250	LOTTERY/RESTRICTED/INSTR / BOOKS AND
I64R0125	CARNEGIE LEARNING INC.	20,057.31	20,057.31	0116468010 4250	LOTTERY/RESTRICTED/INSTR / BOOKS AND
I64R0126	COAST TO COAST LABEL	68.70	68.70	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC
I64R0127	CARNEGIE LEARNING INC.	17,225.45	17,225.45	0116468010 4250	LOTTERY/RESTRICTED/INSTR / BOOKS AND
I64R0128	CARNEGIE LEARNING INC.	20,856.77	20,856.77	0116468010 4250	LOTTERY/RESTRICTED/INSTR / BOOKS AND
I64R0129	CARNEGIE LEARNING INC.	11,715.80	11,715.80	0116468010 4250	LOTTERY/RESTRICTED/INSTR / BOOKS AND
I64R0130	CARNEGIE LEARNING INC.	16,689.58	16,689.58	0116468010 4250	LOTTERY/RESTRICTED/INSTR / BOOKS AND
I64R0131	CARNEGIE LEARNING INC.	27,878.76	27,878.76	0116468010 4250	LOTTERY/RESTRICTED/INSTR / BOOKS AND
I64R0132	CENGAGE LEARNING	14,986.00	14,986.00	0116468010 4250	LOTTERY/RESTRICTED/INSTR / BOOKS AND
I64R0133	TEXTBOOK WAREHOUSE	7,240.86	7,240.86	0116468010 4250	LOTTERY/RESTRICTED/INSTR / BOOKS AND
I64R0134	CENGAGE LEARNING	2,795.42	2,795.42	0116468010 4250	LOTTERY/RESTRICTED/INSTR / BOOKS AND
I64R0135	VISTA HIGHER LEARNING	5,060.00	5,060.00	0116468010 4250	LOTTERY/RESTRICTED/INSTR / BOOKS AND
I64R0136	FOLLETT SCHOOL SOLUTIONS INC.	1,987.20	1,987.20	0116468010 4250	LOTTERY/RESTRICTED/INSTR / BOOKS AND
I64R0137	FOLLETT SCHOOL SOLUTIONS INC.	2,291.49	2,291.49	0116468010 4250	LOTTERY/RESTRICTED/INSTR / BOOKS AND
I64R0138	JOE ANTHONY GONZALEZ	995.76	995.76	0121000010 4310	WESTERN/INSTR / INSTRUCTIONAL MATL &
I64R0139	AMERICAN DIRECT MAIL	5,746.96	5,746.96	0176176072 5810	FAC/CONSTRUCTION/OTHER ADMIN /
I64R0140	C AND L SUPPLY COMPANY	1,411.88	1,411.88	0137000010 4310	SY/INSTR / INSTRUCTIONAL MATL & SUPPLIES
I64R0141	APPLE TEXTBOOKS	320.16	320.16	0116468010 4250	LOTTERY/RESTRICTED/INSTR / BOOKS AND
I64R0142	TEXTBOOK WAREHOUSE	710.10	710.10	0116468010 4250	LOTTERY/RESTRICTED/INSTR / BOOKS AND
I64R0143	PEARSON EDUCATION	4,700.62	4,700.62	0116468010 4250	LOTTERY/RESTRICTED/INSTR / BOOKS AND

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I64R0144	TEXTBOOK WAREHOUSE	1,616.22	1,616.22	0116468010 4250	LOTTERY/RESTRICTED/INSTR / BOOKS AND
I64R0145	APPLE TEXTBOOKS	3,439.66	3,439.66	0116468010 4250	LOTTERY/RESTRICTED/INSTR / BOOKS AND
I64R0146	KAP7 INC	668.40	668.40	0121028010 4310	WESTERN/ATHLET/INSTR / INSTRUCTIONAL MATL
I64R0147	PEARSON EDUCATION	1,935.30	1,935.30	0116468010 4250	LOTTERY/RESTRICTED/INSTR / BOOKS AND
I64R0148	MC GRAW HILL EDUCATION	8,760.96	8,760.96	0116468010 4250	LOTTERY/RESTRICTED/INSTR / BOOKS AND
I64R0149	APOLLO PRINTING AND GRAPHICS	37,240.52	37,240.52	0118118072 5810	GRAPHICS/GENL ADM / NON-INSTRUCTIONAL
I64R0150	ROWAN, MARICELA	237.60	237.60	0177177072 5230	RISK MANAGEMENT / REIMBURSABLE EXP
I64R0151	DEPARTMENT OF TOXIC SUBSTANCES	5,045.00	5,045.00	0110230081 5880	MAINTENANCE/MO / OTHER OPERATING
I64R0152	PEST OPTIONS INC	695.24	695.24	0122222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
I64R0153	BROOKS INSTALLATIONS	3,440.00	3,440.00	0137230081 5610	SY/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
I64R0154	CITY OF ANAHEIM	7,577.00	569.00	0120230081 5880	ANAHEIM/GENERAL/MO / OTHER OPERATING
			569.00	0121230081 5880	WESTERN/GENERAL/MO / OTHER OPERATING
			569.00	0122230081 5880	MA/GENERAL/MO / OTHER OPERATING EXPENSES
			637.00	0123230081 5880	SA/GENERAL/MO / OTHER OPERATING EXPENSES
			773.00	0124230081 5880	LOARA/GENERAL/MO / OTHER OPERATING
			705.00	0125230081 5880	KA/GENERAL/MO / OTHER OPERATING EXPENSES
			3,755.00	0150230081 5880	ADMIN/GENERAL/MO / OTHER OPERATING
I64R0155	SOUTH COAST AIR QUALITY	451.57	451.57	0128230081 5880	CY/GENERAL/MO / OTHER OPERATING EXPENSES
I64R0156	CIF SOUTHERN SECTION	910.00	910.00	0120028010 5310	ANAHEIM/ATHLET/INSTR / DUES AND
I64R0157	BROOKS INSTALLATIONS	1,750.00	1,750.00	0127230081 5610	KE/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
I64R0158	UNIVERSAL ASPHALT	4,760.00	4,760.00	0137238081 5610	PAVSY/ING/MO / REPAIRS/MAINT - O/S SERVICES
I64R0159	SIGNATURE FLOORING INC.	1,500.00	1,500.00	0128233081 5610	CY/FLOOR/MO / REPAIRS/MAINT - O/S SERVICES
I64R0160	PEST OPTIONS INC	1,900.00	1,140.00	0124222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
			760.00	0144222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
I64R0161	SIGNATURE FLOORING INC.	12,500.00	12,500.00	0122233081 5610	MA/FLOOR/MO / REPAIRS/MAINT - O/S SERVICES
I64R0162	CETPA EVENT REGISTRATION	505.00	505.00	0108108077 5210	INFO SYSTEM/DP / TRAVEL AND CONFERENCE

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164R0163	TRANE COMPANY, THE	10,532.03	10,532.03	0121000010 4410	WESTERN/INSTR / EQUIPMENT -
164R0164	PEARSON EDUCATION	21,064.34	21,064.34	0116468010 4250	LOTTERY/RESTRICTED/INSTR / BOOKS AND
164R0165	TEXTBOOK WAREHOUSE	1,948.86	1,948.86	0116468010 4250	LOTTERY/RESTRICTED/INSTR / BOOKS AND
164R0166	APPLE TEXTBOOKS	377.00	377.00	0116468010 4250	LOTTERY/RESTRICTED/INSTR / BOOKS AND
164R0167	FOLLETT SCHOOL SOLUTIONS INC.	3,663.36	3,663.36	0116468010 4250	LOTTERY/RESTRICTED/INSTR / BOOKS AND
164R0168	PEARSON EDUCATION	7,334.44	7,334.44	0116468010 4250	LOTTERY/RESTRICTED/INSTR / BOOKS AND
164R0169	TEXTBOOK WAREHOUSE	6,165.45	6,165.45	0116468010 4250	LOTTERY/RESTRICTED/INSTR / BOOKS AND
164R0170	HOUGHTON MIFFLIN COMPANY	1,290.33	1,290.33	0116468010 4250	LOTTERY/RESTRICTED/INSTR / BOOKS AND
164R0171	FOLLETT SCHOOL SOLUTIONS INC.	1,755.00	1,755.00	0116468010 4250	LOTTERY/RESTRICTED/INSTR / BOOKS AND
164R0172	GOPHER SPORTS EQUIPMENT	2,604.50	2,604.50	0131027010 4310	BR/PHYS ED/INSTR / INSTRUCTIONAL MATL &
164R0173	BSN SPORTS	1,521.29	1,521.29	0131054040 4310	BR/AFTSCHL/ANCIL / INSTRUCTIONAL MATL &
164R0174	BSN SPORTS	1,585.65	1,585.65	0132054040 4310	OR/AFTSCHL/ANCIL / INSTRUCTIONAL MATL &
164R0175	CUSTOM SIGNS INC	686.00	686.00	0123000010 4410	SA/INSTR / EQUIPMENT - NON-CAPITALIZED
164R0176	U S BANK	1,156,700.00	456,700.00	4000730991 7438	GENERAL/CAFE COPS/DEBT SVC / DEBT SERVICE
			700,000.00	4000730991 7439	GENERAL/CAFE COPS/DEBT SVC / OTHER DEBT
164R0177	NATIONAL TEXTBOOK SERVICES	297.54	297.54	0116468010 4250	LOTTERY/RESTRICTED/INSTR / BOOKS AND
164R0178	TOMARK SPORTS INC.	1,118.88	1,118.88	0110230081 4410	MAINTENANCE/MO / EQUIPMENT -
164R0179	HOUGHTON MIFFLIN COMPANY	3,584.25	3,584.25	0116468010 4250	LOTTERY/RESTRICTED/INSTR / BOOKS AND
164R0180	PEARSON EDUCATION	1,189.26	1,189.26	0116468010 4250	LOTTERY/RESTRICTED/INSTR / BOOKS AND
164R0181	LONE STAR PERCUSSION	1,055.49	1,055.49	0128007010 4310	CY/INS MUS/INSTR / INSTRUCTIONAL MATL &
164R0182	FLINN SCIENTIFIC INC	17,707.85	17,707.85	0100031010 4310	CHEMISTRY/INSTR / INSTRUCTIONAL MATL &
164R0183	LINDY OFFICE PRODUCTS	789.48	789.48	0124140027 4320	LOARA/SCH ADM / OTHER OFFICE/MISC SUPPLIES
164R0184	RIDDELL ALL AMERICAN	7,537.42	7,537.42	0120028081 5630	ANAHEIM/ATHLETIC/FIELDMN SUPP /
164R0185	APPLE TEXTBOOKS	355.10	355.10	0116468010 4250	LOTTERY/RESTRICTED/INSTR / BOOKS AND

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164R0186	TEXTBOOK WAREHOUSE	847.04	847.04	0116468010 4250	LOTTERY/RESTRICTED/INSTR / BOOKS AND
164R0187	NATIONAL TEXTBOOK SERVICES	28.03	28.03	0116468010 4250	LOTTERY/RESTRICTED/INSTR / BOOKS AND
164R0188	FOLLETT SCHOOL SOLUTIONS INC.	2,212.83	2,212.83	0116468010 4250	LOTTERY/RESTRICTED/INSTR / BOOKS AND
164R0189	PEARSON EDUCATION	1,695.80	1,695.80	0116468010 4250	LOTTERY/RESTRICTED/INSTR / BOOKS AND
164R0190	TEXTBOOK WAREHOUSE	107.14	107.14	0116468010 4250	LOTTERY/RESTRICTED/INSTR / BOOKS AND
164R0191	NATIONAL TEXTBOOK SERVICES	1,359.45	1,359.45	0116468010 4250	LOTTERY/RESTRICTED/INSTR / BOOKS AND
164R0192	FOLLETT SCHOOL SOLUTIONS INC.	283.50	283.50	0116468010 4250	LOTTERY/RESTRICTED/INSTR / BOOKS AND
164R0193	TEXTBOOK WAREHOUSE	1,512.00	1,512.00	0116468010 4250	LOTTERY/RESTRICTED/INSTR / BOOKS AND
164R0194	BJ BINDERY	8,751.24	8,751.24	0118118072 5810	GRAPHICS/GENL ADM / NON-INSTRUCTIONAL
164R0195	MC GRAW HILL COMPANIES	514.72	514.72	0116468010 4250	LOTTERY/RESTRICTED/INSTR / BOOKS AND
164R0196	TEXTBOOK WAREHOUSE	17,688.46	17,688.46	0116468010 4250	LOTTERY/RESTRICTED/INSTR / BOOKS AND
164R0197	RIDDELL ALL AMERICAN	196.14	196.14	0122028010 4310	MA/ATHLET/INSTR / INSTRUCTIONAL MATL &
164R0198	CENGAGE LEARNING	14,986.00	14,986.00	0116468010 4250	LOTTERY/RESTRICTED/INSTR / BOOKS AND
164R0199	FOLLETT SCHOOL SOLUTIONS INC.	2,643.84	2,643.84	0116468010 4250	LOTTERY/RESTRICTED/INSTR / BOOKS AND
164R0200	APPLE TEXTBOOKS	927.90	927.90	0116468010 4250	LOTTERY/RESTRICTED/INSTR / BOOKS AND
164R0201	TEXTBOOK WAREHOUSE	1,045.22	1,045.22	0116468010 4250	LOTTERY/RESTRICTED/INSTR / BOOKS AND
164R0202	FOUNDATION FOR KOREAN	7,333.70	7,333.70	0116468010 4250	LOTTERY/RESTRICTED/INSTR / BOOKS AND
164R0203	YAMAHA GOLF CARTS OF CALIFORNI	2,486.62	2,486.62	0120000081 4347	ANAHEIM/MO / OPERATIONS SUPPLIES - MISC
164R0206	PEARSON EDUCATION	36,566.60	36,566.60	0116468010 4250	LOTTERY/RESTRICTED/INSTR / BOOKS AND
164R0207	OCDE	2,565.00	2,565.00	0106106072 5880	BUSINESS/GENL ADM / OTHER OPERATING
164R0208	CIF SOUTHERN SECTION	800.00	800.00	0142028010 5310	OXFORD/ATHLET/INSTR / DUES AND
164R0209	VAUGHAN, JAMES M.	836.00	836.00	0104104072 5810	CERT HR/GENL ADM / NON-INSTRUCTIONAL PROF
164R0210	WALSORTH PUBLISHING COMPANY	10,815.81	2,815.81	0137000010 4310	SY/INSTR / INSTRUCTIONAL MATL & SUPPLIES
			8,000.00	0137025040 4310	SY/ASB/ANCIL / INSTRUCTIONAL MATL &

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164R0211	APPLE TEXTBOOKS	203.00	203.00	0116468010 4250	LOTTERY/RESTRICTED/INSTR / BOOKS AND
164R0212	NATIONAL TEXTBOOK SERVICES	217.73	217.73	0116468010 4250	LOTTERY/RESTRICTED/INSTR / BOOKS AND
164R0213	HOUGHTON MIFFLIN COMPANY	4,301.10	4,301.10	0116468010 4250	LOTTERY/RESTRICTED/INSTR / BOOKS AND
164R0214	PEARSON EDUCATION	5,288.91	5,288.91	0116468010 4250	LOTTERY/RESTRICTED/INSTR / BOOKS AND
164R0215	FOLLETT SCHOOL SOLUTIONS INC.	2,089.80	2,089.80	0116468010 4250	LOTTERY/RESTRICTED/INSTR / BOOKS AND
164R0216	MEDCO SPORTS MEDICINE	2,673.67	2,673.67	0122028034 4320	MAGNOLIA/ATHLETICS/HEALTH / OTHER
164R0217	LEONARD CHAIDEZ TREE SERVICE	1,500.00	1,500.00	0132222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
164R0218	LEONARD CHAIDEZ TREE SERVICE	2,245.00	2,245.00	0123222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
164R0219	UI TECHNICAL SUBCOMMITTEE	35.00	35.00	0105105072 5210	CLASS HR/GENL ADM / TRAVEL AND
164R0220	STATE OF CALIFORNIA	125.00	125.00	0137230081 5610	SY/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
164R0221	ACCO ENGINEERED SYSTEMS INC.	2,262.00	2,262.00	0127235081 5610	KE/HVAC/MO / REPAIRS/MAINT - O/S SERVICES
164R0222	MIKE BROWN GRANDSTANDS INC	21,100.00	21,100.00	0149230081 5620	GLOVER/GEN MAINT/MO / RENTALS/OPERATING
164R0223	ANAHEIM CITY SCHOOL DISTRICT	28,006.08	28,006.08	0107107081 5580	ACCTG /MO / SANITATION
164R0224	ADA BADMINTON AND TENNIS	496.80	496.80	0138025040 4310	BALL/ASB/ANCIL / INSTRUCTIONAL.MATL &
164R0225	SCHOOL SPECIALTY INC	834.50	834.50	0138025040 4310	BALL/ASB/ANCIL / INSTRUCTIONAL.MATL &
164R0226	CENGAGE LEARNING	19,541.74	19,541.74	0116468010 4250	LOTTERY/RESTRICTED/INSTR / BOOKS AND
164R0227	APPLE TEXTBOOKS	1,043.89	1,043.89	0116468010 4250	LOTTERY/RESTRICTED/INSTR / BOOKS AND
164R0228	PEARSON EDUCATION	10,174.79	10,174.79	0116468010 4250	LOTTERY/RESTRICTED/INSTR / BOOKS AND
164R0229	MC GRAW HILL EDUCATION	12,353.18	12,353.18	0116468010 4250	LOTTERY/RESTRICTED/INSTR / BOOKS AND
164R0230	CENGAGE LEARNING	14,656.31	14,656.31	0116468010 4250	LOTTERY/RESTRICTED/INSTR / BOOKS AND
164R0231	TEXTBOOK WAREHOUSE	3,870.94	3,870.94	0116468010 4250	LOTTERY/RESTRICTED/INSTR / BOOKS AND
164R0232	FOLLETT SCHOOL SOLUTIONS INC.	10,328.04	10,328.04	0116468010 4250	LOTTERY/RESTRICTED/INSTR / BOOKS AND
164R0233	CIF SOUTHERN SECTION	1,260.00	1,260.00	0122028010 5310	MA/ATHLET/INSTR / DUES AND MEMBERSHIPS
164R0234	CRYSTAL GLASS AND MIRROR	12,000.00	12,000.00	0135234081 5610	DALE/GLASS/MO / REPAIRS/MAINT - O/S SERVICES

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164R0235	B AND M LAWN AND GARDEN INC	916.92	916.92	0140591510 4410	SO/LOCAL GRANTS AND GIFTS / EQUIPMENT -
164R0236	MACKIN LIBRARY MEDIA	1,629.91	629.91	0125000824 4310	KA/LCFF-SUPPLEMENTAL/MLT / INSTRUCTIONAL
			1,000.00	0125381024 4310	KA/ECIAI/L M T / INSTRUCTIONAL MATL &
164R0237	MARCEA INC	8,622.60	8,622.60	0123007010 4310	SA/INS MUS/INSTR / INSTRUCTIONAL MATL &
164R0238	MC EACHRON, JOSEPH H.	4,572.10	4,572.10	0104104072 5810	CERT HR/GENL ADM / NON-INSTRUCTIONAL PROF
164R0239	CREATED REALITY	2,000.00	2,000.00	0120591510 5810	LOCAL GRANTS/GIFTS / NON-INSTRUCTIONAL
164R0240	PEACOCKS MARCHING WORLD	2,381.40	2,381.40	0128007010 4310	CY/INS MUS/INSTR / INSTRUCTIONAL MATL &
164R0241	LIFE TRENDS GROUP	1,501.92	1,501.92	0119283021 4320	SYS/SUPV INST / OTHER OFFICE/MISC SUPPLIES
164R0242	RIFTON EQUIPMENT	3,001.87	3,001.87	0119320034 4410	SYS/MEDI-CAL REIM/HEALTH / EQUIPMENT -
164R0243	MRS. NELSON'S BOOK COMPANY	317.31	317.31	0140381010 4240	SOUTH/ECIAI/INSTR / BOOKS AND REFERENCE
164R0244	BOOMERANG PROJECT	705.64	705.64	0121000010 4310	WESTERN/INSTR / INSTRUCTIONAL MATL &
164R0245	OFFICE DEPOT	112.75	112.75	0128140027 4320	CY/SCH ADM/SCH ADM / OTHER OFFICE/MISC
164R0246	MACKIN LIBRARY MEDIA	5,000.00	5,000.00	0140381010 4240	SOUTH/ECIAI/INSTR / BOOKS AND REFERENCE
164R0247	SCHOLASTIC INC.	1,792.78	140.25	0131255011 4310	HEARING/SE SEP CL/SEV / INSTRUCTIONAL MATL
			91.85	0131257011 4310	SEVER HDCP/SEV / INSTRUCTIONAL MATL &
			1,560.68	0131381010 4310	BR/ECIAI/INSTR / INSTRUCTIONAL MATL &
164R0248	NCS PEARSON INC.	693.84	693.84	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
164R0249	ACHIEVEMENT PRODUCTS	204.63	204.63	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
164R0250	OFFICE DEPOT	117.10	117.10	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
164R0251	STAPLES ADVANTAGE	203.67	203.67	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
164R0252	STAPLES ADVANTAGE	707.40	707.40	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
164R0253	SCHOOL SERVICES OF CALIFORNIA	250.00	250.00	0104104072 4320	CERT HR/GENL ADM / OTHER OFFICE/MISC
164R0254	BACH COMPANY, THE	4,255.20	4,255.20	0125381010 4310	KA/ECIAI/INSTR / INSTRUCTIONAL MATL &
164R0255	OCDE	200.00	200.00	0163379021 5210	TITLE IIIA / LIMITED ENG PROG / TRAVEL AND
164R0256	OCDE	60.00	60.00	0163379021 5210	TITLE IIIA / LIMITED ENG PROG / TRAVEL AND

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I64R0257	OCDE	1,500.00	1,500.00	0131381010 5210	BR/ECIAI/INSTR / TRAVEL AND CONFERENCE
I64R0258	SCHOOL SPECIALTY INC	369.64	369.64	0140252011 4310	SO/MILD MODERATE/SE SEP CL/NSE /
I64R0259	SOUTHERN CALIFORNIA A.P. INC.	775.00	775.00	0142399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND
I64R0260	SOUTHERN CALIFORNIA A.P. INC.	775.00	775.00	0142399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND
I64R0261	ARBOR SCIENTIFIC	547.44	547.44	0128000010 4310	CY/INSTR / INSTRUCIONAL MATL & SUPPLIES
I64R0262	REGENTS UC	50.00	50.00	0120381010 5210	ANAHEIM/ECIAI/INSTR / TRAVEL AND
I64R0263	OCDE	7,650.00	7,650.00	0163379021 5210	TITLE IIIA / LIMITED ENG PROG / TRAVEL AND
I64R0264	SCHOOL SERVICES OF CALIFORNIA	1,075.00	215.00	0102102071 5210	SUPT/BRD SUPT / TRAVEL AND CONFERENCE
			215.00	0106106072 5210	BUSINESS/GENL ADM / TRAVEL AND CONFERENCE
			215.00	0107107072 5210	ACCTG /GENL ADM / TRAVEL AND CONFERENCE
			215.00	0153381072 5210	SP PR ADM/ECIAI/GENL ADM / TRAVEL AND
			215.00	0155155072 5210	BUSINESS/ GENL ADM / TRAVEL AND
I64R0265	PRO STAR	120.82	120.82	0124235081 5610	LOARV/HVAC/MO / REPAIRS/MAINT - O/S
I64R0266	FLINN SCIENTIFIC INC	343.70	343.70	0128000010 4310	CY/INSTR / INSTRUCIONAL MATL & SUPPLIES
I64R0267	LANGUAGE TESTING INTERNATIONAL	820.00	820.00	0163379021 4310	TITLE IIIA / LIMITED ENG PROG / INSTRUCIONAL
I64R0268	STAPLES ADVANTAGE	137.65	137.65	0106106072 4320	BUSINESS/GENL ADM / OTHER OFFICE/MISC
I64R0269	GOPHER SPORTS EQUIPMENT	1,295.98	1,295.98	0138025040 4310	BALL/ASB/ANCIL / INSTRUCIONAL MATL &
I64R0270	D. HAUPTMAN CO.	205.06	205.06	0138025040 4310	BALL/ASB/ANCIL / INSTRUCIONAL MATL &
I64R0271	MOBILE MODULAR MANAGEMENT	61,664.00	61,664.00	0144244085 6276	LEX/DEFERRED MAINT/ACQ / INTERIM HOUSING
I64R0272	MD INSTALLATIONS INT'L INC.	1,162.00	1,162.00	0115115072 5610	EDUCATION/GENL ADM / REPAIRS/MAINT - O/S
I64R0273	FLINN SCIENTIFIC INC	707.81	707.81	0128000010 4310	CY/INSTR / INSTRUCIONAL MATL & SUPPLIES
I64R0274	SCHOLASTIC INC.	437.80	437.80	0123381010 4310	SA/TITLE I/INSTR / INSTRUCIONAL MATL &
I64R0275	BACH COMPANY, THE	2,045.51	2,045.51	0128000010 4310	CY/INSTR / INSTRUCIONAL MATL & SUPPLIES
I64R0276	JEYCO PRODUCTS INC	2,086.56	2,086.56	0132027010 4310	OR/PHYS ED/INSTR / INSTRUCIONAL MATL &
I64R0277	OCDE	3,600.00	3,600.00	0153000910 5210	SP PR/LCFF-SUPPLEMENTAL / TRAVEL AND

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I64R0278	SCHOOL NURSE SUPPLY INC	130.72	130.72	0140000034 4320	SOUTH/HEALTH / OTHER OFFICE/MISC SUPPLIES
I64R0279	MOORE MEDICAL CORP.	6,401.37	6,401.37	0119283021 4320	SYS/SUPV INST / OTHER OFFICE/MISC SUPPLIES
I64R0280	FOLLETT SCHOOL SOLUTIONS INC.	308.45	308.45	0140381010 4210	SOUTH/ECIA1/INSTR / BOOKS AND REFERENCE
I64R0281	NASCO MODESTO	834.29	834.29	0125381010 4310	KA/ECIA1/INSTR / INSTRUCTIONAL MATL &
I64R0282	SADDLEBACK EDUCATIONAL INC	404.15	404.15	0123381010 4310	SA/TITLE I/INSTR / INSTRUCTIONAL MATL &
I64R0283	CULVER NEWLIN	399.12	399.12	0125140027 4320	KA/SCH ADM/SCH ADM / OTHER OFFICE/MISC
I64R0284	CALIFORNIA STATE UNIVERSITY	70.00	70.00	0120381010 5210	ANAHEIM/ECIA1/INSTR / TRAVEL AND
I64R0285	GIANNELLI ELECTRIC INC.	9,015.00	9,015.00	0120000081 5610	ANAHEIM/MO / REPAIRS/MAINT - O/S SERVICES
I64R0286	SCORE SPORTS	595.14	595.14	0138025040 4310	BALL/ASB/ANCIL / INSTRUCTIONAL MATL &
I64R0287	BSN SPORTS	1,668.38	1,668.38	0138025040 4310	BALL/ASB/ANCIL / INSTRUCTIONAL MATL &
I64R0288	STAPLES ADVANTAGE	64.75	64.75	0128000033 4320	CY/ATTN / OTHER OFFICE/MISC SUPPLIES
I64R0289	PIONEER DRAMA SERVICE INC	562.16	562.16	0140006010 4310	SOUTH/THEATER/INSTR / INSTRUCTIONAL MATL
I64R0290	OFFICE DEPOT	67.95	67.95	0132000010 4310	OR/INSTR / INSTRUCTIONAL MATL & SUPPLIES
I64R0291	JOSTENS OF ANAHEIM	11,216.80	11,216.80	0115115072 5880	EDUCATION/GENL ADM / OTHER OPERATING
I64R0292	BLACK SHEEP ENTERPRISES	1,337.36	1,337.36	0121230081 4410	WESTERN/GENERAL/MO / EQUIPMENT -
I64R0293	JOSTENS OF ANAHEIM	58.32	58.32	0125000010 4310	KA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
I64R0294	ORANGE COUNTY REGISTER	314.40	157.20	0102102071 4320	SUPT/BRD SUPT / OTHER OFFICE/MISC SUPPLIES
			157.20	0112112072 5880	PURCHASING/GENL ADM / OTHER OPERATING
I64R0295	BLACK SHEEP ENTERPRISES	8,972.76	8,972.76	0128970081 6490	CY/COMM SVC/MO / EQUIPMENT - OTHER
I64R0296	FIVE STAR RUBBER STAMP INC	343.16	343.16	0161000010 4320	INDEPENDENT STUDY/INSTR / OTHER
I64S0001	CONTINENTAL CHEMICAL AND SANIT	12,744.00	12,744.00	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
I64S0002	123 OFFICE SOLUTION INC.	19,994.69	19,994.69	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
I64S0003	CHAMPION CHEMICAL CO.	4,322.16	4,322.16	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
I64S0004	GLASBY MAINTENANCE SUPPLY CO.	1,208.39	1,208.39	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES

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164S0005	PREMIUM QUALITY LIGHTING	1,905.12	1,905.12	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
164S0006	PIONEER CHEMICAL CO	5,909.76	5,909.76	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
164S0007	CHAMPION CHEMICAL CO.	1,205.28	1,205.28	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
164S0008	HILLYARD FLOOR CARE SUPPLY	85.43	85.43	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
164S0009	UNISOURCE	2,989.55	2,989.55	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
164S0010	WAXIE SANITARY SUPPLY	2,233.27	2,233.27	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
164S0011	OFFICE DEPOT	2,889.22	2,889.22	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
164S0012	SOUTHWEST SCHOOL AND OFFICE SU	656.21	656.21	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
164S0013	P AND R PAPER SUPPLY CO. INC.	473.04	473.04	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
164S0014	CONTINENTAL CHEMICAL AND SANIT	8,543.23	8,543.23	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
164S0015	GALE SUPPLY CO	2,149.24	2,149.24	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
164S0016	GLASBY MAINTENANCE SUPPLY CO.	448.93	448.93	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
164S0017	GORM INC	1,895.40	1,895.40	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
164S0018	LINDY OFFICE PRODUCTS	441.68	441.68	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
164S0019	MAINTEX INC.	4,272.57	4,272.57	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
164S0020	SOUTHWEST SCHOOL AND OFFICE SU	16,313.10	16,313.10	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
164S0021	SOUTHWEST SCHOOL AND OFFICE SU	15,746.40	15,746.40	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
164S0022	D. HAUPTMAN CO. INC.	3,240.00	3,240.00	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
164T0002	PC LIQUIDATIONS	682.41	682.41	0108108077 4310	INFO SYSTEM/DP / INSTRUCTIONAL MATL &
164T0003	HP DIRECT	2,560.00	960.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
			1,600.00	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
164T0004	INTERNATIONAL BUSINESS MACHINE	613.39	613.39	0105105072 5880	CLASS HR/GENL ADM / OTHER OPERATING
164T0005	HEWLETT PACKARD COMPANY	1,129.96	1,129.96	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
164T0006	SUPPLYMASTER	52,920.00	52,920.00	0108425010 4310	IS/COMMON CORE/INSTR / INSTRUCTIONAL MATL

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164T0007	SEHI COMPUTER PRODUCTS INC	42,731.64	42,731.64	0108425010 4410	IS/COMMON CORE/INSTR / EQUIPMENT -
164T0008	SEHI COMPUTER PRODUCTS INC	275,605.60	275,605.60	0108425010 4410	IS/COMMON CORE/INSTR / EQUIPMENT -
164T0009	SEHI COMPUTER PRODUCTS INC	1,702,689.78	1,415,141.14 208,352.64	0108425010 4310 0108425010 4410	IS/COMMON CORE/INSTR / INSTRUCTIONAL MATL IS/COMMON CORE/INSTR / EQUIPMENT -
164T0010	SEHI COMPUTER PRODUCTS INC	160,246.49	160,246.49	0108425010 4410	IS/COMMON CORE/INSTR / EQUIPMENT -
164T0011	CERTICA SOLUTIONS INC	31,889.00	31,889.00	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
164T0012	FARONICS TECHNOLOGIES	7,595.41	7,595.41	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
164T0013	LYRIS INC	2,863.00	2,863.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
164T0014	NETWORKS 2000	796.40	796.40	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
164T0015	PEAK RYZEX INC	3,184.68	3,184.68	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
164T0016	HP DIRECT	1,438.27	1,438.27	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
164T0017	XVR SOFTWARE LLC	2,500.00	2,500.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
164T0018	SCHOOLDUDE COM	8,650.00	8,650.00	0110230081 5880	MAINTENANCE/MO / OTHER OPERATING
164T0019	ACCO BRANDS USA LLC DBA GBC	450.00	450.00	0137000010 5610	SY/INSTR / REPAIRS/MAINT - O/S SERVICES
164T0020	CAREER CRUISING	595.00	595.00	0134591510 5880	WA/LOCAL GRANT/GIFTS / OTHER OPERATING
164T0021	ESRI INC.	346.04	346.04	0120405010 5880	TRANSP GRANT/INSTR / OTHER OPERATING
164T0022	SOFTWARE 4 SCHOOLS	199.95	199.95	0137381010 5880	SY/ECIA1/INSTR / OTHER OPERATING EXPENSES
164T0023	APPLE INC	1,516.32	1,516.32	0121000810 4310	WE/LCFF-SUPPLEMENTAL/INSTR /
164T0024	SOFTWARE 4 SCHOOLS	49.95	49.95	0137000010 5880	SY/INSTR / OTHER OPERATING EXPENSES
164T0025	SCHOLASTIC INC.	2,300.40	2,300.40	0144000910 5880	LEX/LCFF-CONCENTRATION/INSTR / OTHER
164T0026	PARK PLACE TECHNOLOGIES	322.98	322.98	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
164T0027	CLT COMPUTER MWAVE.COM	349.28	349.28	0131381010 4310	BR/ECIA1/INSTR / INSTRUCTIONAL MATL &
164T0028	ICS SERVICE CO.	4,184.82	1,622.07 546.75	0121000083 4310 0121000083 4410	WESTERN/SEC / INSTRUCTIONAL MATL & WESTERN/SEC / EQUIPMENT - NON-CAPITALIZED

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164T0028	*** CONTINUED ***		2,016.00	0121000083 5610	WESTERN/SEC / REPAIRS/MAINT - O/S SERVICES
164T0029	ICS SERVICE CO.	4,184.82	1,622.07	0121000083 4310	WESTERN/SEC / INSTRUNCTIONAL MATL &
			546.75	0121000083 4410	WESTERN/SEC / EQUIPMENT - NON-CAPITALIZED
			2,016.00	0121000083 5610	WESTERN/SEC / REPAIRS/MAINT - O/S SERVICES
164T0030	ICS SERVICE CO.	5,224.08	2,661.33	0121000083 4310	WESTERN/SEC / INSTRUNCTIONAL MATL &
			546.75	0121000083 4410	WESTERN/SEC / EQUIPMENT - NON-CAPITALIZED
			2,016.00	0121000083 5610	WESTERN/SEC / REPAIRS/MAINT - O/S SERVICES
164T0031	HP DIRECT	604.92	604.92	0105105072 4410	CLASS HR/GENL ADM / EQUIPMENT -
164T0032	SEHI COMPUTER PRODUCTS INC	2,222.60	2,222.60	0123381010 4410	SA/TITLE I/INSTR / EQUIPMENT -
164T0033	ANAHEIM HEARING CENTER	200.00	200.00	0125140027 4320	KA/SCH ADM/SCH ADM / OTHER OFFICE/MISC
164T0034	HP DIRECT	1,814.76	1,814.76	0105105072 4410	CLASS HR/GENL ADM / EQUIPMENT -
164T0035	HP DIRECT	253.69	253.69	0140002010 4310	SOUTH/BUS ED/INSTR / INSTRUNCTIONAL MATL &
164T0036	HP DIRECT	34,086.24	34,086.24	0140381010 4410	SOUTH/ECIA/INSTR / EQUIPMENT -
164T0037	ENCYCLOPEDIA BRITANNICA INC.	24,883.25	24,883.25	0153000810 5880	SP PR/LCFF-SUPPLEMENTAL/INSTR / OTHER
164T0038	FOLLETT LIBRARY RESOURCES	289.00	289.00	0153000810 5880	SP PR/LCFF-SUPPLEMENTAL/INSTR / OTHER
164T0039	WORLD BOOK INC.	8,189.00	8,189.00	0153000810 5880	SP PR/LCFF-SUPPLEMENTAL/INSTR / OTHER
164T0040	COMPANION CORPORATION	15,181.00	15,181.00	0153000810 5880	SP PR/LCFF-SUPPLEMENTAL/INSTR / OTHER
164T0041	HOUGHTON MIFFLIN HARCOURT	1,080.00	1,080.00	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
164T0042	UNITED STATES ACADEMIC DECATHL	734.40	734.40	0127086010 5880	KE/ACADEMIC DECATHALON / OTHER OPERATING
164T0043	CLT COMPUTER MWAVE.COM	112.39	112.39	0120000810 4310	AN/LCFF-SUPPLEMENTAL/INSTR / INSTRUNCTIONAL
164T0044	HP DIRECT	734.40	734.40	0120381010 4310	ANAHEIM/ECIA/INSTR / INSTRUNCTIONAL MATL &
164T0045	DOCUMENT TRACKING SERVICE LLC	7,690.00	7,690.00	0153381021 5810	SP PR ADM/ECIA/1/SUPV INST /
164T0046	AREY JONES EDUCATIONAL SOLUTIO	57,102.24	57,102.24	0108425010 4410	IS/COMMON CORE/INSTR / EQUIPMENT -
164T0047	CARAHSOFT TECHNOLOGY CORP	17,840.96	17,840.96	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES

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164T0048	SEHI COMPUTER PRODUCTS INC	2,150.00	2,150.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
164T0049	HP DIRECT	2,031.92	2,031.92	0140381010 4410	SOUTH/ECIA1/INSTR / EQUIPMENT -
164T0050	DIGITAL NETWORKS GROUP INC	588.60	588.60	0140381010 4410	SOUTH/ECIA1/INSTR / EQUIPMENT -
164T0051	TROXELL COMMUNICATIONS INC	4,951.80	4,951.80	0140381010 4410	SOUTH/ECIA1/INSTR / EQUIPMENT -
164T0052	CCS PRESENTATION SYSTEMS INC	30.24	30.24	0140381010 4310	SOUTH/ECIA1/INSTR / INSTRUCTIONAL MATL &
164T0053	CENGAGE LEARNING	1,300.00	1,300.00	0140381010 5880	SOUTH/ECIA1/INSTR / OTHER OPERATING
164T0054	HP DIRECT	1,318.93	1,318.93	0156156072 4410	FACILITIES/GENL ADM / EQUIPMENT -
164T0055	CARNEGIE LEARNING INC.	5,000.00	5,000.00	0153000921 5880	SP PROG/LCFF (EIA)/SUPRV INSTR / OTHER
164T0056	HP DIRECT	237.28	237.28	0125381010 4310	KA/ECIA1/INSTR / INSTRUCTIONAL MATL &
164T0057	RENAISSANCE LEARNING INC	4,321.50	4,321.50	0140381010 5880	SOUTH/ECIA1/INSTR / OTHER OPERATING
164T0058	HP DIRECT	9,588.62	3,185.70	0144000010 4310	LEX/INSTR / INSTRUCTIONAL MATL & SUPPLIES
			1,402.92	0144000010 4410	LEX/INSTR / EQUIPMENT - NON-CAPITALIZED
			5,000.00	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
164T0059	SEHI COMPUTER PRODUCTS INC	520.00	520.00	0144000010 5880	LEX/INSTR / OTHER OPERATING EXPENSES
164T0060	NTH GENERATION COMPUTING INC	12,100.00	12,100.00	0108108077 5810	INFO SYSTEM/DP / NON-INSTRUCTIONAL PROF
164T0061	APPLE INC	299.00	299.00	0108108077 4310	INFO SYSTEM/DP / INSTRUCTIONAL MATL &
164T0062	NETWORKS 2000	515.54	515.54	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
164T0063	EBSCO PUBLISHING	34,000.00	34,000.00	0153000810 5880	SP PR/LCFF-SUPPLEMENTAL / OTHER
164T0064	NAVIANCE INC.	68,927.00	68,927.00	0153000910 5880	SP PR/LCFF-SUPPLEMENTAL / OTHER OPERATING
164T0065	HP DIRECT	2,763.60	2,763.60	0140140027 4410	SOUTH/SCH ADM/SCH ADM / EQUIPMENT -
164T0066	VISION COMMUNICATIONS CO.	54.54	54.54	0140140027 4320	SOUTH/SCH ADM/SCH ADM / OTHER OFFICE/MISC
164T0067	B AND H PHOTO VIDEO INC	1,476.62	1,476.62	0121000010 4310	WESTERN/INSTR / INSTRUCTIONAL MATL &
164T0068	CDW GOVERNMENT INC.	7,317.00	7,317.00	0120381010 4410	ANAHEIM/ECIA1/INSTR / EQUIPMENT -
164T0069	TROXELL COMMUNICATIONS INC	7,074.00	7,074.00	0120381010 4410	ANAHEIM/ECIA1/INSTR / EQUIPMENT -

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164T0070	SOFTWARE 4 SCHOOLS	1,096.60	53.95	014000010 5610	SOUTH/INSTR / REPAIRS/MAINT - O/S SERVICES
			377.95	014000010 5880	SOUTH/INSTR / OTHER OPERATING EXPENSES
			610.75	0140025040 4310	SOUTH/ANCIL / INSTRUCTIONAL MATL &
			53.95	0140025040 5610	SOUTH/ANCIL / REPAIRS/MAINT - O/S SERVICES
164T0071	CDI COMPUTER DEALERS INC	905.04	905.04	0108108077 4410	INFO SYSTEM/DP / EQUIPMENT -
164T0072	HP DIRECT	702.13	702.13	0155155072 4410	BUSINESS/ GENL ADM / EQUIPMENT -
164T0073	LEARNING A TO Z	99.95	99.95	0131257011 4310	SEVER HDCP/SEV / INSTRUCTIONAL MATL &
164T0074	B AND H PHOTO VIDEO INC	604.78	604.78	0119283039 4310	SYS/OTHER PUPIL / INSTRUCTIONAL MATL &
164T0075	APPLE INC	1,301.76	1,301.76	0140140027 4320	SOUTH/SCH ADM/SCH ADM / OTHER OFFICE/MISC
164T0076	HP DIRECT	48.00	48.00	0140140027 5880	SOUTH/SCH ADM/SCH ADM / OTHER OPERATING
164T0077	LEARNING ALLY	395.00	395.00	0119283039 5310	SYS/OTHER PUPIL / DUES AND MEMBERSHIPS
164T0078	COMPVIEW INC	9,332.64	9,332.64	0108425010 4410	IS/COMMON CORE/INSTR / EQUIPMENT -
164T0079	SEHI COMPUTER PRODUCTS INC	170.75	170.75	0128025040 4310	CY/ASB/ANCIL / INSTRUCTIONAL MATL &
164T0080	HP DIRECT	831.41	831.41	0113113036 4410	TRANS/REG-ED/TRANSPORTATION / EQUIPMENT -
164T0081	TROXELL COMMUNICATIONS INC	707.40	707.40	0124252011 4410	LO/MILD MODERATE/SE SEP CL/NSP / EQUIPMENT
164T0082	ACORN MEDIA	912.60	912.60	0131025040 4320	BR/ASB/ANCIL / OTHER OFFICE/MISC SUPPLIES
164T0083	B AND H PHOTO VIDEO INC	3,693.25	2,074.33	0131025040 4320	BR/ASB/ANCIL / OTHER OFFICE/MISC SUPPLIES
			1,618.92	0131025040 4410	BR/ASB/ANCIL / EQUIPMENT - NON-CAPITALIZED
164T0084	APPLE INC	430.92	430.92	0132025040 4310	OR/ANCIL / INSTRUCTIONAL MATL & SUPPLIES
164T0085	HP DIRECT	16.00	16.00	0132025040 5880	OR/ANCIL / OTHER OPERATING EXPENSES
164T0086	B AND H PHOTO VIDEO INC	323.99	323.99	0132025040 4310	OR/ANCIL / INSTRUCTIONAL MATL & SUPPLIES
164T0087	ACTIVE NETWORK LLC	1,526.00	1,526.00	0120025040 5610	ANAHEIM/ASB/ANCIL / REPAIRS/MAINT - O/S
164T0088	INTERACTIVE EDUCATIONAL SERVIC	4,650.60	4,650.60	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
164T0089	APPLE INC	11,444.28	528.12	0127000810 4310	KE/LCFF-SUPPLEMENTAL/INSTR / INSTRUCTIONAL
			10,916.16	0127000810 4410	KE/LCFF-SUPPLEMENTAL/INSTR / EQUIPMENT -

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I64T0090	HP DIRECT	176.00	176.00	0127000810 5880	KE/LCFF-SUPPLEMENTAL/INSTR / OTHER
I64T0091	HP DIRECT	1,015.38	1,015.38	0168000010 4410	GI SOUTH/INSTR / EQUIPMENT - NON-CAPITALIZED
I64T0092	HP DIRECT	1,054.11	1,054.11	0168000010 4410	GI SOUTH/INSTR / EQUIPMENT - NON-CAPITALIZED
I64T0093	TROXELL COMMUNICATIONS INC	707.40	707.40	0168000010 4410	GI SOUTH/INSTR / EQUIPMENT - NON-CAPITALIZED
I64T0094	HP DIRECT	28,495.75	28,495.75	0168000010 4410	GI SOUTH/INSTR / EQUIPMENT - NON-CAPITALIZED
I64T0095	OFFICE DIGITAL SOLUTIONS PLUS	1,122.00	1,122.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
I64T0096	XVR SOFTWARE LLC	2,950.00	2,950.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
I64T0097	FORMAX	1,458.00	1,458.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
I64T0098	HP DIRECT	8,622.72	8,622.72	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
I64T0099	CDW GOVERNMENT INC.	4,743.36	4,743.36	0108425010 4410	IS/COMMON CORE/INSTR / EQUIPMENT -
I64T0100	HP DIRECT	595.20	595.20	0110230081 4320	MAINTENANCE/MO / OTHER OFFICE/MISC
I64T0101	C.I. BUSINESS EQUIPMENT INC	400.50	400.50	0107107072 5610	ACCTG /GENL ADM / REPAIRS/MAINT - O/S
I64T0102	C.I. BUSINESS EQUIPMENT INC	318.88	318.88	0106106072 4320	BUSINESS/GENL ADM / OTHER OFFICE/MISC
I64T0103	ACCO BRANDS USA LLC DBA GBC	2,046.60	2,046.60	0131000024 4410	BR / L M T / EQUIPMENT - NON-CAPITALIZED
I64T0104	XEROX CORPORATION	1,416.00	1,416.00	0105105072 4410	CLASS HR/GENL ADM / EQUIPMENT -
I64T0105	SEHI COMPUTER PRODUCTS INC	110.70	110.70	0108108077 4310	INFO SYSTEM/DP / INSTRUCTIONAL MATL &
I64T0106	HP DIRECT	44,023.44	44,023.44	0108527010 6490	MICROSOFT SETTLEMENT / EQUIPMENT - OTHER
I64T0107	BIOMETRICS4ALL INC	1,203.89	1,203.89	0104104072 5610	CERT HR/GENL ADM / REPAIRS/MAINT - O/S
I64T0108	SEHI COMPUTER PRODUCTS INC	90.24	90.24	0142000031 4310	OXFORD/GUID / INSTRUCTIONAL MATL &
I64T0109	PC MALL GOV	8,131.38	8,131.38	0127000810 4310	KE/LCFF-SUPPLEMENTAL/INSTR / INSTRUCTIONAL
I64T0110	BLACKBOARD INC	21,745.94	21,745.94	0117393010 5880	INSTR SVC/VEA-2B/INSTR / OTHER OPERATING
I64X0001	ACORN MEDIA	5,000.00	5,000.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
I64X0002	HOME DEPOT	1,500.00	1,500.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
I64X0003	ORVAC ELECTRONICS	7,000.00	7,000.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES

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164X0004	A I FENCE COMPANY	5,000.00	5,000.00	0110232081 4355	MAINTENANCE/FENCE/MO / MAINTENANCE
164X0005	A AND W ELECTRIC MOTORS INC	2,000.00	2,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
164X0006	A TO Z CIRCUIT BREAKERS INC	1,000.00	1,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
164X0007	AAA ELECTRIC MOTOR SALES	30,000.00	30,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
164X0008	ABC SCHOOL EQUIPMENT INC	10,000.00	10,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
164X0009	ACCESSORIE AIR COMPRESSOR SYST	1,500.00	1,500.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
164X0010	ACOUSTICAL MATERIAL SERVICES	10,000.00	10,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
164X0011	IMAGE APPAREL FOR BUSINESS	1,500.00	1,500.00	0108108077 4345	INFO SYSTEM/DP / OPERATIONS SUPPLIES -
164X0012	SANTOMIERI SYSTEMS	2,000.00	2,000.00	0108108077 5810	INFO SYSTEM/DP / NON-INSTRUCTIONAL PROF
164X0013	SEHI COMPUTER PRODUCTS INC	3,000.00	3,000.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
164X0014	TONER CABLE EQUIPMENT INC	1,000.00	1,000.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
164X0015	UNI POINT LLC	2,000.00	2,000.00	0108108077 5810	INFO SYSTEM/DP / NON-INSTRUCTIONAL PROF
164X0016	APPLE INC	2,000.00	2,000.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
164X0017	MICRO ELECTRONICS INC.	6,000.00	6,000.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
164X0018	GRAYBAR ELECTRIC COMPANY	5,000.00	5,000.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
164X0019	ACS BILLING SERVICE	69,000.00	69,000.00	0111000081 5580	MO/MO / SANITATION
164X0020	ADI	4,000.00	4,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
164X0021	AIRGAS SAFETY	2,500.00	2,500.00	0111220081 4347	OPERATIONS - GENERAL / OPERATIONS SUPPLIES -
164X0022	ALBRIGHT LIGHTING PLASTICS	6,000.00	6,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
164X0023	ALL CITY FLOORING INC.	5,000.00	5,000.00	0110233081 4355	MAINTENANCE/FLOOR/MO / MAINTENANCE
164X0024	ALLIANCE ENVIRONMENTAL COMPLIA	70,000.00	70,000.00	0111220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S
164X0025	ALLIED REFRIGERATION INC	500.00	500.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
164X0026	AMERICAN REFRIGERATION SUPPLIE	500.00	500.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
164X0027	ANAHEIM DISPOSAL	70,000.00	70,000.00	0111000081 5580	MO/MO / SANITATION

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I64X0028	ANAHEIM DISPOSAL	28,000.00	28,000.00	0111000081 5580	MO/MO / SANITATION
I64X0029	AZTEC SERVICE COMPANY	30,000.00	30,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
I64X0030	B AND K ELECTRIC WHOLESALE	30,000.00	30,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
I64X0031	B AND MLAWN AND GARDEN INC	18,000.00	18,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
I64X0032	B B AND H MOTOR PARTS	500.00	500.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
I64X0033	BAVCO	11,000.00	11,000.00	0110239081 4355	MAINTENANCE/PLUMB/MO / MAINTENANCE
I64X0034	BEE BUSTERS	5,000.00	5,000.00	0111222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
I64X0035	BELL PIPE AND SUPPLY CO	5,000.00	5,000.00	0110239081 4355	MAINTENANCE/PLUMB/MO / MAINTENANCE
I64X0036	BIG D SUPPLIES	2,000.00	2,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
I64X0037	BLACK AND DECKER U S INC	1,000.00	1,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
I64X0038	ICS SERVICE CO.	35,000.00	35,000.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
I64X0039	WESTEL COMMUNICATION SERVICES	15,000.00	15,000.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
I64X0040	TIME AND ALARM SYSTEM	10,000.00	10,000.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
I64X0041	BOBCAT OF CERRITOS INC.	26,000.00	26,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
I64X0042	BURKE ENGINEERING CO.	1,000.00	1,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
I64X0043	CALIFORNIA COMMERCIAL LIGHTING	6,000.00	6,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
I64X0044	CALIFORNIA CUSHION COMPANY INC	7,500.00	7,500.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
I64X0045	CAMERON WELDING SUPPLY	4,000.00	4,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
I64X0046	JHM SUPPLY INC.	65,000.00	65,000.00	0110222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
I64X0047	CEMEX	30,000.00	30,000.00	0110222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
I64X0048	HARDY INC, CHARLES G	6,000.00	6,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
I64X0049	CHRISTIAN COMPANY INC	6,000.00	6,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
I64X0050	CLARK SECURITY PRODUCTS	26,000.00	26,000.00	0110236081 4355	MAINTENANCE/LOCKS/MO / MAINTENANCE
I64X0051	COMMERCIAL AQUATIC SERVICES IN	40,000.00	40,000.00	0110240081 4347	MAINTENANCE/POOL/MO / OPERATIONS SUPPLIES

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164X0052	COMMERCIAL DOOR METAL SYSTEMS	5,000.00	5,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
164X0053	CONSOLIDATED DISPOSAL	69,000.00	69,000.00	0111000081 5580	MO/MO / SANITATION
164X0054	CONSOLIDATED ELECTRICAL DIST.	7,500.00	7,500.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE MO/MO / SANITATION
164X0055	CONSOLIDATED VOLUME	1,500.00	1,500.00	0111000081 5580	MO/MO / SANITATION
164X0056	CORONA CLAY CO	4,000.00	4,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
164X0057	CRYSTAL GLASS AND MIRROR	40,000.00	40,000.00	0110234081 4355	MAINTENANCE/GLASS/MO / MAINTENANCE MO/MO / SANITATION
164X0058	CVT RECYCLING	5,000.00	5,000.00	0111000081 5580	MO/MO / SANITATION
164X0059	DUNN EDWARDS PAINTS	500.00	500.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
164X0060	DUNN EDWARDS PAINTS	40,000.00	40,000.00	0110237081 4355	MAINTENANCE/PAINT/MO / MAINTENANCE
164X0061	E.B. BRADLEY COMPANY	500.00	500.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
164X0062	EBERHARD EQUIPMENT	18,000.00	18,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
164X0063	ECONOMY RENTALS INC	29,000.00	29,000.00	0111222081 5620	OPERATIONS - GROUNDS / RENTALS/OPERATING
164X0064	EPL SOLUTIONS	3,500.00	3,500.00	0110239081 4355	MAINTENANCE/PLUMB/MO / MAINTENANCE
164X0065	EUREKA BEARING AND SUPPLY CO	500.00	500.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
164X0066	EWING IRRIGATION PRODUCTS	16,000.00	16,000.00	0110222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES MO/MO / SANITATION
164X0067	EWLES MATERIALS AND DUMP SITE	500.00	500.00	0111000081 5580	MO/MO / SANITATION
164X0068	EXPRESS PIPE AND SUPPLY CO INC	65,000.00	65,000.00	0110239081 4355	MAINTENANCE/PLUMB/MO / MAINTENANCE
164X0069	FARR'S CUSTOM CARBIDE TOOLING	2,000.00	2,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
164X0070	FENN TERMITE AND PEST CONTROL	32,000.00	32,000.00	0111222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
164X0071	FERGUSON ENTERPRISES INC	76,000.00	76,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
164X0072	FLORENCE FILTER CORPORATION	18,000.00	18,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
164X0073	FORD ELECTRONICS	1,000.00	1,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
164X0074	GAIL MATERIALS	25,000.00	25,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
164X0075	GANAHL LUMBER CO	45,000.00	45,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES

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164X0076	GANAHL LUMBER CO	5,000.00	5,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
164X0077	GEARY PACIFIC SUPPLY	1,500.00	1,500.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
164X0078	JOSTENS	600.00	600.00	0147257011 4320	SEVER HDCP/SE SEP CL/SEV / OTHER OFFICE/MISC
164X0079	FRAZEE INDUSTRIES INC.	5,000.00	5,000.00	0110237081 4355	MAINTENANCE/PAINT/MO / MAINTENANCE
164X0080	HALL CO INC, GEORGE T	6,000.00	6,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
164X0081	GLASBY MAINTENANCE SUPPLY CO.	10,000.00	10,000.00	0111221081 4347	OPERATIONS - CUSTODIAL / OPERATIONS
164X0082	GRAINGER	27,000.00	27,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
164X0083	GRAYBAR ELECTRIC COMPANY	12,500.00	12,500.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
164X0084	GREENS DISCOUNT GLASS AND SCRE	15,000.00	15,000.00	0110234081 4355	MAINTENANCE/GLASS/MO / MAINTENANCE
164X0085	HAM RADIO OUTLET INC	500.00	500.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
164X0086	HIRSCH PIPE AND SUPPLY CO. INC	10,000.00	10,000.00	0110239081 4355	MAINTENANCE/PLUMB/MO / MAINTENANCE
164X0087	HOME DEPOT	70,000.00	70,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
164X0088	HORIZON	10,000.00	10,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
164X0089	HOTSY EQUIPMENT CO.	2,000.00	2,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
164X0090	HOWARD INDUSTRIES	20,000.00	20,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
164X0091	ICS SERVICE CO.	12,500.00	12,500.00	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S
164X0092	IMAGE APPAREL FOR BUSINESS	29,500.00	29,500.00	0111220081 4345	OPERATIONS - GENERAL / OPERATIONS SUPPLIES -
164X0093	IMPERIAL PRODUCTS INC.	73,000.00	73,000.00	0110239081 4355	MAINTENANCE/PLUMB/MO / MAINTENANCE
164X0094	INLAND TOP SOIL MIXES INC.	20,000.00	20,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
164X0095	JACKSONS A S BREA F M P	15,000.00	15,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
164X0096	JOHN DEERE LANDSCAPES	500.00	500.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
164X0097	JOHNSON CONTROLS	2,000.00	2,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
164X0098	JOHNSTONE SUPPLY	250.00	250.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
164X0099	K 12 SPECIALTIES INC	3,000.00	3,000.00	0111221081 4347	OPERATIONS - CUSTODIAL / OPERATIONS

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164X0100	KNORR SYSTEMS	50,000.00	50,000.00	0110240081 4347	MAINTENANCE/POOL/MO / OPERATIONS SUPPLIES
164X0101	LAIRD PLASTICS	10,000.00	10,000.00	0110234081 4355	MAINTENANCE/GLASS/MO / MAINTENANCE
164X0102	LATHEM TIME COMPANY	10,000.00	10,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
164X0103	LETTER PERFECT SIGNS	15,000.00	15,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
164X0104	LINCOLN AQUATICS	6,000.00	6,000.00	0110240081 4347	MAINTENANCE/POOL/MO / OPERATIONS SUPPLIES
164X0105	MAKITA U.S.A. INC	1,000.00	1,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
164X0106	MC FADDEN DALE HARDWARE CO	17,000.00	17,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
164X0107	MC MASTER CARR SUPPLY COMPANY	250.00	250.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
164X0108	MILWAUKEE ELECTRIC TOOL CORP.	500.00	500.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
164X0109	MONTGOMERY HARDWARE CO.	70,000.00	70,000.00	0110236081 4355	MAINTENANCE/LOCKS/MO / MAINTENANCE
164X0110	MSU	5,000.00	5,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
164X0111	MUSIC AND ARTS CENTERS	1,000.00	1,000.00	0140007010 4310	SOUTH/INS MUS/INSTR / INSTRUCTIONAL MATL &
164X0112	J.W. PEPPER AND SON INC.	500.00	500.00	0140007010 4310	SOUTH/INS MUS/INSTR / INSTRUCTIONAL MATL &
164X0113	SOUTH JHS ASB	2,000.00	2,000.00	0140054040 5810	SOUTH/AFTSCHL/ANCIL / NON-INSTRUCTIONAL
164X0114	RALPHS GROCERY COMPANY	2,100.00	2,100.00	0134013010 4310	WA/HECT/INSTR / INSTRUCTIONAL MATL &
164X0115	HAAN CRAFTS LLC	350.00	350.00	0134013010 4310	WA/HECT/INSTR / INSTRUCTIONAL MATL &
164X0116	SMART AND FINAL IRIS CO	500.00	500.00	0134025040 4320	WA/ANCIL / OTHER OFFICE/MISC SUPPLIES
164X0117	CROWN TROPHY	425.00	425.00	0134054010 4310	WA/AFTSCHL/ANCIL / INSTRUCTIONAL MATL &
164X0118	PATTON SALES CORP.	400.00	400.00	0134022010 4310	WA/WOOD/INSTR / INSTRUCTIONAL MATL &
164X0119	HOME DEPOT	1,000.00	1,000.00	0134022010 4310	WA/WOOD/INSTR / INSTRUCTIONAL MATL &
164X0120	HOME DEPOT	1,500.00	1,500.00	0134022010 4310	WA/WOOD/INSTR / INSTRUCTIONAL MATL &
164X0121	GANAHL LUMBER CO	2,400.00	2,400.00	0134022010 4310	WA/WOOD/INSTR / INSTRUCTIONAL MATL &
164X0122	KBELL ENGINEERING	4,000.00	4,000.00	0134022010 4310	WA/WOOD/INSTR / INSTRUCTIONAL MATL &
164X0123	WALKER JR HIGH SCHOOL	2,500.00	2,500.00	0134054040 5810	WA/AFTER SCHOOL/ANCILLARY /

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164X0124	J.W. PEPPER AND SON INC.	400.00	400.00	0134007010 4310	WA/INS MUS/INSTR / INSTRUCTIONAL MATL &
164X0125	BELFLOWER MUSIC	4,500.00	4,500.00	0134007010 4310	WA/INS MUS/INSTR / INSTRUCTIONAL MATL &
164X0126	AWARDS BY PAUL	500.00	500.00	0137140027 4320	SY/SCH ADM / OTHER OFFICE/MISC SUPPLIES
164X0127	SYCAMORE JR HIGH ASB	2,200.00	2,200.00	0137054040 5810	SY/AFTSCHL/ANCIL / NON-INSTRUCTIONAL PROF
164X0128	REEL LUMBER SERVICE	2,500.00	2,500.00	0137019010 4310	SY/MANUF TECH/INSTR / INSTRUCTIONAL MATL &
164X0129	FULLERTON ACE HARDWARE	800.00	800.00	0137019010 4310	SY/MANUF TECH/INSTR / INSTRUCTIONAL MATL &
164X0130	ROCKLER WOODWORKING AND	300.00	300.00	0137019010 4310	SY/MANUF TECH/INSTR / INSTRUCTIONAL MATL &
164X0131	TEAM SPORTS AND TROPHIES	150.00	150.00	0137013010 4310	SY/HECT/INSTR / INSTRUCTIONAL MATL &
164X0132	J.W. PEPPER AND SON INC.	200.00	200.00	0137000010 4310	SY/INSTR / INSTRUCTIONAL MATL & SUPPLIES
164X0134	STATER BROS	800.00	800.00	0137013010 4310	SY/HECT/INSTR / INSTRUCTIONAL MATL &
164X0135	HARBOR FREIGHT TOOLS	250.00	250.00	0137028081 4347	SYCAMORE/ATHLETIC/FIELD SUPP / OPERATIONS
164X0136	UNITED RENTALS	1,500.00	1,500.00	0137140027 5620	SY/SCH ADM / RENTALS/OPERATING LEASES
164X0137	LEXINGTON JUNIOR HIGH SCHOOL	2,000.00	2,000.00	0144054040 5810	LEX/AFTSCHL/ANCIL / NON-INSTRUCTIONAL PROF
164X0138	SHOW OFF DESIGNS INC.	650.00	650.00	0144014010 4310	LEX/DANCE/INSTR / INSTRUCTIONAL MATL &
164X0139	ACE HARDWARE	300.00	300.00	0144017010 4310	LEX/INDUS TECH/INSTR / INSTRUCTIONAL MATL &
164X0140	RHODE ISLAND NOVELTY	2,500.00	2,500.00	0144025040 4310	LEX/ASB/ANCIL / INSTRUCTIONAL MATL &
164X0141	SHOW OFF DESIGNS INC.	2,750.00	2,750.00	0144006010 4310	LEX/THEATER/INSTR / INSTRUCTIONAL MATL &
164X0142	SHOW OFF DESIGNS INC.	500.00	500.00	0144002010 4310	LEX/BUS ED/INSTR / INSTRUCTIONAL MATL &
164X0143	GANAHL LUMBER CO	500.00	500.00	0144054040 4347	LEX/AFTSCHL/ANCIL / OPERATIONS SUPPLIES -
164X0144	GANAHL LUMBER CO	2,000.00	2,000.00	0144000081 4347	LEX/MO / OPERATIONS SUPPLIES - MISC
164X0145	VALUETINA PIZZA COMPANY	800.00	800.00	0144054040 4310	LEX/AFTSCHL/ANCIL / INSTRUCTIONAL MATL &
164X0146	RALPHS GROCERY COMPANY	700.00	700.00	0144013010 4310	LEX/HECT/INSTR / INSTRUCTIONAL MATL &
164X0147	SMART AND FINAL IRIS CO	1,500.00	1,500.00	0144013010 4310	LEX/HECT/INSTR / INSTRUCTIONAL MATL &
164X0148	J.W. PEPPER AND SON INC.	1,600.00	1,600.00	0144008010 4310	LEX/VOC MUSIC/INSTR / INSTRUCTIONAL MATL &

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164X0149	SMART AND FINAL IRIS CO	1,500.00	1,500.00	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
164X0150	OC LAND MGMT SERVICE	10,000.00	10,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
164X0151	ORANGE COUNTY FARM SUPPLY	7,500.00	7,500.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
164X0152	PACIFIC TURF EQUIPMENT	7,000.00	7,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
164X0153	PINEDA'S NURSERY INC	15,000.00	15,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
164X0154	PIONEER CHEMICAL CO	5,000.00	5,000.00	0111221081 4347	OPERATIONS - CUSTODIAL / OPERATIONS
164X0155	PLACENTIA RECYCLING INC.	5,000.00	5,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
164X0156	CHEM MARK	1,200.00	1,200.00	0147257011 4320	SEVER HDCP/SE SEP CL/SEV / OTHER OFFICE/MISC
164X0157	HOME DEPOT	1,200.00	1,200.00	0147257081 4347	SEVER HDCP/MO/SEV / OPERATIONS SUPPLIES -
164X0158	PSS	800.00	800.00	0147257011 4320	SEVER HDCP/SE SEP CL/SEV / OTHER OFFICE/MISC
164X0159	AUTO SHOP EQUIPMENT CO INC	1,000.00	1,000.00	0179113036 4387	GARAGE/TRANS-REG ED/TRANSPORT /
164X0160	SAFETY KLEEN	13,000.00	13,000.00	0111220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S
164X0161	SOUTH COAST BOBCAT INC	3,000.00	3,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
164X0162	STABILIZER SOLUTIONS INC.	20,000.00	20,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
164X0163	TURF STAR INC	11,500.00	11,500.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
164X0164	WAXIE SANITARY SUPPLY	7,000.00	7,000.00	0111221081 4347	OPERATIONS - CUSTODIAL / OPERATIONS
164X0165	WESTERN WHOLESALE COMPANY	500.00	500.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
164X0166	YALE CHASE MATERIALS HANDLING	1,000.00	1,000.00	0111220081 4347	OPERATIONS - GENERAL / OPERATIONS SUPPLIES -
164X0167	YAMAHA GOLF CARTS OF CALIFORNI	2,000.00	2,000.00	0111220081 4347	OPERATIONS - GENERAL / OPERATIONS SUPPLIES -
164X0168	JOSTENS	500.00	500.00	0147257011 4320	SEVER HDCP/SE SEP CL/SEV / OTHER OFFICE/MISC
164X0169	ANAHEIM FULLERTON TOWING	1,000.00	1,000.00	0179113036 5610	GARAGE/TRANS-REG ED/TRANSPORT /
164X0170	ARROW TRUCK WRECKING INC	4,000.00	4,000.00	0179113036 4376	GARAGE/TRANS-REG ED/TRANSPORT / TRANS
164X0171	ASBURY ENVIRONMENTAL SERVICES	4,000.00	4,000.00	0179113036 5610	GARAGE/TRANS-REG ED/TRANSPORT /
164X0172	AXLE TRANSMISSION XCHANGE	15,000.00	15,000.00	0179113036 4376	GARAGE/TRANS-REG ED/TRANSPORT / TRANS

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164X0173	A Z PARTS SALES	15,000.00	15,000.00	0179113036 4376	GARAGE/TRANS-REG ED/TRANSPORT / TRANS
164X0174	BETTS SPRING CO INC	8,000.00	8,000.00	0179113036 4376	GARAGE/TRANS-REG ED/TRANSPORT / TRANS
164X0175	BUSWEST LLC	20,000.00	20,000.00	0179113036 4376	GARAGE/TRANS-REG ED/TRANSPORT / TRANS
164X0177	CANYON AUTO GLASS	8,500.00	8,500.00	0179113036 4385	GARAGE/TRANS-REG ED/TRANSPORT /
164X0178	CREATIVE BUS SALES	20,000.00	20,000.00	0179113036 4376	GARAGE/TRANS-REG ED/TRANSPORT / TRANS
164X0179	DARTCO TRANSMISSION SALES SVC	25,000.00	25,000.00	0179113036 4376	GARAGE/TRANS-REG ED/TRANSPORT / TRANS
164X0180	DIESEL SPECIALISTS	15,000.00	15,000.00	0179113036 5610	GARAGE/TRANS-REG ED/TRANSPORT /
164X0182	EVOQUA WATER TECHNOLOGIES LLC.	6,000.00	6,000.00	0113113036 4380	TRANS/REG-ED/TRANSPORTATION /
164X0183	FLEET PRIDE INC.	15,000.00	15,000.00	0179113036 4376	GARAGE/TRANS-REG ED/TRANSPORT / TRANS
164X0184	FLEET SERVICES INC	60,000.00	60,000.00	0179113036 4376	GARAGE/TRANS-REG ED/TRANSPORT / TRANS
164X0185	ESCO INDUSTRIES INC	10,000.00	10,000.00	0179113036 4376	GARAGE/TRANS-REG ED/TRANSPORT / TRANS
164X0186	GANAHL LUMBER CO	2,500.00	2,500.00	0179113036 4376	GARAGE/TRANS-REG ED/TRANSPORT / TRANS
164X0187	GARY'S RADIATOR SERVICE	8,000.00	8,000.00	0179113036 5610	GARAGE/TRANS-REG ED/TRANSPORT /
164X0188	GRAINER	3,000.00	3,000.00	0179113036 4376	GARAGE/TRANS-REG ED/TRANSPORT / TRANS
164X0189	H AND H AUTO PARTS WHOLESALE	30,000.00	30,000.00	0179113036 4376	GARAGE/TRANS-REG ED/TRANSPORT / TRANS
164X0190	HD INDUSTRIES	30,000.00	30,000.00	0179113036 4376	GARAGE/TRANS-REG ED/TRANSPORT / TRANS
164X0191	HOME DEPOT	2,500.00	2,500.00	0179113036 4385	GARAGE/TRANS-REG ED/TRANSPORT /
164X0192	JACKSONS A S BREA F M P	75,000.00	75,000.00	0179113036 4376	GARAGE/TRANS-REG ED/TRANSPORT / TRANS
164X0193	JASPER ENGINES AND TRANSMISSIO	20,000.00	20,000.00	0179113036 4376	GARAGE/TRANS-REG ED/TRANSPORT / TRANS
164X0194	JEYCO PRODUCTS INC	60,000.00	60,000.00	0179113036 4376	GARAGE/TRANS-REG ED/TRANSPORT / TRANS
164X0195	LOS ANGELES FREIGHTLINER INC	10,000.00	10,000.00	0179113036 4376	GARAGE/TRANS-REG ED/TRANSPORT / TRANS
164X0196	MAACO	15,000.00	15,000.00	0179113036 5610	GARAGE/TRANS-REG ED/TRANSPORT /
164X0197	MC COY MILLS FORD	5,000.00	5,000.00	0179113036 4376	GARAGE/TRANS-REG ED/TRANSPORT / TRANS
164X0198	MC FADDEN DALE HARDWARE CO	5,000.00	5,000.00	0179113036 4376	GARAGE/TRANS-REG ED/TRANSPORT / TRANS

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164X0199	MOBILE INDUSTRIAL SUPPLY	5,000.00	5,000.00	0179113036 4376	GARAGE/TRANS-REG ED/TRANSPORT / TRANS
164X0200	ONE STOP PARTS SOURCE	8,000.00	8,000.00	0179113036 4376	GARAGE/TRANS-REG ED/TRANSPORT / TRANS
164X0201	ORANGE COUNTY FIRE PROTECTION	12,000.00	12,000.00	0179113036 5610	GARAGE/TRANS-REG ED/TRANSPORT /
164X0202	O'REILLY AUTO PARTS	3,000.00	3,000.00	0179113036 4376	GARAGE/TRANS-REG ED/TRANSPORT / TRANS
164X0203	PAINT AND ABRASIVE CALIFORNIA	5,000.00	5,000.00	0179113036 4385	GARAGE/TRANS-REG ED/TRANSPORT /
164X0204	AICHELE, STEVEN G.	2,000.00	2,000.00	0179113036 5610	GARAGE/TRANS-REG ED/TRANSPORT /
164X0205	PENSKE CHEVROLET OF CERRITOS	4,000.00	4,000.00	0179113036 4376	GARAGE/TRANS-REG ED/TRANSPORT / TRANS
164X0206	PRECISION SPEEDOMETER SERVICE	5,000.00	5,000.00	0179113036 5610	GARAGE/TRANS-REG ED/TRANSPORT /
164X0207	PARKHOUSE TIRE INC.	40,000.00	40,000.00	0179113036 4386	GARAGE/TRANS-REG ED/TRANSPORT /
164X0208	PRO ONE INC.	10,000.00	10,000.00	0179113036 4384	GARAGE/TRANS-REG ED/TRANSPORT /
164X0209	QUINN POWER SYSTEM ASSOCIATES	1,500.00	1,500.00	0179113036 4376	GARAGE/TRANS-REG ED/TRANSPORT / TRANS
164X0210	RITWAY AUTO PAINT AND BODYWOR	20,000.00	20,000.00	0179113036 4376	GARAGE/TRANS-REG ED/TRANSPORT / TRANS
164X0211	ROAD AMERICA INC	4,500.00	4,500.00	0179113036 4385	GARAGE/TRANS-REG ED/TRANSPORT /
164X0212	SAFETY KLEEN	3,500.00	3,500.00	0179113036 5610	GARAGE/TRANS-REG ED/TRANSPORT /
164X0213	SCHOOL BUS PARTS	12,000.00	12,000.00	0179113036 4376	GARAGE/TRANS-REG ED/TRANSPORT / TRANS
164X0214	SCHORR METALS INC	5,000.00	5,000.00	0179113036 4385	GARAGE/TRANS-REG ED/TRANSPORT /
164X0215	SKS INC	30,000.00	30,000.00	0179113036 4384	GARAGE/TRANS-REG ED/TRANSPORT /
164X0216	SKS INC	3,000.00	3,000.00	0179113036 4384	GARAGE/TRANS-REG ED/TRANSPORT /
164X0217	STARBUCK TRUCK REFINISHING INC	25,000.00	25,000.00	0179113036 4376	GARAGE/TRANS-REG ED/TRANSPORT / TRANS
164X0218	TELL STEEL	3,500.00	3,500.00	0179113036 4385	GARAGE/TRANS-REG ED/TRANSPORT /
164X0219	TRADITIONAL AUTO SUPPLY INC	45,000.00	45,000.00	0179113036 4376	GARAGE/TRANS-REG ED/TRANSPORT / TRANS
164X0220	TIRES WAREHOUSE	35,000.00	35,000.00	0179113036 4386	GARAGE/TRANS-REG ED/TRANSPORT /
164X0221	TOM'S TRUCK CENTER NORTH COUNT	5,000.00	5,000.00	0179113036 4376	GARAGE/TRANS-REG ED/TRANSPORT / TRANS
164X0222	UNION AUTO SERVICE CENTER	40,000.00	40,000.00	0179113036 5610	GARAGE/TRANS-REG ED/TRANSPORT /

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164X0223	UNITRAX INC	5,000.00	5,000.00	0179113036 4375	GARAGE/TRANS-REG ED/TRANSPORT /
164X0224	VALLEY POWER SYSTEMS INC	3,000.00	3,000.00	0179113036 4375	GARAGE/TRANS-REG ED/TRANSPORT /
164X0225	WESTRUX INTERNATIONAL INC	15,000.00	15,000.00	0179113036 4376	GARAGE/TRANS-REG ED/TRANSPORT / TRANS
164X0226	WURTH USA INC	10,000.00	10,000.00	0179113036 4376	GARAGE/TRANS-REG ED/TRANSPORT / TRANS
164X0227	CERTIFIED TRANSPORTATION SVCS	9,650.00	9,650.00	0113113036 5620	TRANS/REG-ED/TRANSPORTATION /
164X0228	JOE RHODES MAINTENANCE SERVICE	5,000.00	5,000.00	0113113036 5610	TRANS/REG-ED/TRANSPORTATION /
164X0229	PACIFIC COACHWAYS CHARTER SERV	9,650.00	9,650.00	0113113036 5620	TRANS/REG-ED/TRANSPORTATION /
164X0230	SILVER STATE TRAILWAYS	9,000.00	9,000.00	0113113036 5620	TRANS/REG-ED/TRANSPORTATION /
164X0231	STERICYLE COMMUNICATION SOLUTI	10,000.00	10,000.00	0113113036 5918	TRANS/REG-ED/TRANSPORTATION / TELEPHONE
164X0232	ANAHEIM CITY SCHOOL DISTRICT	20,000.00	20,000.00	0113113036 5620	TRANS/REG-ED/TRANSPORTATION /
164X0233	AWARDS BY PAUL	500.00	500.00	0120140027 4320	ANAHEIM/SCH ADM / OTHER OFFICE/MISC
164X0234	A AND W ELECTRIC MOTORS INC	1,000.00	1,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
164X0235	APOLLO PRINTING AND GRAPHICS	2,500.00	2,500.00	0118118072 5810	GRAPHICS/GENL ADM / NON-INSTRUCTIONAL
164X0236	AWARDS BY PAUL	400.00	400.00	0112112072 4320	PURCHASING/GENL ADM / OTHER OFFICE/MISC
164X0237	BJ BINDERY	15,000.00	15,000.00	0118118072 5810	GRAPHICS/GENL ADM / NON-INSTRUCTIONAL
164X0238	BONDED CLEANERS AND LAUNDRY	12,000.00	12,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
164X0239	BUSINESS MACHINES UNLIMITED	5,000.00	5,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
164X0240	CAL LIFT INC	9,500.00	9,500.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
164X0241	CAMERA TECH REPAIRS	1,000.00	1,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
164X0242	CAMERON WELDING SUPPLY	500.00	500.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
164X0243	CART MAN INC, THE	25,000.00	25,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
164X0244	CHANEY CLEANERS	12,000.00	12,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
164X0245	CINTAS DOCUMENT MANAGEMENT	5,000.00	5,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
164X0246	COCO PRINTING AND GRAPHICS	36,000.00	36,000.00	0118118072 5810	GRAPHICS/GENL ADM / NON-INSTRUCTIONAL

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164X0247	DAILY SAW SERVICE	2,000.00	2,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
164X0248	ECONOMY RENTALS INC	2,000.00	2,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
164X0249	FEDEX	8,000.00	8,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
164X0250	FIVE STAR RUBBER STAMP INC	3,000.00	3,000.00	0112112072 4320	PURCHASING/GENL ADM / OTHER OFFICE/MISC
164X0251	FOKI'S MICROSCOPE AND INSTRUME	6,000.00	6,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
164X0252	IMAGE APPAREL FOR BUSINESS	3,000.00	3,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
164X0253	JART DIRECT MAIL SERVICE	55,000.00	55,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
164X0254	JIM DAVIDSON SEWING MACHINE SV	4,000.00	4,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
164X0255	LAIOLA, JIM	8,000.00	8,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
164X0256	ASSOCIATED BUSINESS PRODUCTS	500.00	500.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
164X0257	OFFICE DEPOT	500.00	500.00	0112112072 4320	PURCHASING/GENL ADM / OTHER OFFICE/MISC
164X0258	PITNEY BOWES	1,000.00	1,000.00	0114114072 4347	WAREHOUSE/GENL ADM / OPERATIONS SUPPLIES -
164X0259	PITNEY BOWES	75,000.00	75,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
164X0260	PITNEY BOWES PRESORT SERVICES	50,000.00	50,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
164X0261	PRAXAIR	1,000.00	1,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
164X0262	RIDDLE APPLIANCE AND TV	5,000.00	5,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
164X0264	ROY PETE PAPER CUTTER SERVICES	2,500.00	2,500.00	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC
164X0265	SIERRA PACKAGING	1,500.00	1,500.00	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC
164X0266	SOUTHLAND ENVELOPE CO INC	10,000.00	10,000.00	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC
164X0267	SPICERS PAPER INC	45,000.00	45,000.00	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC
164X0268	STAPLES ADVANTAGE	1,500.00	1,500.00	0112112072 4320	PURCHASING/GENL ADM / OTHER OFFICE/MISC
164X0269	ULINE	3,000.00	3,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
164X0270	UNITED PARCEL SERVICE	7,000.00	7,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
164X0271	U S BANK	55,000.00	55,000.00	0112112072 5210	PURCHASING/GENL ADM / TRAVEL AND

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164X0272	U S POST OFFICE	2,000.00	2,000.00	0114114072 5610	WAREHOUSE/GENL.ADM / REPAIRS/MAINT - O/S
164X0273	VISION COMMUNICATIONS CO.	500.00	500.00	0114114072 5610	WAREHOUSE/GENL.ADM / REPAIRS/MAINT - O/S
164X0274	YAMAHA GOLF CARTS OF CALIFORNI	6,500.00	6,500.00	0114114072 5610	WAREHOUSE/GENL.ADM / REPAIRS/MAINT - O/S
164X0275	PACIFICO BINDERY INC	23,000.00	23,000.00	0118118072 4320	GRAPHICS/GENL.ADM / OTHER OFFICE/MISC
164X0276	PLANTATION CLEANERS	1,000.00	1,000.00	0114114072 5610	WAREHOUSE/GENL.ADM / REPAIRS/MAINT - O/S
164X0277	SPIRAL BINDING CO INC	3,000.00	3,000.00	0118118072 4320	GRAPHICS/GENL.ADM / OTHER OFFICE/MISC
164X0278	RUDDY, THOMAS	500.00	500.00	0114114072 5610	WAREHOUSE/GENL.ADM / REPAIRS/MAINT - O/S
164X0280	OMNI DUCT SYSTEMS	2,000.00	2,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
164X0281	ORANGE COUNTY APPLIANCE PARTS	1,000.00	1,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
164X0282	ORANGE COUNTY BEARING	2,000.00	2,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
164X0283	ORANGE COUNTY CIRCUIT BREAKERS	5,000.00	5,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
164X0284	ORANGE COUNTY FIRE PROTECTION	5,000.00	5,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
164X0285	ORANGE COUNTY PUMP	5,000.00	5,000.00	0110240081 4347	MAINTENANCE/POOL/MO / OPERATIONS SUPPLIES
164X0286	ORVAC ELECTRONICS	6,000.00	6,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
164X0287	PENNER PARTITIONS INC	5,500.00	5,500.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
164X0288	POOL SUPPLY OF ORANGE COUNTY	40,000.00	40,000.00	0110240081 4347	MAINTENANCE/POOL/MO / OPERATIONS SUPPLIES
164X0289	PORTACRAFT INC	5,000.00	5,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
164X0290	PRAXAIR	3,000.00	3,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
164X0291	PRINGLES DRAPERIES AND BLINDS	2,000.00	2,000.00	0110234081 4355	MAINTENANCE/GLASS/MO / MAINTENANCE
164X0292	PRESCOTT HARDWARE AND SHEET	2,000.00	2,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
164X0293	REFRIGERATION SUPPLIES DIST.	55,000.00	55,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
164X0294	REGAL PLASTICS SUPPLY CO.	2,500.00	2,500.00	0110234081 4355	MAINTENANCE/GLASS/MO / MAINTENANCE
164X0295	ROSEBROUGH TOOL CO. INC	4,000.00	4,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
164X0296	RUSSELL SIGLER INC.	35,000.00	35,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES

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I64X0297	S.C. SIGNS AND SUPPLIES LLC	17,500.00	17,500.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
I64X0298	SIMPLEX TIME RECORDER	5,000.00	5,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
I64X0299	SUPERIOR FILTRATION PRODUCTS I	5,000.00	5,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
I64X0300	TANKS A LOT	200.00	200.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
I64X0301	THOMPSON'S BUILDING MAT'L.	7,000.00	7,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
I64X0302	TOMARK SPORTS INC.	2,000.00	2,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
I64X0303	TORO AIRE INC	10,000.00	10,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
I64X0304	TRANE COMPANY, THE	5,000.00	5,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
I64X0305	UNITED RENTALS	3,000.00	3,000.00	0110230081 5620	MAINTENANCE/MO / RENTALS/OPERATING
I64X0306	US AIR CONDITIONING DISTRIBUTO	4,000.00	4,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
I64X0307	WALTERS WHOLESale	30,000.00	30,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
I64X0308	WEST LITE SUPPLY CO INC	10,000.00	10,000.00	0110231081 4347	MAINTENANCE/ELEC/MO / OPERATIONS SUPPLIES
I64X0309	WESTERN ILLUMINATED PLASTICS	5,000.00	5,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
I64X0310	WESTSIDE BUILDING MATERIALS	200.00	200.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
I64X0311	WOODCRAFT	5,000.00	5,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
I64X0312	UNITED REFRIGERATION INC.	25,000.00	25,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
I64X0313	CAMERON WELDING SUPPLY	400.00	400.00	0137019010 4310	SV/MANUF TECH/INSTR / INSTRUCTIONAL MATL &
I64X0314	SMART AND FINAL IRIS CO	500.00	500.00	0127013010 4310	KE/HECT/INSTR / INSTRUCTIONAL MATL &
I64X0315	RESTAURANT DEPOT	500.00	500.00	0127013010 4310	KE/HECT/INSTR / INSTRUCTIONAL MATL &
I64X0316	KENNEDY HIGH SCHOOL	10,000.00	10,000.00	0127028040 5810	KE/ATHLET/ANCILLARY / NON-INSTRUCTIONAL
I64X0317	LA PALMA CLEANERS	2,600.00	2,600.00	0127028081 5560	KENNEDY/ATHLETICS/FIELD SUPP / LAUNDRY
I64X0318	SHOW OFF DESIGNS INC.	3,460.00	3,460.00	0144008010 4310	LEX/VOC MUSIC/INSTR / INSTRUCTIONAL MATL &
I64X0319	AUTOLIIFT SERVICES INC.	8,000.00	8,000.00	0179113036 4387	GARAGE/TRANS-REG ED/TRANSPORT /
I64X0320	ORCO DOOR CLOSER SERVICES INC	20,000.00	20,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES

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164X0321	AUDIOMETRICS	600.00	600.00	0147257081 5610	SEVER HDCP/MO/SEV / REPAIRS/MAINT - O/S
164X0322	REEL LUMBER SERVICE	5,000.00	5,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
164X0323	RELIABLE SHEET METAL WORKS	5,000.00	5,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
164X0324	SCHORR METALS INC	30,000.00	30,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
164X0325	3 D FASTENERS	500.00	500.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
164X0326	ACSA'S FOUNDATION FOR EDUC. AD	2,000.00	2,000.00	0104104072 5880	CERT HR/GENL ADM / OTHER OPERATING
164X0327	BIOMETRICS4ALL INC	800.00	400.00	0104104072 5880	CERT HR/GENL ADM / OTHER OPERATING
			400.00	0105105072 5880	CLASS HR/GENL ADM / OTHER OPERATING
164X0328	AWARDS BY PAUL	186.00	186.00	0104104072 4320	CERT HR/GENL ADM / OTHER OFFICE/MISC
164X0329	CALIFORNIA DEPT. OF JUSTICE	25,000.00	15,000.00	0104104072 5880	CERT HR/GENL ADM / OTHER OPERATING
			10,000.00	0105105072 5880	CLASS HR/GENL ADM / OTHER OPERATING
164X0330	J.W. PEPPER AND SON INC.	400.00	400.00	0138008010 4310	BALL/VOC MUSIC/INSTR / INSTRUCTIONAL MATL
164X0331	J.W. PEPPER AND SON INC.	400.00	400.00	0138007010 4310	BALL/INS MUS/INSTR / INSTRUCTIONAL MATL &
164X0332	BALL JR HIGH SCHOOL	2,000.00	2,000.00	0138054040 5810	BALL/AFTSCHL/ANCIL / NON-INSTRUCTIONAL
164X0333	SMART AND FINAL IRIS CO	3,000.00	3,000.00	0138013010 4310	BALL/HECT/INSTR / INSTRUCTIONAL MATL &
164X0334	ART SUPPLY WAREHOUSE	1,200.00	1,200.00	0122005010 4310	MA/ART/INSTR / INSTRUCTIONAL MATL &
164X0335	AARDVARK CLAY AND SUPPLIES INC	1,562.00	1,562.00	0122005010 4310	MA/ART/INSTR / INSTRUCTIONAL MATL &
164X0336	MAGNOLIA HIGH SCHOOL	7,000.00	7,000.00	0122028040 5810	MA/ATHLET/ANCILL / NON-INSTRUCTIONAL PROF
164X0337	BILLINGS, JANICE	7,000.00	7,000.00	0100000072 3701	GEN FUND/GENL ADM / RETIREE
164X0338	ESCOE, BARRY	7,000.00	7,000.00	0100000072 3701	GEN FUND/GENL ADM / RETIREE
164X0339	GLENN, JERRY	3,000.00	3,000.00	0100000072 3701	GEN FUND/GENL ADM / RETIREE
164X0340	LARNER, JOHN	3,000.00	3,000.00	0100000072 3702	GEN FUND/GENL ADM / RETIREE
164X0341	MONTENEGRO, ROBERT	5,000.00	5,000.00	0100000072 3701	GEN FUND/GENL ADM / RETIREE
164X0342	SHELTON, MIKE	4,500.00	4,500.00	0100000072 3701	GEN FUND/GENL ADM / RETIREE

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I64X0343	STEINLE, CHARLES	3,000.00	3,000.00	0100000072 3701	GEN FUND/GENL ADM / RETIREE
I64X0344	HAUGEN, CRAIG	5,000.00	5,000.00	0100000072 3701	GEN FUND/GENL ADM / RETIREE
I64X0345	GANAHL LUMBER CO	500.00	500.00	0132017010 4310	OV/INDUSTRIAL TECHNOLOGY / INSTRUCTIONAL
I64X0346	SMART AND FINAL IRIS CO	1,000.00	1,000.00	0132140027 4390	OR/SCH ADM/SCH ADM / MEETING EXPENSE -
I64X0347	OCCUPATIONAL HEALTH CENTERS	5,000.00	5,000.00	6800680060 5890	WORKERS COMP/ENTERP / CLAIMS - WORKERS
I64X0348	PRIMARY AND MULTISPECIALITY CL	5,000.00	5,000.00	6800680060 5890	WORKERS COMP/ENTERP / CLAIMS - WORKERS
I64X0349	GOLDEN WEST MEDICAL CENTER	2,000.00	2,000.00	6800680060 5890	WORKERS COMP/ENTERP / CLAIMS - WORKERS
I64X0350	ORANGEVIEW JR HIGH SCHOOL	1,000.00	1,000.00	0132054040 5810	OR/AFTSCHL/ANCIL / NON-INSTRUCTIONAL PROF
I64X0351	GOLDEN WEST MEDICAL CENTER	12,000.00	6,000.00	0104104072 5810	CERT HR/GENL ADM / NON-INSTRUCTIONAL PROF
			6,000.00	0105105072 5810	CLASS HR/GENL ADM / NON-INSTRUCTIONAL
I64X0352	JOSTENS	3,000.00	1,500.00	0104104072 4320	CERT HR/GENL ADM / OTHER OFFICE/MISC
			1,500.00	0105105072 4320	CLASS HR/GENL ADM / OTHER OFFICE/MISC
I64X0353	COMPREHENSIVE DRUG TESTING	6,000.00	3,000.00	0104104072 5810	CERT HR/GENL ADM / NON-INSTRUCTIONAL PROF
			3,000.00	0105105072 5810	CLASS HR/GENL ADM / NON-INSTRUCTIONAL
I64X0354	AWARDS BY PAUL	2,000.00	1,000.00	0104104072 4320	CERT HR/GENL ADM / OTHER OFFICE/MISC
			1,000.00	0105105072 4320	CLASS HR/GENL ADM / OTHER OFFICE/MISC
I64X0355	AI TRANSMISSION SERVICE	18,000.00	18,000.00	0179113036 5610	GARAGE/TRANS-REG ED/TRANSPORT /
I64X0356	CITY AUTO TOP	10,000.00	10,000.00	0179113036 4385	GARAGE/TRANS-REG ED/TRANSPORT /
I64X0357	ANAHEIM HIGH SCHOOL	21,000.00	21,000.00	0120028040 5810	AN/ATHLET/ANCILLARY / NON-INSTRUCTIONAL
I64X0358	ORANGE COUNTY FIRE PROTECTION	17,000.00	17,000.00	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S
I64X0359	YAMAHA GOLF CARTS OF CALIFORNI	2,500.00	2,500.00	0120000081 5610	ANAHEIM/MO / REPAIRS/MAINT - O/S SERVICES
I64X0360	B AND H PHOTO VIDEO INC	3,000.00	3,000.00	0108108077 4310	INFO SYSTEM/DP / INSTRUCTIONAL.MATL &
I64X0361	WESTERN HIGH SCHOOL ASB	7,000.00	7,000.00	0121028040 5810	WE/ATHLET/ANCILLARY / NON-INSTRUCTIONAL
I64X0362	CALPERS	15,000.00	10,000.00	0100000010 3202	GEN FUND/INST / PERS-CLASSIFIED
			5,000.00	0100000072 5880	GEN FUND/GENL ADM / OTHER OPERATING

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I64X0363	ICS SERVICE CO.	500.00	500.00	0110230081 5620	MAINTENANCE/MO / RENTALS/OPERATING
I64X0365	THYSSENKRUPP ELEVATOR	20,000.00	20,000.00	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S
I64X0366	J.W. PEPPER AND SON INC.	1,000.00	1,000.00	0123008010 4310	SA/VOC MUSIC/INSTR / INSTRUCTIONAL MATL &
I64X0367	SMART AND FINAL IRIS CO	200.00	200.00	0132381110 4390	TITLE I - PARENTING / MEETING EXPENSE - FOOD
I64X0368	BROOKHURST JUNIOR HIGH SCHOOL	1,500.00	1,500.00	0131054040 5810	BR/AFTSCHL/ANCIL / NON-INSTRUCTIONAL PROF
I64X0369	J.W. PEPPER AND SON INC.	1,200.00	1,200.00	0121008010 4310	WESTERN/VOC MUSIC/INSTR / INSTRUCTIONAL
	Fund 01 Total:	16,042,759.00			
	Fund 40 Total:	1,156,700.00			
	Fund 68 Total:	12,000.00			
	Fund 69 Total:	28,875,000.00			
	Total Amount of Purchase Orders:	46,086,459.00			

**ANAHEIM UNION HIGH SCHOOL DISTRICT
ASB ENDING BALANCES
MAY 2014**

7/10/2014

School Name	Prior Month Total	Current Month			Total
		Checking	Petty Cash / Change Fund	Savings	
Anaheim	223,180.43	202,218.24	900.00	32,853.67	235,971.91
Western	300,826.14	185,631.38	275.00	118,865.79	304,772.17
Magnolia	143,429.95	106,340.38	900.00	-	107,240.38
Savanna	20,895.89	(2,484.51)	500.00	19,228.30	17,243.79
Loara	189,853.19	102,010.35		66,880.11	168,890.46
Katella	112,855.65	120,459.17	1,100.00	4,348.33	125,907.50
Kennedy	403,085.28	354,914.19	1,400.00	46,771.09	403,085.28
Cypress	696,628.54	644,533.50	1,700.00	50,395.04	696,628.54
Brookhurst	33,517.06	39,746.81	-	-	39,746.81
Orangeview	63,293.28	58,313.76	100.00	-	58,413.76
Walker	86,997.92	82,419.79	-	-	82,419.79
Dale	98,028.53	102,540.20	-	-	102,540.20
Sycamore	32,118.66	35,527.54	-	-	35,527.54
Ball	57,107.30	55,512.81	-	-	55,512.81
South	73,814.61	86,056.79	-	-	86,056.79
Oxford	468,416.35	479,908.04	-	-	479,908.04
Lexington	57,197.62	53,177.01	-	-	53,177.01
Hope	78,249.78	72,944.22	-	-	72,944.22
Gilbert	36,064.88	35,960.75	-	-	35,960.75
Total	3,175,561.06	2,815,730.42	6,875.00	339,342.33	3,161,947.75

ANAHEIM UNION HIGH SCHOOL DISTRICT

CAFETERIA FUND

FINANCIAL STATEMENTS

MAY 2014

Balance Sheet

Anaheim School Dist/Food Services

5/31/2014

Asset	Assets	
CASH		
9120	Cash-Checking	\$8,162,721.33
9122	Change Fund	\$14,230.00
9123	Petty Cash	\$50.00
Total CASH		\$8,177,001.33
RECEIVABLE		
9210	A/R - Current	\$75,618.75
9280	A/R - State	\$259,150.68
9290	A/R - Federal	\$3,690,388.98
Total RECEIVABLE		\$4,025,158.41
INVENTORIES		
9321	Warehouse Food	\$36,581.42
9322	Warehouse Commodity	\$17,975.97
9323	Warehouse Supplies	\$34,194.89
9326	School Food	\$29,954.56
9327	School Commodity	\$5,840.11
9328	School Supplies	\$11,906.30
Total INVENTORIES		\$136,453.25
Total Asset		\$12,338,612.99
<hr/>		
Liability		
Liabilities and Fund Balance		
LIABILITIES		
9510	A/P - Current	\$2,259,258.53
9530	A/P - Accrued. Vacation	\$111,861.00
9580	Sales Tax Liability	\$16,482.22
9599	Purchases Clearing	\$0.00
9650	Deferred Revenue	\$39,457.89
9780	Reserve/Central Kitchen	\$5,000,000.00
Total LIABILITIES		\$7,427,059.64
Total Liability		\$7,427,059.64
<hr/>		
Fund Balance		
FUND BALANCE		
9798	Fund Balance	\$4,078,268.86
Total FUND BALANCE		\$4,078,268.86
Total Fund Balance		\$4,078,268.86
Current Year Profit (Loss)		\$833,284.48
Total Liabilities and Fund Balance		\$12,338,612.98

Accounting Period equals 11 - 2014

Statement of Revenues and Expenses

Anaheim School Dist/Food Services

	Period ending 5/31/2014				Period ending 5/31/2013			
	Monthly	%	YTD	%	Monthly	%	YTD	%
Revenue								
Local Revenue								
8620	\$0.00	0.00 %	\$0.00	0.00 %	\$2,653.50	0.10 %	\$20,679.00	0.10 %
Elementary - Breakfast								
8621	\$29,394.75	1.14 %	\$248,242.50	1.16 %	\$27,375.00	1.01 %	\$232,625.00	1.10 %
Elementary - Lunch								
8632	\$6,123.25	0.24 %	\$47,176.50	0.22 %	\$6,501.25	0.24 %	\$53,095.00	0.25 %
High School - Breakfast								
8633	\$46,795.50	1.81 %	\$450,538.50	2.11 %	\$56,904.75	2.11 %	\$507,737.00	2.40 %
High School - Lunch								
8635	\$202,118.12	7.84 %	\$1,781,370.20	8.34 %	\$214,824.64	7.96 %	\$1,809,827.02	8.55 %
A La Carte Sales								
8636	\$44.41	0.00 %	\$344.13	0.00 %	\$40.71	0.00 %	\$344.77	0.00 %
Adult Rev. - Breakfast								
8637	\$6,162.41	0.24 %	\$48,693.87	0.23 %	\$6,341.16	0.23 %	\$47,513.03	0.22 %
Adult Rev. - Lunch								
Local Revenue	\$290,638.44	11.27 %	\$2,576,365.70	12.07 %	\$314,641.01	11.66 %	\$2,671,820.82	12.63 %
Federal Reimbursements								
8200	\$432,058.82	16.75 %	\$3,424,913.47	16.04 %	\$439,445.22	16.28 %	\$3,318,791.17	15.69 %
Fed. Meal Rev.-Breakfast								
8220	\$1,618,403.91	62.75 %	\$13,137,975.30	61.54 %	\$1,654,815.63	61.31 %	\$12,935,874.65	61.14 %
Fed. Meal Rev.-Lunch								
8290	\$55,859.20	2.17 %	\$460,906.40	2.16 %	\$54,292.68	2.01 %	\$421,556.46	1.99 %
Misc Fed Rev.-Snack								
Federal Reimbursements	\$2,106,321.93	81.67 %	\$17,023,795.17	79.74 %	\$2,148,553.53	79.61 %	\$16,676,222.28	78.82 %
State Reimbursements								
8500	\$38,536.23	1.49 %	\$396,750.10	1.86 %	\$53,103.43	1.97 %	\$400,764.21	1.89 %
St. Meal Rev.-Breakfast								
8520	\$90,447.26	3.51 %	\$954,155.19	4.47 %	\$125,178.00	4.64 %	\$980,979.91	4.64 %
St. Meal Rev.-Lunch								
State Reimbursements	\$128,983.49	5.00 %	\$1,350,905.29	6.33 %	\$178,281.43	6.61 %	\$1,381,744.12	6.53 %
Other Revenue								
8638	(\$1,097.57)	-0.04 %	(\$13,420.50)	-0.06 %	(\$926.27)	-0.03 %	(\$7,849.19)	-0.04 %
Cash Over & Short								
8689	\$20,389.25	0.79 %	\$20,389.75	0.10 %	\$0.00	0.00 %	\$125,816.25	0.59 %
Misc Fees/Contract								
8699	\$33,746.31	1.31 %	\$390,050.56	1.83 %	\$58,413.10	2.16 %	\$309,752.70	1.46 %
Spec Activity/Cater								
Other Revenue	\$53,037.99	2.06 %	\$397,019.81	1.86 %	\$57,486.83	2.13 %	\$427,719.76	2.02 %
Total Revenue	\$2,578,981.85	100.00 %	\$21,348,085.97	100.00 %	\$2,698,962.80	100.00 %	\$21,157,506.98	100.00 %
Expense								
Food Purchases & Govmnt								
4700	\$1,033,532.93	40.08 %	\$8,278,628.31	38.78 %	\$1,087,246.81	40.28 %	\$7,680,027.63	36.30 %
Food Purchases								
Food Purchases & Govmnt	\$1,033,532.93	40.08 %	\$8,278,628.31	38.78 %	\$1,087,246.81	40.28 %	\$7,680,027.63	36.30 %
Supplies								
4300	\$84,702.98	3.28 %	\$1,082,072.84	5.07 %	\$32,301.59	1.20 %	\$215,323.40	1.02 %
Materials & Supplies								
4790	\$16,735.61	0.65 %	\$69,126.15	0.32 %	\$63,648.18	2.36 %	\$556,722.34	2.63 %
Supplies (Food)								
Supplies	\$101,438.59	3.93 %	\$1,151,198.99	5.39 %	\$95,949.77	3.56 %	\$772,045.74	3.65 %
Salaries								

Statement of Revenues and Expenses

Anaheim School Dist/Food Services

Expense	Period ending 5/31/2014				Period ending 5/31/2013			
	Monthly	%	YTD	%	Monthly	%	YTD	%
Salaries								
2200	\$730,179.35	28.31 %	\$6,323,650.56	29.62 %	\$681,223.61	25.24 %	\$6,090,852.90	28.79 %
Classified Salaries								
2300	\$39,849.62	1.55 %	\$395,796.72	1.85 %	\$39,319.04	1.46 %	\$410,842.54	1.94 %
Class.Sup/Admin Salaries								
2400	\$31,125.48	1.21 %	\$332,242.70	1.56 %	\$29,915.14	1.11 %	\$317,517.38	1.50 %
Clerical/Office Salaries								
2550	\$12,429.00	0.48 %	\$111,861.00	0.52 %	\$12,429.00	0.46 %	\$111,861.00	0.53 %
Food Service Vacation Pay								
Salaries	\$813,583.45	31.55 %	\$7,163,550.98	33.56 %	\$762,886.79	28.27 %	\$6,931,073.82	32.76 %
Benefits								
3202	\$70,580.99	2.74 %	\$623,578.72	2.92 %	\$66,793.50	2.47 %	\$615,387.13	2.91 %
PERS, Classified Position								
3302	\$61,064.47	2.37 %	\$536,676.90	2.51 %	\$57,858.24	2.14 %	\$520,724.70	2.46 %
OASD/MED/Classified Position								
3402	\$175,432.54	6.80 %	\$1,828,188.61	8.56 %	\$164,555.69	6.10 %	\$1,768,415.72	8.36 %
Hlth/Welfare, Classified								
3502	\$400.68	0.02 %	\$3,525.84	0.02 %	\$8,319.56	0.31 %	\$75,250.92	0.36 %
SUI, Classified Position								
3602	\$16,428.33	0.64 %	\$144,378.04	0.68 %	\$13,881.28	0.51 %	\$124,116.46	0.59 %
Workers Comp, Classified								
3802	\$0.00	0.00 %	\$0.00	0.00 %	\$9,085.20	0.34 %	\$83,180.47	0.39 %
PERS Reduc, Classified								
Benefits	\$323,907.01	12.56 %	\$3,136,348.11	14.69 %	\$320,493.47	11.87 %	\$3,187,075.40	15.06 %
Other Expenses								
5200	\$786.38	0.03 %	\$16,876.06	0.08 %	\$1,658.56	0.06 %	\$15,636.20	0.07 %
Travel & Conference								
5500	\$8,380.00	0.32 %	\$93,258.99	0.44 %	\$8,400.00	0.31 %	\$365,092.82	1.73 %
Operation & Housekeeping								
5600	\$37,601.27	1.46 %	\$360,637.52	1.69 %	\$44,380.20	1.64 %	\$479,496.32	2.27 %
Rental/Lease/Repair								
5650	\$20.00	0.00 %	\$371.75	0.00 %	\$20.00	0.00 %	\$371.75	0.00 %
Bank Fees								
5800	\$0.00	0.00 %	\$0.00	0.00 %	\$0.00	0.00 %	\$28,628.04	0.14 %
Prof. Consult Service								
5900	\$27.15	0.00 %	\$20,614.52	0.10 %	\$6,483.16	0.24 %	\$24,169.20	0.11 %
Fax, Pager, Postage								
6200	\$0.00	0.00 %	\$14,050.00	0.07 %	\$5,046.68	0.19 %	\$151,396.24	0.72 %
Bldg & Imp of Bldg								
6400	\$5,157.00	0.20 %	\$62,613.04	0.29 %	\$4,853.00	0.18 %	\$115,209.02	0.54 %
Equipment less \$5000								
Other Expenses	\$51,971.80	2.02 %	\$568,421.88	2.66 %	\$70,841.60	2.62 %	\$1,179,999.59	5.58 %
Capital Outlay								
6500	\$0.00	0.00 %	\$216,653.22	1.01 %	\$249.00	0.01 %	\$216,075.33	1.02 %
Equipment-RPmore\$5000								
Capital Outlay	\$0.00	0.00 %	\$216,653.22	1.01 %	\$249.00	0.01 %	\$216,075.33	1.02 %
Total Expense	\$2,324,433.78	90.13 %	\$20,514,801.49	96.10 %	\$2,337,667.44	86.61 %	\$19,966,297.51	94.37 %
Net Profit (Loss)	\$254,548.07	9.87 %	\$833,284.48	3.90 %	\$361,295.36	13.39 %	\$1,191,209.47	5.63 %

Accounting Period equals 11 - 2014 and the Prior Accounting Period is equal to Accounting Period equals 11 - 2013

ANAHEIM UNION HIGH SCHOOL DISTRICT

CAFETERIA FUND

FINANCIAL STATEMENTS

JUNE 2014

Balance Sheet

Anaheim School Dist/Food Services

6/30/2014

Asset	Assets	
CASH		
9120	Cash-Checking	\$7,817,749.55
9122	Change Fund	\$240.00
9123	Petty Cash	\$50.00
Total CASH		\$7,818,039.55
RECEIVABLE		
9210	A/R - Current	\$75,031.25
9280	A/R - State	\$196,799.28
9290	A/R - Federal	\$3,224,490.33
Total RECEIVABLE		\$3,496,320.86
INVENTORIES		
9321	Warehouse Food	\$56,348.30
9322	Warehouse Commodity	\$25,961.06
9323	Warehouse Supplies	\$41,899.17
9326	School Food	\$7,417.09
9327	School Commodity	\$1,247.01
9328	School Supplies	\$8,667.29
Total INVENTORIES		\$141,539.92
Total Asset		\$11,455,900.33
<hr/>		
Liability		
Liabilities and Fund Balance		
LIABILITIES		
9510	A/P - Current	\$1,964,221.36
9599	Purchases Clearing	\$0.00
9650	Deferred Revenue	\$30,399.58
9780	Reserve/Central Kitchen	\$5,000,000.00
Total LIABILITIES		\$6,994,620.94
Total Liability		\$6,994,620.94
<hr/>		
Fund Balance		
FUND BALANCE		
9798	Fund Balance	\$4,078,268.86
Total FUND BALANCE		\$4,078,268.86
Total Fund Balance		\$4,078,268.86
Current Year Profit (Loss)		\$383,010.52
Total Liabilities and Fund Balance		\$11,455,900.32

Accounting Period equals 12 - 2014

Statement of Revenues and Expenses

Anaheim School Dist/Food Services

	Period ending 6/30/2014				Period ending 6/30/2013			
	Monthly	%	YTD	%	Monthly	%	YTD	%
Revenue								
Local Revenue								
8620	\$0.00	0.00 %	\$0.00	0.00 %	\$1,093.50	0.10 %	\$21,772.50	0.10 %
Elementary - Breakfast								
8621	\$19,527.75	1.42 %	\$267,770.25	1.18 %	\$11,890.00	1.11 %	\$244,515.00	1.10 %
Elementary - Lunch								
8632	\$1,956.50	0.14 %	\$49,133.00	0.22 %	\$1,963.50	0.18 %	\$55,058.50	0.25 %
High School - Breakfast								
8633	\$15,283.50	1.11 %	\$465,822.00	2.05 %	\$17,366.50	1.62 %	\$525,103.50	2.36 %
High School - Lunch								
8635	\$58,727.57	4.26 %	\$1,840,097.77	8.10 %	\$62,375.00	5.80 %	\$1,872,202.02	8.42 %
A La Carte Sales								
8636	\$25.90	0.00 %	\$370.03	0.00 %	\$12.95	0.00 %	\$357.72	0.00 %
Adult Rev. - Breakfast								
8637	\$1,388.26	0.10 %	\$50,082.13	0.22 %	\$1,958.08	0.18 %	\$49,471.11	0.22 %
Adult Rev. - Lunch								
Local Revenue	\$96,909.48	7.02 %	\$2,673,275.18	11.76 %	\$96,659.53	8.99 %	\$2,768,480.35	12.45 %
Federal Reimbursements								
8200	\$226,095.56	16.38 %	\$3,651,009.03	16.06 %	\$181,680.21	16.90 %	\$3,500,471.38	15.74 %
Fed. Meal Rev.-Breakfast								
8220	\$853,213.01	61.83 %	\$13,991,188.31	61.56 %	\$678,519.05	63.11 %	\$13,614,393.70	61.24 %
Fed. Meal Rev.-Lunch								
8290	\$36,556.80	2.65 %	\$497,463.20	2.19 %	\$21,669.18	2.02 %	\$443,225.64	1.99 %
Misc Fed Rev.-Snack								
Federal Reimbursements	\$1,115,865.37	80.86 %	\$18,139,660.54	79.81 %	\$881,868.44	82.02 %	\$17,558,090.72	78.97 %
State Reimbursements								
8500	\$20,119.51	1.46 %	\$416,869.61	1.83 %	\$21,951.09	2.04 %	\$422,715.30	1.90 %
St. Meal Rev.-Breakfast								
8520	\$47,691.97	3.46 %	\$1,001,847.16	4.41 %	\$51,362.99	4.78 %	\$1,032,342.90	4.64 %
St. Meal Rev.-Lunch								
State Reimbursements	\$67,811.48	4.91 %	\$1,418,716.77	6.24 %	\$73,314.08	6.82 %	\$1,455,058.20	6.54 %
Other Revenue								
8638	(\$360.33)	-0.03 %	(\$13,780.83)	-0.06 %	(\$135.47)	-0.01 %	(\$7,984.66)	-0.04 %
Cash Over & Short								
8689	\$30,116.00	2.18 %	\$50,505.75	0.22 %	\$0.00	0.00 %	\$125,816.25	0.57 %
Misc Fees/Contract								
8699	\$69,614.60	5.04 %	\$459,665.16	2.02 %	\$23,488.66	2.18 %	\$333,241.36	1.50 %
Spec Activity/Cater								
Other Revenue	\$99,370.27	7.20 %	\$496,390.08	2.18 %	\$23,353.19	2.17 %	\$451,072.95	2.03 %
Total Revenue	\$1,379,956.60	100.00 %	\$22,728,042.57	100.00 %	\$1,075,195.24	100.00 %	\$22,232,702.22	100.00 %
Expense								
Food Purchases & Govmnt								
4700	\$463,903.29	33.62 %	\$8,742,531.60	38.47 %	\$292,081.54	27.17 %	\$7,972,109.17	35.86 %
Food Purchases								
Food Purchases & Govmnt	\$463,903.29	33.62 %	\$8,742,531.60	38.47 %	\$292,081.54	27.17 %	\$7,972,109.17	35.86 %
Supplies								
4300	\$59,920.79	4.34 %	\$1,141,993.63	5.02 %	\$32,946.92	3.06 %	\$248,270.32	1.12 %
Materials & Supplies								
4790	\$863.30	0.06 %	\$69,989.45	0.31 %	\$30,402.08	2.83 %	\$587,124.42	2.64 %
Supplies (Food)								
Supplies	\$60,784.09	4.40 %	\$1,211,983.08	5.33 %	\$63,349.00	5.89 %	\$835,394.74	3.76 %
Salaries								

Statement of Revenues and Expenses

Anaheim School Dist/Food Services

Expense	Period ending 6/30/2014				Period ending 6/30/2013			
	Monthly	%	YTD	%	Monthly	%	YTD	%
Expenses								
Salaries								
2200	\$734,995.64	53.26 %	\$7,058,646.20	31.06 %	\$713,221.80	66.33 %	\$6,804,074.70	30.60 %
Classified Salaries								
2300	\$37,833.62	2.74 %	\$433,630.34	1.91 %	\$49,512.99	4.61 %	\$460,355.53	2.07 %
Class.Sup/Admin Salaries								
2400	\$36,496.61	2.64 %	\$368,739.31	1.62 %	\$35,903.82	3.34 %	\$353,421.20	1.59 %
Clerical/Office Salaries								
2550	(\$111,861.00)	-8.11 %	\$0.00	0.00 %	(\$111,861.00)	-10.40 %	\$0.00	0.00 %
Food Service Vacation Pay								
Salaries	\$697,464.87	50.54 %	\$7,861,015.85	34.59 %	\$686,777.61	63.87 %	\$7,617,851.43	34.26 %
Benefits								
3202	\$66,685.69	4.83 %	\$690,264.41	3.04 %	\$55,385.15	5.15 %	\$670,772.28	3.02 %
PERS, Classified Position								
3302	\$62,101.36	4.50 %	\$598,778.26	2.63 %	\$60,435.04	5.62 %	\$581,159.74	2.61 %
OASD/MED/Classified Position								
3402	\$174,171.14	12.62 %	\$2,002,359.75	8.81 %	\$164,540.62	15.30 %	\$1,932,956.34	8.69 %
Hlth/Welfare, Classified								
3502	\$406.60	0.03 %	\$3,932.44	0.02 %	\$390.77	0.04 %	\$75,641.69	0.34 %
SUI, Classified Position								
3602	\$16,793.09	1.22 %	\$161,171.13	0.71 %	\$14,676.80	1.37 %	\$138,793.26	0.62 %
Workers Comp, Classified								
3802	\$0.00	0.00 %	\$0.00	0.00 %	\$7,483.33	0.70 %	\$90,663.80	0.41 %
PERS Reduc, Classified								
Benefits	\$320,157.88	23.20 %	\$3,456,505.99	15.21 %	\$302,911.71	28.17 %	\$3,489,987.11	15.70 %
Other Expenses								
5200	\$407.79	0.03 %	\$17,283.85	0.08 %	\$0.00	0.00 %	\$15,636.20	0.07 %
Travel & Conference								
5500	\$212,314.84	15.39 %	\$305,573.83	1.34 %	\$142,584.32	13.26 %	\$507,677.14	2.28 %
Operation & Housekeeping								
5600	\$45,705.75	3.31 %	\$406,343.27	1.79 %	\$30,737.43	2.86 %	\$510,233.75	2.29 %
Rental/Lease/Repair								
5650	\$20.00	0.00 %	\$391.75	0.00 %	\$20.00	0.00 %	\$391.75	0.00 %
Bank Fees								
5800	\$0.00	0.00 %	\$0.00	0.00 %	\$0.00	0.00 %	\$28,628.04	0.13 %
Prof. Consult Service								
5900	\$220.66	0.02 %	\$20,835.18	0.09 %	(\$970.80)	-0.09 %	\$23,198.40	0.10 %
Fax, Pager, Postage								
6200	\$0.00	0.00 %	\$14,050.00	0.06 %	\$225.00	0.02 %	\$151,621.24	0.68 %
Bldg & Imp of Bldg								
6400	\$20,696.83	1.50 %	\$83,309.87	0.37 %	\$13,941.32	1.30 %	\$129,150.34	0.58 %
Equipment less \$5000								
Other Expenses	\$279,365.87	20.24 %	\$847,787.75	3.73 %	\$186,537.27	17.35 %	\$1,366,536.86	6.15 %
Capital Outlay								
6500	\$8,554.56	0.62 %	\$225,207.78	0.99 %	\$0.00	0.00 %	\$216,075.33	0.97 %
Equipment-RPmore\$5000								
Capital Outlay	\$8,554.56	0.62 %	\$225,207.78	0.99 %	\$0.00	0.00 %	\$216,075.33	0.97 %
Total Expense	\$1,830,230.56	132.63 %	\$22,345,032.05	98.31 %	\$1,531,657.13	142.45 %	\$21,497,954.64	96.70 %
Net Profit (Loss)	(\$450,273.96)	-32.63 %	\$383,010.52	1.69 %	(\$456,461.89)	-42.45 %	\$734,747.58	3.30 %

Accounting Period equals 12 - 2014 and the Prior Accounting Period is equal to Accounting Period equals 12 - 2013

CONTRACT

This Contract is entered into between WestEd and the Funder named in Section A. below

SECTION A: CONTACTS

FUNDER

Anaheim Union High School District
 Michael Matsuda
 Superintendent
 501 N. Crescent Way
 Anaheim, CA 92801
 P: 714.999.3511
 matsuda_m@auhsd.k12.ca.us

WestEd

WestEd Technical:
 Ruth Schoenbach
 Co-Director, Strategic Literacy Initiative
 300 Lakeside Drive, 25th Floor
 Oakland, CA 94612-3540
 P: 510.302.4255
 rschoen@wested.org

WestEd Contracts:
 Contracts Management Department
 730 Harrison Street
 San Francisco, CA 94107
 P: 415.615.3136
 contracts@wested.org

WestEd Billing:
 Tulin Wu
 A/R Manager
 4665 Lampson Avenue
 Los Alamitos, CA 90720
 P: 562.799.5188
 twu@wested.org

SECTION B: WORK OR SERVICES

1. Contract Term

Start Date: 10/14/2014

End Date: 1/29/2015

2. Work or Services to be completed by WestEd (brief description):

WestEd/SLI will provide: A total of 12 days of coaching support in Reading Apprenticeship, provided by one certified Reading Apprenticeship coach. Travel expenses are included. Proposed schedule of coaching visits below.

- October 14-16, 2014
- October 28-30, 2014
- January 13-15, 2015
- January 27-29, 2015

3. Maximum Fees and expenses: **\$ 30,000.00**

4. Attachments

The parties agree to comply with the terms and conditions of the following attachments which are by this reference made a part of this Contract.

See Attached:

<input checked="" type="checkbox"/>	WestEd Terms and Conditions
<input type="checkbox"/>	Scope of Work
<input type="checkbox"/>	Budget Detail
<input type="checkbox"/>	Additional Attachments:

SECTION C: PAYMENT

Payment Schedule:

This is a fixed price contract.
 50% shall be due upon execution of contract.
 50% shall be due upon completion of services

Checks Made Payable to:

WestEd Accounts Receivable
 4665 Lampson Avenue
 Los Alamitos, CA 90720

Electronic Fund Transfers (EFT):

Wells Fargo Bank
 ABA Number 121000248
 Account Number: 4029113164

All payments must include a reference to Agreement Record #: 00026780.0

SECTION D: AUTHORIZED SIGNATORIES

IN WITNESS WHEREOF, this Contract has been executed by the parties hereto.

WestEd

Agreed and accepted:

 Authorized Signature

Name: Virgilio Tinio, Jr.

Title: Contracts Administrator

Anaheim Union High School District ("Funder")

Agreed and accepted:

 Authorized Signature

Name:

Title:

1.0 Key Personnel: At all times during the term of this Contract, WestEd's performance shall be under the personal supervision and direction of the WestEd Technical Contact provided in Section A of the Contract cover page.

2.0 Independent WestEd Status and Responsibilities: In performing its services, WestEd shall be an independent contractor with authority and responsibility to control and direct the performance of the services required under this Contract, subject to Funder's general right to inspect work in progress to determine whether the services are being performed in accordance with this Contract. All persons hired and/or contracted by WestEd shall be WestEd's employees and/or subcontractors. WestEd shall be responsible for the accuracy, completeness, and adequacy of all services performed by WestEd's employees and/or subcontractors and shall ensure that all applicable Federal, State and County licensing and operating requirements and all applicable accreditation and other standards of quality generally accepted in the field of WestEd's activities are complied with and satisfactorily met. WestEd voluntarily and knowingly assumes the entire liability (if any such liability is determined to exist) to its employees and/or subcontractors or to other persons for all loss, damage, or injury caused by WestEd's employees and/or subcontractors in the course of their employment and/or contract. WestEd shall be responsible for payment of applicable income, social security, and other Federal, State or County taxes and fees, and all statutory benefits including, without limitation, Workers' Compensation, Unemployment Insurance and Temporary Disability Insurance.

3.0 Non-Discrimination in Employment: No person shall on the ground of race, religion, citizenship, color, disabilities, national origin, sex, age, political affiliation, service in the uniformed services, genetic information or genetic characteristics, ancestry, marital status, sexual orientation, gender identity, pregnancy, physical or mental disability, medical condition or beliefs be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity funded or otherwise financially assisted, in whole or in part with funds made available hereunder.

4.0 Termination: It is mutually agreed that either party may terminate this Contract by giving thirty (30) calendar days advance, written notice. Should Funder choose to exercise this termination clause, WestEd shall be paid for all work completed up to and including the date of termination and any non-cancelable obligations. WestEd agrees to submit all final invoices with respect to this Section 4.0 within ninety (90) days of termination of this Contract. See Section 11.0 for specifics regarding notice.

5.0 Intellectual Property Ownership: WestEd is the sole and exclusive owner of any newly created work developed by WestEd under this Contract. WestEd hereby grants to Funder a nonexclusive, non-transferable, royalty-free license to use the newly created work for non-commercial purposes.

All pre-existing WestEd data and materials provided to Funder by WestEd to assist in the performance of this Contract shall remain WestEd's property. Upon expiration or termination of the Contract for any reason, Funder shall request instructions from WestEd regarding whether Funder should: (i) Erase or destroy any WestEd data and/or materials maintained by Funder; or (ii) Return the data and/or materials to WestEd. This provision shall survive termination of this Contract.

6.0 Indemnification: Funder agrees to indemnify and hold harmless WestEd, its officers, employees and agents from all claims, liabilities and losses by whomever asserted arising out of acts or omissions by Funder, its officers, employees and agents in the performance of this Contract, except those arising by reason of the sole negligence of WestEd, its officers, employees and agents. This provision shall survive termination of this Contract.

7.0 No Alteration of Contract: No alteration, addendum, modification, or waiver of the terms of this Contract shall be valid unless made in writing and signed by both parties, and no oral understanding or agreement not incorporated herein shall be binding on either of the parties. No inline delineation or alteration shall be accepted or bind WestEd.

8.0 Authority to Sign: Both parties executing this Contract acknowledge and warrant that they possess the authority to enter into this Contract on behalf of their respective companies.

9.0 Conflict of Interest: Funder and WestEd agree that, to the best of each party's knowledge and belief, there are no relevant facts or circumstances which could give rise to an organizational conflict of interest, as defined as, activities or relationships with other persons, organizations or any other third party which would cause either party to be unable or potentially unable to render impartial assistance or advice to the other party or the other party's objectivity in performing the work might be otherwise impaired, or resulting in an unfair competitive advantage, or that Funder or WestEd has disclosed all such relevant information to the other party. Funder and WestEd agree that if an actual or potential organizational conflict of interest is discovered after this Contract is executed, each party will make a full disclosure in

writing to the other party. This disclosure shall include a description of actions which the party has taken or proposes to take, after consultation with other party, to avoid, mitigate, or neutralize the actual or potential conflict. WestEd or Funder may terminate for convenience this Contract, in whole or in part, if it deems such termination necessary to avoid an organizational conflict of interest. If Funder or WestEd was aware of a potential organizational conflict of interest prior to the execution of this Contract or discovered an actual or potential conflict after award and did not disclose or misrepresented relevant information to the other party, the Contract may be terminated for default, or the parties may pursue such other remedies as may be permitted by law or this Contract.

10.0 Confidential Information: "Confidential Information" shall mean with respect to a party hereto (the "Disclosing Party"), collectively, all technical, financial and business information of any kind whatsoever, including, where appropriate and without limitation, all data, specifications, research projections, processes, techniques, technology, ideas, know-how, improvements, inventions (whether or not patentable or copyrightable), trade secrets, formulae, information concerning research or development by or for the Disclosing Party, information which is or has been generated or received in confidence by or for the Disclosing Party by or from any person, and any other information as well as any and all tangible and intangible embodiments thereof of any kind whatsoever; in each case disclosed by the Disclosing Party to the other party hereto (the "Receiving Party"), or obtained by the Receiving Party through observation or examination of the foregoing, regardless of whether such information or embodiment has been marked as confidential. Confidential Information shall include disclosures in any form, whether in writing, in an electronic format (including without limitation emails, tapes, diskettes, compact disks, or other similar media), and orally (in the case of oral disclosures, only if such disclosure is identified as confidential prior to disclosure). Each party agrees: (a) to hold the other party's Confidential Information in strict confidence in accordance with this Section 10.0; (b) to exercise at least the same care in protecting the other Party's Confidential Information from disclosure as the party uses with regard to its own Confidential Information; (c) to restrict dissemination of Confidential Information within its organization to employees/personnel having a need to know in connection with the stated or defined purpose herein; (d) not to disclose such Confidential Information to third parties without the prior, written consent of the disclosing party; and (e) not to use any Confidential Information for any purpose except for the stated or defined purpose herein without the prior written consent of the disclosing party.

11.0 Notices: Any notice or other communication shall be in writing, and will be considered to have been given if delivered by hand or sent by certified United States mail, return receipt requested, or by commercial courier service to the other party at the address stated above or to such other address as may be specified by either party in a notice to the other. Notice is effective upon receipt.

12.0 Force Majeure: WestEd will not be liable for any failure to perform as required by this Contract, if the failure to perform is caused by circumstances reasonably beyond WestEd's control, such as labor disturbances or labor disputes of any kind, accidents, failure of governmental approval required for full performance, civil disorders or commotions, acts of aggression, acts of God, energy or other conservation measures, explosions, failure of utilities, mechanical breakdowns, material shortages, disease, theft, or other such occurrences.

13.0 Governing Law: This Contract shall be governed by the internal substantive laws, but not the choice of law rules, of the State of California.

14.0 Entire Agreement: This Contract, together with Exhibits hereto, is the entire agreement of the parties and supersedes any prior agreements between them, whether written or oral, with respect to the subject matter hereof.

15.0 Severability: If any provision of this Contract is found by a court to be void, invalid or unenforceable, this Contract will either be reformed to comply with applicable law or the provision in question will be stricken so as not to affect the validity or enforceability of the remainder of this Contract.

16.0 Counterparts: This Contract may be executed in two or more counterparts, each of which together shall be deemed an original, but all of which together shall constitute one and the same instrument. In the event that any signature is delivered by facsimile transmission or by e-mail delivery of a ".pdf" format data file, such signature shall create a valid and binding obligation of the party executing (or on whose behalf such signature is executed) with the same force and effect as if such facsimile or ".pdf" signature page were an original thereof.

Signature:

Email: matsuda_m@auhsd.k12.ca.us

Title:

Company:

Signature:

Email: vtinio@wested.org

Title:

Company:

**AMENDMENT ONE
TO THE CLIENT AGREEMENT FOR DIGITAL CURRICULUM SOLUTIONS BETWEEN
APEX LEARNING INC. AND ANAHEIM UNION HIGH SCHOOL DISTRICT**

This amendment effective on August 21, 2014 (“**Amendment One**”) shall serve to amend the Client Agreement for Apex Learning Digital Curriculum Solutions with the Effective Date of July 22, 2011 (the “**Agreement**”) between Apex Learning Inc., a Washington corporation, with its principal place of business at 1215 Fourth Avenue, Suite 1500, Seattle, WA 98161 (“**Apex Learning**”) and Anaheim Union High School District with its principal place of business at 501 Crescent Way, Anaheim, CA 92801-5401 (“**Client**”).

Capitalized terms used but not defined herein shall have the meanings set forth in the Agreement. Other than the modifications provided below, the terms and conditions of the Agreement remain unchanged and in full force and effect. In consideration of the covenants and conditions set forth in this Amendment One and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree to amend the Agreement as follows:

- A. **Payment Terms:** The text in Section 4.2 of the Agreement is deleted in its entirety and restated as follows: “Client will pay all Apex Learning invoices issued under this Agreement either via check or Automated Clearing House (ACH) electronic transfer within thirty (30) days of the invoice date.”
- B. **Term Extension:** The Agreement Term under Section 9.1 is extended through August 20, 2017.
- C. **Notices:** The table in Section 10.3 is deleted in its entirety and replaced with the following table in order to provide Client’s current information:

	Apex Learning Contact	Client Contact
Name, Title	Manager, Contracts	Manuel Colon
Organization	Apex Learning Inc.	Anaheim Union High School District
Address	1215 Fourth Avenue, Suite 1500	501 Crescent Way
City, State, Zip	Seattle, WA 98161	Anaheim, CA 92801-5401
Phone	206-381-5600	714-999-3511
Facsimile	206-381-5601	714-520-9754

D. **Renewal of Access to Apex Courses:**

- Apex Learning will provide Client with 1,800 Unlimited Enrollment Subscriptions to Apex Learning Comprehensive Courses during the period August 21, 2014 through August 20, 2017.

Price: \$449,982.00

Each “Unlimited Enrollment Subscription” provides access for one student enrolled in Apex Learning comprehensive courses. A student may be enrolled in any number of courses to which access has been purchased at the same time. If a student completes or withdraws from all courses in which he or she is enrolled, the Unlimited Enrollment Subscription may be used to enroll another student. The number of students enrolled at one time may not exceed the number of Unlimited Enrollment Subscriptions purchased. Client may purchase additional subscriptions for access during each of the 12-month periods (i) August 21, 2014 through August 20, 2015, (ii) August 21, 2015 through August 20, 2016, and (iii) August 21, 2016 through August 20, 2017 at \$125.00 per Unlimited Enrollment Subscription per period.

E. Additional Professional Services: Apex Learning will deliver the following Professional Services to Client during the period August 21, 2014 through August 20, 2017:

- Three (3) 6-hour days of onsite professional development.

Price: \$6,600.00

F. Payment Schedule: Client will pay Apex Learning according to the following Payment Schedule:

- Apex Learning will invoice Client in the amount of \$152,194.00 on August 25, 2014.
- Apex Learning will invoice Client in the amount of \$152,194.00 on August 21, 2015.
- Apex Learning will invoice Client in the amount of \$152,194.00 on August 22, 2016.

Agreed.

Apex Learning Inc.

Anaheim Union High School District

By: _____

By: _____

Print Name: Cheryl Vedoe

Print Name: _____

Title: CEO

Title: _____

Date: _____

Date: _____

CLIENT AGREEMENT
for
APEX LEARNING DIGITAL CURRICULUM SOLUTIONS

This Client Agreement for Apex Learning Digital Curriculum Solutions (“**Agreement**”) is effective on execution by both parties (“**Effective Date**”) and is made by and between Apex Learning Inc., a Washington corporation with its principal place of business at 1215 Fourth Avenue, Suite 1500, Seattle, WA 98161 (“**Apex Learning**”) and Anaheim Union High School District, with its principal place of business at 501 Crescent Way, Anaheim, CA 92801-5401 (“**Client**”).

RECITALS

Apex Learning provides digital curriculum solutions for secondary education and related services.

Client desires to have its students, teachers and staff access and use the Apex Courses (as defined below) and to have Apex Learning perform certain related services, all pursuant to the terms and conditions set forth below.

In consideration of the covenants and conditions set forth below and for other good and valuable consideration, the adequacy of which the parties hereby acknowledge, the parties agree as follows:

AGREEMENT

1. **Definitions.** Each of the following initially capitalized terms has the meaning set forth below. All other initially capitalized terms have the meanings assigned in this Agreement.
 - 1.1. “**Apex Courses**” mean the Apex Learning course offerings identified in Section 1 of Exhibit A. The Apex Courses do not include any Course Materials.
 - 1.2. “**Books**” mean the materials described in Section 3 of Exhibit A.
 - 1.3. “**Client User**” means each Client student and Client teacher, administrator or staff member, who registers with Apex Learning and establishes a password to access Apex Courses made available under this Agreement.
 - 1.4. “**Course Materials**” mean items or materials separate from the digital curriculum that may be either required or optional for a given Apex Course (e.g., calculators, microphones/headsets, textbooks, novels, other literature, lab manuals, and lab materials).
 - 1.5. “**Professional Services**” mean the Apex Learning professional services described in Section 2 of Exhibit A.
 - 1.6. “**Term**” will have the meaning set forth in Section 9.1 below.
 - 1.7. “**User Support**” means the Apex Learning support services described in Exhibit C.
2. **Apex Obligations.**
 - 2.1. **Apex Courses.** Commencing on August 1, 2011 and continuing throughout the Term, Apex Learning will host and make available the Apex Courses for access and use by Client Users.

- 2.2. **User Support.** Apex Learning will provide Client and Client Users with User Support throughout the Term.
- 2.3. **Uptime.** Apex Learning will use commercially reasonable efforts to make the Apex Courses available for access by Client and Client Users 99% of the time, measured on a monthly basis, excluding Planned Outages. "Planned Outages" means the installation of upgrades, service packs, routine server, application, or network configuration changes, and other reasonable maintenance activities. Planned Outages will be conducted during off-peak Apex Course utilization times. Apex Learning will post an advance announcement of any Planned Outage on the Apex Learning website through which Client Users access the Apex Courses.
- 2.4. **Security.** Apex Learning will implement commercially reasonable security measures to protect against incidents of unauthorized access to personally identifiable Client User information.
- 2.5. **Professional Services.** Apex Learning will perform the Professional Services as described in Section 2 of Exhibit A.
- 2.6. **Books.** Apex Learning will provide the Books described in Section 3 of Exhibit A.
- 2.7. **All Rights Reserved.** Apex Learning and its suppliers own all right, title and interest in and to the Apex Courses. Other than granting Client Users the right to access and use the Apex Courses as described in this Agreement, Apex Learning expressly reserves all right, title and interest therein.

3. Client Obligations.

- 3.1. **Hardware/Software.** The Apex Courses are made available to Client Users over the Internet through a web-browser interface. To access the Apex Courses, therefore, Client Users must have a suitable Internet connection and access to an appropriately configured computer, as well as an appropriately configured computer network (where applicable).
- 3.2. **Parental Consent.** Client will obtain any necessary parental consent for each Client User student to access and use the Apex Courses.
- 3.3. **Terms of Use.** All Client Users that access the Apex Courses must comply with the Apex Learning terms of use for the Apex Courses ("Terms of Use"). The current version of those Terms of Use is posted at www.apexvs.com and on the Apex Learning website through which Client Users access the Apex Courses. Apex Learning reserves the right to suspend or discontinue a Client User from accessing the Apex Courses at any time if the Client User violates the Terms of Use. Client will notify Apex Learning of any activity by its Client Users in violation of the Terms of Use.
- 3.4. **Laboratory Activities.** For any Apex Course that includes hands-on laboratory activities, Client is responsible for all such hands-on laboratory activities, including ensuring that qualified personnel are available to supervise such hands-on laboratory activities. Apex Learning will have no liability whatsoever with regard to any hands-on laboratory activities.
- 3.5. **No Resale Rights.** Client will not resell to any third party the right to access or use the Apex Courses or provide any third party who is not a Client User with access to, or the ability to use, the Apex Courses.

4. Payment.

- 4.1. **General.** In consideration for the rights granted and services provided under this Agreement, Client will pay Apex Learning the amounts set forth in Exhibit A pursuant to the "Payment Schedule" set forth in Exhibit B.

4.2. **Payment Terms.** Client will pay all Apex Learning invoices issued under this Agreement within thirty (30) days of the invoice date.

4.3. **Taxes.** Amounts stated under Section 4.1 do not include any applicable sales, use, gross income, occupational, or similar taxes; import or export fees; duties, imports, or tariffs; or any other taxes, duties, charges, or fees of any kind which may be levied in connection with the transactions covered under this Agreement. Any such taxes (if any are due) are the responsibility of Client, and Client will indemnify and hold Apex Learning harmless from any liability with respect to such taxes.

5. **Confidentiality and Public Disclosure.**

5.1. **Confidentiality.** Each party agrees that during the term of this Agreement, and for two (2) years thereafter, it will not disclose to any third party any Confidential Information of the other party, except to the extent required by law or as otherwise expressly authorized herein. The term “Confidential Information” means all non-public information that either party designates as being confidential, or which, under the circumstances of disclosure ought to be treated as confidential. Apex Learning’s Confidential Information includes, without limitation, information relating to unreleased offerings. Confidential Information does not include information that was known to the receiving party prior to the disclosing party’s disclosure to the receiving party, or information that becomes publicly available through no fault of the receiving party. Nothing in this Section 5 precludes either party from disclosing Confidential Information when and as required by law.

5.2. **Public Disclosure.** The parties acknowledge that Client is subject to certain laws governing the disclosure of public records. The parties also acknowledge that this Agreement includes terms and conditions regarding the business practices of Apex Learning that Apex Learning considers proprietary information. Accordingly, Client agrees that it will not disclose the terms of this Agreement to any third party except and only to the extent that Client is required to do so under applicable public disclosure laws. Further, if Client receives a request to disclose any terms of this Agreement, then to the extent permitted by law Client will provide Apex Learning with notice of such request, reasonably in advance of any disclosure, and give Apex Learning an opportunity to identify and enforce any authorized exceptions to public disclosure that may apply to such request.

6. **Representations and Warranties.**

6.1. **By Both Parties.** Each party hereby represents and warrants to the other party that: (a) it has the power and authority to enter into this Agreement and is permitted by applicable law and regulations to enter into this Agreement; and (b) it will comply with all applicable laws in the performance of its obligations under this Agreement, and in particular applicable federal and state regulations regarding student records, student privacy, and the commercial use of student information, including the Family Educational Rights and Privacy Act.

6.2. **By Apex Learning.** Apex Learning further represents and warrants that Client’s and Client Users’ access to and use of the Apex Courses as described in this Agreement will not infringe any third party copyright.

6.3. **WARRANTY DISCLAIMER.** EXCEPT AS SET FORTH IN SECTION 6.2 ABOVE, APEX LEARNING DISCLAIMS ANY AND ALL WARRANTIES, CONDITIONS, AND DUTIES OF ANY KIND (IF ANY), EXPRESS, IMPLIED, OR STATUTORY WITH RESPECT TO THE APEX COURSES, INCLUDING WITHOUT LIMITATION, ANY WARRANTY OF MERCHANTABILITY, OF FITNESS FOR ANY PARTICULAR PURPOSE. EXCEPT AS SET FORTH IN SECTION 6.2, THERE IS NO WARRANTY OF NON-INFRINGEMENT OR TITLE.

7. **Indemnity.**

- 7.1. ***Duty to Indemnify.*** Subject, in the case of Client, to any applicable laws restricting Client's ability to provide the indemnification described in this Section, each party will indemnify, defend, and hold the other party and its officers, employees, and agents harmless from any and all actions, causes of action, claims, demands, costs, liabilities, expenses and damages arising out of or in connection with any breach or alleged breach of any representation or warranty set forth in Section 6 above.
- 7.2. ***Procedure.*** If an action is brought for which indemnity is sought under this Section 7, the party seeking indemnity will send reasonably prompt written notice to the other party specifying the nature of the action and the total damages or other relief sought and will permit the indemnifying party to answer and defend such claim. The party seeking indemnity will provide the indemnifying party with such information and assistance as is reasonably necessary to assist the indemnifying party, at the indemnifying party's expense, in defending any such action. The party seeking indemnity reserves the right to employ separate counsel and participate in the defense at its expense. The indemnifying party will not be responsible for any settlement made by the party seeking indemnity without the indemnifying party's written consent, which will not be unreasonably withheld or delayed, nor will the indemnifying party settle any claim under this Section 7 without first obtaining the written consent of the party seeking indemnity, which will not be unreasonably withheld or delayed.

8. **EXCLUSION OF CERTAIN DAMAGES & LIMITATION ON LIABILITY.**

- 8.1. **EXCLUSION OF CERTAIN DAMAGES.** NEITHER PARTY WILL BE LIABLE TO THE OTHER PARTY FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, SPECIAL OR PUNITIVE DAMAGES ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT, EVEN IF A PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES OR IF SUCH POSSIBILITY WAS REASONABLY FORESEEABLE.
- 8.2. **LIMITATION ON LIABILITY.** IN NO EVENT WILL APEX LEARNING'S TOTAL AGGREGATE LIABILITY FOR ALL CLAIMS ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT EXCEED THE TOTAL AMOUNTS ACTUALLY PAID BY CLIENT TO APEX LEARNING UNDER THIS AGREEMENT.
- 8.3. **APPLICATION.** THE EXCLUSION OF DAMAGES AND LIMITATION ON LIABILITY IN THIS SECTION 8 SHALL APPLY REGARDLESS OF THE FORM OR CAUSE OF ACTION OR THE ALLEGED BASIS OF ANY CLAIM AND EVEN IF THE REMEDIES OTHERWISE PROVIDED UNDER THIS AGREEMENT, AT LAW OR IN EQUITY FAIL OF THEIR ESSENTIAL PURPOSE.

9. **Term and Termination.**

- 9.1. ***Term.*** This Agreement shall commence on the Effective Date and continue through July 31, 2014, unless earlier terminated as provided in this Section 9.
- 9.2. ***Termination.*** Either party may suspend performance or terminate this Agreement immediately upon written notice to the other party at any time if the other party is in material breach of any provision of this Agreement and has failed to cure that breach within thirty (30) days after receipt of written notice thereof. Without limiting the foregoing, Apex Learning may suspend performance or terminate this Agreement immediately upon written notice to Client if Client is thirty (30) days overdue on any payment due to Apex Learning under this Agreement.
- 9.3. ***Effect of Expiration/Termination.*** Upon the expiration or termination of this Agreement, all access to the Apex Courses will promptly cease, and Client will immediately pay all amounts due to Apex Learning up to the date of expiration/termination. The following Sections will survive the expiration

or termination of this Agreement: 4 (with respect to amounts due and owing upon expiration/termination), 5, 6, 7, 8, 9.3 and 10.

10. **Miscellaneous.**

- 10.1. **Relationship of Parties.** Client and Apex Learning are independent contractors with respect to one another, and nothing in this Agreement will be interpreted to create any agency, joint venture, employment or partnership relationship.
- 10.2. **Force Majeure.** For a reasonable time period, Apex Learning will be excused from delay, breach of this Agreement or failure in performance under this Agreement due to causes beyond Apex Learning's reasonable control including without limitation, acts of God, government action, strikes, acts of public enemies, civil disturbance or riots, war, national emergency, floods, power outages, telecommunications failures, fires, earthquakes, storms or other similar causes.
- 10.3. **Notices.** Any notices given under this Agreement shall be delivered either by messenger or overnight delivery service, or sent by facsimile with a confirmation sent via certified or registered mail, postage prepaid and return receipt requested, and addressed to Apex Learning or Client at the address stated below, and shall be deemed to have been given on the day when received by the party to whom the notice is given.


	Apex Learning Contact	Client Contact
Name, Title	Manager, Contracts	Diane Donnelly-Toscano
Organization	Apex Learning Inc.	Anaheim Union High School District
Address	1215 Fourth Avenue, Suite 1500	501 Crescent Way
City, State, Zip	Seattle, WA 98161	Anaheim, CA 92801-5401
Phone	206-381-5600	714-999-3511
Facsimile	206-381-5601	714-808-9090

- 10.4. **Assignment.** Neither party will assign this Agreement or any of its rights or obligations hereunder without the prior written consent of the other party. Notwithstanding the immediately preceding sentence, either party may assign this Agreement without the other party's prior written consent as part of a merger, acquisition or a sale or transfer of a majority of the assigning party's assets. This Agreement will be binding upon, enforceable by, and inure to the benefit of the parties and their respective successors and permitted assignees.
- 10.5. **Waiver/Severability.** No provision of this Agreement will be deemed waived unless the waiver is in writing and signed by the waiving party, and no such waiver will constitute a waiver of any other provision(s) or of the same provision on another occasion. If any term of this Agreement is found by a court of competent jurisdiction to be in whole or in part unenforceable, then such unenforceable term or portion thereof will be deemed superseded by a valid, enforceable provision that most closely matches the intent of the original provision and the allocation of risk among the parties reflected in the original provision, and the remainder of this Agreement shall continue in effect.
- 10.6. **Governing Law/Attorneys Fees.** This Agreement will be governed by and construed under the laws of the State of Washington (except to the extent federal law is controlling on the subject matter), without regard to its conflict of laws provisions. In any action to enforce any right or remedy under this Agreement or to interpret any provision of this Agreement, the prevailing party will be entitled to recover its costs, including reasonable attorneys' fees.
- 10.7. **No Third Party Beneficiaries.** This Agreement is for the benefit of, and shall be enforceable by, the parties only. This Agreement is not intended to confer any right or benefit on any third party. No action may be commenced or prosecuted against a party by any third party claiming as a third-party beneficiary of this Agreement.

10.8. **Entire Agreement.** This Agreement constitutes the entire agreement between the parties with respect to its subject matter and supersedes all prior and contemporaneous agreements, oral or written. Changes, modifications or waivers to this Agreement must be in writing and signed by both parties. If there is an inconsistency between this Agreement and the Terms of Use, then this Agreement shall control but solely to the extent of the inconsistency and solely with respect to Apex Learning and Client (as the parties to this Agreement).

IN WITNESS WHEREOF, the authorized representatives of Apex Learning and Client agree to the terms and conditions set forth in this Agreement.

Apex Learning Inc.

By: 
Print Name: Cheryl Vedoe
Title: CEO
Date: 7/22/11

Anaheim Union High School District

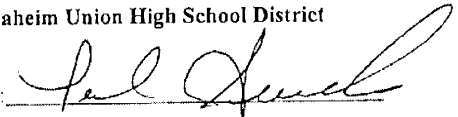
By: 
Print Name: Dr. Paul Sevillano
Title: Assistant Superintendent, Education
Date: July 15, 2011

EXHIBIT A

Apex Courses, Professional Services and Books

1. Apex Courses:

- Access to all ClassTools Achieve courses from August 1, 2011 through July 31, 2014 for a maximum of 1,000 Enrolled Students.

Price: \$250,000.00

A student is defined as an "Enrolled Student" if he or she is enrolled in at least one ClassTools Achieve course. An Enrolled Student may be enrolled in any number of ClassTools Achieve courses. There may be no more than 1,000 Enrolled Students at one time unless access is purchased for additional students. Client may purchase access for additional students for each of the 12-month periods August 1, 2011 through July 31, 2012, August 1, 2012 through July 31, 2013, and August 1, 2013 through July 31, 2014 at \$83.33 per Enrolled Student per period.

- The price for the Apex Courses does not include any Course Materials.

2. Professional Services:

- Three (3) days of onsite professional development to be delivered during the period August 1, 2011 through July 31, 2012.

Price: \$6,600.00

3. Books:

- None purchased.

Total Price: \$256,600.00

EXHIBIT B
Payment Schedule

Client will pay Apex Learning according to the following Payment Schedule:

- Apex Learning will invoice Client in the amount of \$128,300.00 on execution of this Agreement by both parties.
- Apex Learning will invoice Client in the amount of \$64,150.00 on August 1, 2012.
- Apex Learning will invoice Client in the amount of \$64,150.00 on August 1, 2013.

EXHIBIT C

User Support

1. **General.** Apex Learning will provide Client Users with support via a toll-free phone number (for U.S. calls only) and email. Phone support will be available from Apex Learning Monday–Friday from 5:00 a.m. to 7:00 p.m. Pacific Time. Apex Learning will give Client Users notice of any intermittent or seasonal changes to the phone support schedule by posting an announcement on the Apex Learning website through which Client Users access the Apex Courses and/or by a voicemail greeting.
2. **Disclaimer.** Apex Learning's ability to support Client and Client Users with respect to the Apex Courses depends on Client (a) providing Apex Learning with prompt notice if Client becomes aware of any problem that affects the ability of Client Users to access and/or use the Apex Courses, (b) cooperating in a timely manner with Apex Learning's efforts to diagnose the source of problems, (c) making available to Apex Learning appropriate staff and system information for resolving issues as they may arise, and (d) implementing reasonable technical solutions suggested by Apex Learning in a timely manner. In addition, Apex Learning is not responsible for Client User problems that stem from Client's Internet connection, any Client or third party hardware or software, or Client's own network.

**Amendment to Services Agreement between
Chapman University and Anaheim Union High School District**

Chapman University ("the University"), a California non-profit corporation, and Anaheim Union High School District ("the Company"), the parties to the original services agreement for the period of 1 January 2014 to 30 September 2015, amend below the section of this agreement as follows based upon reduction in budget expenses:

A. The following Section 2 will replace in full the existing Section 2:

2. **COMPENSATION TO UNIVERSITY.** For the Services performed under Section 1, Company shall pay University the sum of \$201,612. Payment shall be sent to the University's Office of Contracts and Grants, 1 University Drive, Orange, CA 92866.

2.1 The compensation shall be paid:

- in full upon the execution of this Agreement; or
 in accordance with Exhibit A.

2.2 University shall submit any invoices to the following address:

Company Name:
Address:
Attn:

B. The following Section 12 will replace in full the existing Section 12:

12. **NOTICE.** Any notice required or permitted under this Agreement shall be effective only if given in writing and delivered by one Party to the other at the addresses below or such other addresses as either Party may later specify in writing. Notice is deemed effective on the date it is given if hand-delivered or received by facsimile that same day. Notice given by U.S. mail shall be deemed to have been given three (3) days after it is deposited in the U.S. mail, postage prepaid and addressed as follows:

To University:

Chapman University
Office of the Executive Vice President
1 University Drive
Orange, CA 92866
Attention: Harold W. Hewitt, Jr.

To Company:

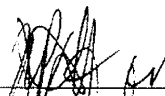
Anaheim Union High School District
Office of the Superintendent
501 Crescent Way
Anaheim, CA 92803
Attn: Michael B. Matsuda

C. The attached Exhibit A will replace in full the existing Exhibit A:


Except as set forth in this Amendment, the Agreement, shall continue in full force and effect in accordance with its terms. If there is conflict between this amendment and the Agreement or any earlier amendment, the terms of this amendment will prevail.

For Chapman University:

For Anaheim Union High School District



Harold W. Hewitt, Jr.
Exec VP and COO



Date

Michael B. Matsuda
Superintendent

Date

Exhibit A

**SCOPE OF SERVICES PROVIDED BY CHAPMAN UNIVERSITY
30, 2015**

January 1, 2014 – September

MILESTONES

January, 2014

Leadership Team Planning and Logistics Day

Initial Cohorts Meeting

Chapman faculty meet to finalize course structure including Online component (learning management systems) and classroom assignments

February/March, 2014

Pre-test

Develop PLC's

Introduce ALL Partners, Goals, Timelines:

Brief introduction of Norms of Collaboration

STEM Strengthening

MESA pep talk

Visit to sites by Leadership Team

Distribute "STEM the Tide" by David Drew for book club reading

April, 2014

Intensive Day 1 Field Experience to High Tech High in San Diego

June, 2014

Intensive Day 2 Concept Development- Engineering Design Cycle; According to the *Framework Pedagogy and Instruction Development* -). Project for Intensive Day 2 will be how to teach experimentation

AUHSD teachers will perform practice sets on data - and distinguish between type I and type II errors

Lesson Design - teachers work in course alike groups to develop a MESA style project unit (PBL)

Enrichment Activity - solar car activity (day 1)

Intensive Day 3

Cross Cutting Concept Development- *Cause and effect: Mechanism and explanation.*

ACSP teachers will study causality and the concept of chance from a statistical point of view

Pedagogy and Instruction Development - Project Based Learning (PBL day 2)

Lesson Design: teachers work in course alike groups to develop a MESA style project unit (PBL)

Enrichment Activity- solar car activity (day 2)

Intensive Day 4

Cross Cutting Concept Development *Scale, proportion, and quantity*

Pedagogy and Instruction Development- Project Based Learning. (PBL day 3)

Lesson Design teachers work in course alike groups to utilize computer programs (provided) AFTER trying to develop mathematical algorithms themselves. (PBL)

Enrichment Activity- designing a solar tracker

Intensive Day 5

Cross Cutting Concept Development- *Systems and system models.*

Concepts of force, mass, accelerations, load will be presented along with trigonometric relationships

Pedagogy and Instruction Development- - Project Based Learning (PBL day 4).

Peer Critique: teachers give feedback on projects using a critical friends protocol

Enrichment Activity- Balsawood Bridge

August, 2014

Intensive Day 6

Cross Cutting Concept Development- *Energy and matter: Flows, cycles, and conservation*

Lesson Design: Teachers will develop a lesson that utilizes the concepts of momentum (mv), thermodynamics (flow of heat energy and conservation of energy) into one lesson.

Enrichment Activity- Students will do a MESA-type work-kinetic energy laboratory

Intensive Day 7

Cross Cutting Concept Development- *Structure and function*

Pedagogy and Instruction Development- Lesson Study (Day 2)

Lesson Design: teachers will understand the coding and translation of DNA.

Enrichment Activity- Teachers will extract and quantify DNA from a Cauliflower

Intensive Day 8

Cross Cutting Concept Development- *Stability and change*

Pedagogy and Instruction Development- Text Complexity (day 1).

Enrichment Activity- A balloon toss laboratory

Intensive Day 9

Pedagogy and Instruction Development- Text Complexity (day 2 article analysis).

Cross Cutting Concept Development- *Patterns*

Lesson Design: teachers work in course alike groups to develop a MESA style project unit (PBL).

Enrichment Activity- Solutions of various viscosities will be dropped at various heights and various initial velocities to make "patterns" on a cloth.

September, 2014

Intensive Day 10

ACSD - SMART Training

October, 2014

Monthly Class 1: IHE faculty will provide lesson on mathematics

Lesson Study #1 teachers visit each other's class for critique and reflection The Project Director, COE Cod. And an IHE instructor will visit each PLC's first meeting

November 2014

Monthly Class 2 Lesson Study follow-up :PLC Team Mtg. Select Mtg. Norm

December, 2014

Monthly Class 3 Conduct Student Interviews

January-February, 2015

Lesson Study #2 teachers visit each other's class for critique and reflection Team members secure a sub(s) to rotate throughout the day, releasing pairs of teachers to co-teach, observe and reflect on the common lesson they are all teaching to their own classes

Monthly Class 4 Lesson Study follow-up Common Assessments

March, 2015

Science Contest

April, 2015

Monthly Class 5 Focus on Statistics

May, 2015

Monthly Class 6

Content: Continue last content for 2nd semester. -Identify and review critical concepts or Big Ideas from standards presented this year

Finalize common assessment for content presented this semester

EL/Academic Language

Identify and reflect on most effective EL strategies that helped students

Identify strengths and areas that need to be focused on for the coming academic year

PLC: Begin dialogue on common grading policies for next year

Post Test on Efficacy of our online component (Blackboard) and select student questions for evaluation of year 1

Survey all participants on content areas for next (2nd) year

Common Assessment for 2nd year content completed and available for student use next year

Post test scores show increase in teacher knowledge

Analysis of most effective strategies that impact student learning are of value in continuing to improve teaching effectiveness

Impact on changes or growth in Teacher Efficacy as determined on Teacher Efficacy Questionnaire or by changes in teaching practice as a result of reflections from students through interviews

Surveys indicate content topics of interest and need for 2nd year in both middle school and high school classes

Teachers make programmatic, curricular and intervention recommendations at the school and district levels as a result of participation in this grant.

Chapman-Anaheim-Science Partnership (CASP)
Grant Budget

IHE: Chapman University		
5000-5999	Principal Investigator (PI): Dr. Frank Frisch. (25%) salary @\$100,000/year, plus benefits. (12 months only).	33,875.00
5000-5999	(50%) PI Clerical Support: Nicole Michaelis Reflects only 12 months at a salary of \$42,000/year, plus benefits. (12 months only).	28,455.00
5000-5999	MESA Program Director (in-kind) support includes training of AUHSD teachers on MESA-SMART instructional strategies. (60%) salary @ \$ 65,000 /year (in-kind). Instructional materials for training \$158 x 52 science fellows = \$8,216.	8,216.00
5000-5999	Summer institute: Chapman University developed MESA instruction course (3 units at \$550/unit) x 52 AUHSD teacher "Science Fellows". This will include the MESA certification, exams, course materials and university credits.	85,800.00
5000-5999	Printing /Postage	1,266.00
5000-5999	IHE Partner Chapman Professor Content Expert Consultants to support teacher workshops, content expertise for Intensives and monthly sessions. Includes their travel to school sites. (4 Chapman Professors x \$1,500 a day x 29.5 days per professor)	44,000.00
Chapman Total		\$ 201,612.00

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

EDUCATIONAL CONSULTING AGREEMENT

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

21 st	day of	August	2014
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by and between

Vital Link

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:

Kathy Johnson, Executive Director of Vital Link, has served as a liaison for the Career Technical Education (CTE) advisory boards for the past 12 years in the following industry pathways: Arts, Media, and Entertainment; Building and Construction; Business and Finance; Culinary Arts; Engineering and Design; Education and Child Development; Fashion Design; Health Science and Medical Technology; Information and Communication Technologies; Manufacturing and Product Design; Marketing, Sales, and Service; Public Services; and Transportation. She will focus on the expansion of industry involvement on advisory boards, and assist faculty in the development of ongoing industry and educational partnerships and resources. Ms. Johnson will also assist in the coordination of the interactive career exploration portion of the district’s annual College and Career Fair.
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Site/School:	District Office	Funds (Cost Center):	Perkins (3930)
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2. List of Other Supportive Staff or Consultants:

None

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

Date:	September 1, 2014
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and shall diligently perform as specified and complete performance by:

Date:	August 31, 2015
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Consultant shall perform said services as an independent contractor and not as an employee of the District. Consultant shall be under the control of the District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.

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

Kathy Johnson has received a copy of the Anaheim Union High School District's 2008-2015 Local Plan for Career Technical Education. Specific industry pathway program information will be provided, as needed.

5. District shall pay Consultant the maximum amount of

\$10,750

for services rendered

to # of people:	50 advisory board participants	# hours per day:	6	# of days:	20
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pursuant to this AGREEMENT. Payment shall be made 15 to 30 days after receipt of invoice. Consultant shall submit an invoice to District.

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

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

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

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

The consultant will: (1) expand industry involvement and participation on the Advisory Boards; (2) identify and facilitate work-based experiences for students, such as field trips; (3) facilitate communication between AUHSD staff and industry professionals; and (4) provide services to assist in the development of ongoing industry and educational partner coordination of the interactive career exploration portion of the district's annual College and Career Fair.

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

Kathy Johnson provides a unique set of skills to act as the consultant for the CTE pathway programs. For the past seven years, Ms. Johnson has facilitated the county-wide CTEoc Advisory Boards for Orange County school districts, the Regional Occupational Programs (ROP) and community colleges.

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

None needed.

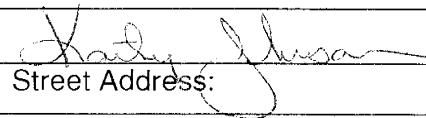
COMMON-LAW FACTORS

(IRS Revenue Rule 87-41)

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

- x **No Instructions:** The consultant will not be required to follow explicit instructions to accomplish the job.
- x **No Training:** The consultant will not receive training provided by the employer. The consultant will use independent methods to accomplish the work.
- x **Work Not Essential to the Employer:** The employer's success or continuation does not depend on the services of the consultant.
- x **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.
- x **Control of Assistants:** Assistants hired at consultant's discretion; consultant responsible for hiring, supervising, paying of assistants.
- x **Not a Continuing Relationship:** If frequent, will be at irregular intervals, on call, or whenever work is available.
- x **Own Work Hours:** Consultant will establish work hours for the job.
- x **Time to Pursue Other Work:** Since specific hours are not required, consultant may work for other employers simultaneously, unless otherwise noted.
- x **Job Location:** Consultant controls job location, under district discretion, whether on employer's site or not.
- x **Order of Work:** Consultant, rather than employer, determines order or sequence of steps in performance of work.
- x **No Interim Reports:** Only specific pre-determined reports defined in the consulting agreement.
- x **Basis of Payment:** Consultant paid for services rendered, if applicable (see Agreement #4); total compensation set in advance of starting the job.
- x **Business Expenses:** Consultant is responsible for incidental or special business expenses.
- x **Tools and Equipment:** Consultant furnishes the identified tools and equipment needed for the job.
- x **Significant Investment:** Consultant can perform services without using the employer's facilities. Consultant's investment in own trade is real, essential, and adequate.
- x **Possible Profit or Loss:** Consultant does these (check valid items):
 - x Hires, directs, pays assistants
 - x Has equipment, facilities
 - x Has a continuing and recurring liability
 - x Performs specific jobs for prices agreed-upon in advance
 - Lists services in Business Directory
 - Other (explain) _____
- X **Work for Multiple Employers:** Consultant may perform services for more than one employer simultaneously, unless otherwise noted.
- x **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).
- x **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):			
Vital Link		Anaheim Union High School District	
Typed Name/Title of Authorized Signatory:		Typed Name of Assistant Superintendent:	
Kathy Johnson, Executive Director		Manuel Colon	
Authorized Signature:		Signature of Assistant Superintendent:	
			
Street Address:		Street Address:	
P.O. Box 12064		501 Crescent Way, P.O. Box 3520	
City, State, Zip Code		City, State, Zip Code	
Costa Mesa, CA 92627		Anaheim, CA 92803-3520	
Date:		Date:	
7-29-14		August 22, 2014	

Mark Appropriately:

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

Social Security Number* or Federal Identification Number*

	33-0632256
--	------------

*Or, initial below:

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

Telephone Number: E-mail Address:

(949) 646-2520	Kathy@vitallinkoc.org
----------------	--

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

PRINCIPAL/DISTRICT ADMINISTRATOR:

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

Signature:		Date:	7-31-14
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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

21 st	day of	August	2014
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by and between

Language Network, Inc.

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

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

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

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:

Language Network, Inc., provides written translation and oral interpretation services to students and parents in languages beyond the district's current capacity to support. There are many families who require periodic translation services in 98 languages, to assist with health, safety, and mandated educational issues. Contracting with Language Network will facilitate meeting the needs of students and parents who speak languages that are not available through the district translators.

Site/School:	District-wide (English Learner Program)	Funds (Cost Center):	General Fund (1530)
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2. List of Other Supportive Staff or Consultants:

Consultant does not require additional staff.

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

Date:	August 1, 2014
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and shall diligently perform as specified and complete performance by:

Date:	July 31, 2015
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Consultant shall perform said services as an independent contractor and not as an employee of the District. Consultant shall be under the control of the District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.

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

The district will provide the name of school or department, language required, nature of the service required, location and person to report to, and date and time of each individual assignment.

5. District shall pay Consultant the maximum amount of

\$15,000

for services rendered

to # of people:	100 or more students/parents, dependent upon the type of service required in each instance	# hours per day:	Dependent upon the amount of time required for each assignment	# of days:	Appointments will be arranged on an as-needed basis
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pursuant to this AGREEMENT. Payment shall be made 15 to 30 days after receipt of invoice. Consultant shall submit an invoice to District.

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

property, except for liability for damages which result from the sole negligence or willful misconduct of the District, its officers, employees, or agents.

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

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

Language Network will provide oral interpretation and written translation services to non-English-speaking students and their parents, to facilitate accurate communication at critical meetings or phone calls, and regarding important information relative to the student's placement, progress, health, activities, and other concerns as they occur.

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

To support required parent involvement and communication for all languages represented in the district, it is most cost-effective to outsource translation and interpretation needs beyond the district's capacity. Additionally, ad hoc situations arise where parents must be notified in an emergency situation and district bilingual personnel are not available. The Language Network will support any site or district request of this type 24 hours-a-day.

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

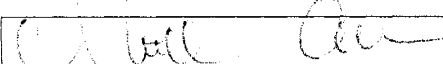
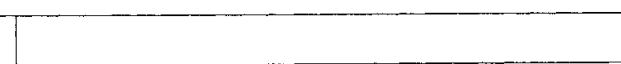
Some of these services will be performed on site and in person, so no technical support will need to be provided by the District. Written documents requiring translation will be sent by fax or email, so only routine office equipment would be required.

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

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

- No Instructions:** The consultant will not be required to follow explicit instructions to accomplish the job.
- No Training:** The consultant will not receive training provided by the employer. The consultant will use independent methods to accomplish the work.
- Work Not Essential to the Employer:** The employer's success or continuation does not depend on the services of the consultant.
- Right to Hire Others:** The consultant is being hired to provide a result and will have the right to hire others for actual work, unless otherwise noted.
- Control of Assistants:** Assistants hired at consultant's discretion; consultant responsible for hiring, supervising, paying of assistants.
- Not a Continuing Relationship:** If frequent, will be at irregular intervals, on call, or whenever work is available.
- Own Work Hours:** Consultant will establish work hours for the job.
- Time to Pursue Other Work:** Since specific hours are not required, consultant may work for other employers simultaneously, unless otherwise noted.
- Job Location:** Consultant controls job location, under district discretion, whether on employer's site or not.
- Order of Work:** Consultant, rather than employer, determines order or sequence of steps in performance of work.
- No Interim Reports:** Only specific pre-determined reports defined in the consulting agreement.
- Basis of Payment:** Consultant paid for services rendered, if applicable (see Agreement #4); total compensation set in advance of starting the job.
- Business Expenses:** Consultant is responsible for incidental or special business expenses.
- Tools and Equipment:** Consultant furnishes the identified tools and equipment needed for the job.
- Significant Investment:** Consultant can perform services without using the employer's facilities. Consultant's investment in own trade is real, essential, and adequate.
- Possible Profit or Loss:** Consultant does these (check valid items):
 - Hires, directs, pays assistants
 - Has equipment, facilities
 - Has a continuing and recurring liability
 - Performs specific jobs for prices agreed-upon in advance
 - Lists services in Business Directory
 - Other (explain) _____
- Work for Multiple Employers:** Consultant may perform services for more than one employer simultaneously, unless otherwise noted.
- Services Available to the General Public** (check valid items):
 - Maintains an office
 - Business license
 - Business signs
 - Advertises services
 - Lists services in Business Directory
 - Other (explain) website - www.LanguageNetworkUSA.com
- 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):			
Language Network, Inc.		Anaheim Union High School District	
Typed Name/Title of Authorized Signatory:		Typed Name of Assistant Superintendent:	
Alisa Perez-Evans/President & Founder		Dr. Diane Donnelly-Toscano	
Authorized Signature:		Signature of Director, Curriculum and Instruction:	
			
Street Address:		Street Address:	
15530 Rockfield Blvd Ste. A-110		501 Crescent Way, P.O. Box 3520	
City, State, Zip Code		City, State, Zip Code	
Irvine, CA 92618		Anaheim, CA 92803-3520	
Date:		Date:	
1/8/14			

*Alisa Perez-Evans
President & Founder*

Mark Appropriately:

Independent/Sole Proprietor:	
Corporation:	X <i>Corporation</i>
Partnership:	
Other/Specify:	

Social Security Number* or Federal Identification Number*

	94-3440775
--	------------

*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:

949-733-2446	<i>Staff</i> alisa@languagenetworkusa.com
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If a company/corporation is being approved, the signature must be that of a responsible person. Typed company/corporation/individual's name must be identical to that on page 1.

PRINCIPAL/DISTRICT ADMINISTRATOR:

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

Signature:		Date:	8-12-14
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GRANT AGREEMENT

THE TRUSTEES OF THE CALIFORNIA STATE UNIVERSITY

for Projects Sponsored by the
California Academic Partnership Program (CAPP)

This Grant Agreement (hereinafter referred to as "Agreement") is entered into by the Chancellor on behalf of **The Trustees of The California State University (CSU)**, (hereinafter referred to as "Grantor") in association with the administrators of the **California Academic Partnership Program** (hereinafter referred to as CAPP), and the **Anaheim Unified High School District** (hereinafter referred to as "Grantee") for the project entitled "**College Going Culture**" Grant at **Savanna High School**. This grant shall be administered in accordance with Rider A, Scope of Work, attached and incorporated herein by reference.

Grantor and Grantee agree as follows:

- A. TERM OF AGREEMENT: The term of this Agreement shall be June 1, 2014 through June 30, 2015.
- B. PROJECT KEY PERSONNEL: The project director for the Grantee is Manuel Colon, Principal. The Grantor project director is Zulmara Cline, CAPP Director.
- C. FUNDING CONDITIONS

Upon execution of this Grant, Grantor shall grant to Grantee an amount which shall not exceed \$10,000.00, in accordance with Rider B, subject to the terms and conditions as stated herein.

1. Funding:

Funding shall be provided for the period June 1, 2014 through June 30, 2015 subject to the appropriation of funds by the Legislature and approval by the Governor. Funding for current and subsequent fiscal years shall be subject to the following:

- a. Approval by the Legislature and Governor of necessary funding.
- b. Demonstration of adequate progress and fulfillment of all requirements of Agreement as described herein.

2. Payment:

Upon execution of this Grant by both parties, the Grantor shall pay 100% of the project funds within thirty (30) calendar days.

Payment will be mailed to:

Anaheim Union High School District
Attn: Paul Sevillano
501 N. Crescent Way
Anaheim, CA 92803

D. LIMITATIONS ON THE USE OF GRANT FUNDS

Grant funds shall be expended only for project purposes and activities set forth in this Agreement and Grantee's proposal as originally proposed or subsequently amended, consistent with the CAPP Legislation Education Code Section 11000 et seq., stats 1984, Ch.620 (AB 2398).

Proposed amendments to the project scope of work or budget shall be submitted in writing by the Grantee 30 days prior to requested change for written approval by the Grantor. Grantor will respond to all requests in a timely manner. Changes requiring such approval may include, but not be limited to, the following:

1. Changes in the grant project director or other key professional personnel identified in Grantee's Proposal. Grantor shall specifically approve a change in the project director.
2. Substantive changes of project scope, purpose, or scheduled events detailed in the Grantee's proposal.
3. Changes in the project budget which exceed 20% in any budget category of each applicable year, or which introduce or eliminate types or categories of expenditures.
4. Changes requiring an increase or decrease in funding.
5. Changes in duration of the grant period.

Commitment of grant funds shall occur during the grant term. Such commitments shall relate to goods or services provided and used within the grant term.

E. MISAPPLIED FUNDS

In cases where funds are determined by the Grantor to have been misapplied by Grantee, Grantee agrees to repay all such funds to the Grantor.

F. UNSPENT FUNDS

If CAPP funds the project for subsequent fiscal year(s), unspent funds from the prior fiscal year may be carried forward to further the objectives of the project, with written approval from CAPP.

Any funds actually received by Grantee, which remain unspent at the termination of the grant period, shall be returned by check payable to The Trustees of The California State University at the time the final financial report is submitted.

G. COST PRINCIPLES

Only those costs set forth in the approved project budget are allowed. The following list of special items is not intended to be a comprehensive statement of all non-allowable costs. In the event of conflict between the principles below and any special provisions in the grant award letter, the stricter provision shall be applicable.

1. Direct Costs. Grant funds shall be expended only for direct costs that can be identified specifically in this grant with a high degree of accuracy.
2. Indirect Costs. Overhead charges are not allowed.
3. Per Diem Reimbursements. Costs shall not exceed the current rates allowed by Grantee's Travel Policies for travel undertaken by Grantee, or any sister of its sister campuses. CSU subawardees shall use the State Travel Policies.
4. Travel Reimbursements. Whenever possible, less than first class accommodations shall be used for air or rail travel. If first class accommodations are used, records shall contain a certification that less than first class accommodations were not available. When necessary, travel by other than the above modes may be authorized. The maximum automobile mileage reimbursement rate is that currently authorized by Grantee's Travel Policies for travel undertaken by Grantee, or any sister of its sister campuses. CSU subawardees shall use the State Travel Policies.
5. Equipment and Capital Items. The purchase of capital items is expressly forbidden unless part of the approved grant proposal. Purchase cannot be made until approval from the CAPP office is granted. Capital items include land, and buildings. Equipment includes automotive equipment, office equipment, computers and related hardware, electronic equipment, etc. in which cost is equal to or greater than \$1,000.00 per item. Purchase of equipment may be allowed under exceptional circumstances. The purchase with grant funds of any equipment or capital item requires prior written approval by the Grantor's project director. Detailed justification for purchase of equipment must be provided in advance and must demonstrate how the equipment purchase is required to meet the goals of the grant.

H. GRANT ACCOUNTING AND RECORDS

Grantee shall maintain records and accounts consistent with generally accepted accounting principles and shall provide for such fiscal control and fund accounting procedures as are necessary to assure proper disbursement of and accounting for grant project funds. Expenditures

and supporting documentation relating to this project shall be adequate to permit an accurate and expeditious audit.

I. REPORTS/DELIVERABLES

1. Final Reports:

a. Programmatic Report: Grantee shall submit Final Evaluation/Data/Reports that are to be collected by the Project Director as specified in Rider A, Scope of Work. The Final programmatic report is due 06/30/2015.

b. Financial Report:

1. A system-generated detail expenditure report for the final budget period is due within 90 days of the end of the grant period.

2. Any uncommitted grant funds remaining are subject to Section F, Uncommitted Funds.

J. DELIVERY OF REPORTS

Reports shall be delivered to:

California Academic Partnership Program
The California State University
401 Golden Shore, 6th Floor
Long Beach, CA 90802-4210
Attn: Zulmara Cline, Director

Or electronic reports to capp@calstate.edu

NOTE: Reports prepared as an agreed upon deliverable shall be subject to Section M, Produced Materials/ Intellectual Property.

K. AUDITS

Grantee agrees that the Grantor shall have the right to review, obtain, and copy all records pertaining to performance of the Grant, including financial records. Grantee agrees to provide the Grantor with any relevant information requested and shall permit the Grantor access to its premises, upon reasonable notice, during normal business hours for the purpose of interviewing employees, pre-funding visits to determine the adequacy of Grantee's accounting system, and inspecting and copying such books, records, accounts and other material that may be relevant.

Grantee further agrees to maintain such records for a period of three (3) years after submission of the final financial report.

L. EVALUATION

Grantor's Project Coordinator may make arrangements for independent evaluation of the Grant project. Grantee shall provide to designated project evaluators access to project records, products and personnel.

M. PUBLICATION AND ACKNOWLEDGMENT OF GRANT FUNDS

Any tangible result developed and produced under this Grant, funded by this Grant, (such as publicity materials, productions, displays, exhibits, film/ video/ audio/ productions, etc.) shall bear an acknowledgment of support by the Trustees of the California State University. Any tangible result developed and produced under this Grant, co-funded by Grantor or third party contributors, shall bear an acknowledgement of support by all contributors wishing to be so recognized.

N. PRODUCED MATERIALS/ INTELLECTUAL PROPERTY

1. Grantee understands and agrees that the major emphasis of the Grant activity is to develop cooperative efforts to improve the academic quality of California precollegiate schools and programs with the objective of improving the preparation of all students for college. Toward this end, Grantor and Grantee shall engage in a relationship of good faith and cooperation to ensure that all produced materials shall be reasonably available to the Grantor.
2. For purposes of this Grant, the term "Produced Materials" refers to all copyrightable intellectual property, whether copyrighted or not, including but not limited to productions, displays, exhibits, films, tapes, books, articles, transcripts and software which are first developed in the performance of this award by Grantee and required as a deliverable under this Grant.
3. Ownership, including copyright of Produced Materials, are held by Grantee subject to the terms and conditions of this Grant.
4. Grantee shall provide the Grantor with an irrevocable, royalty-free, non-transferable, non-exclusive right and license to reproduce, make derivative works, display, and perform publicly any Produced Materials, copyrights or copyrighted material (including computer software and its documentation and/or databases) first developed in the direct performance of this award and delivered under this Grant solely for the purpose of and only to the extent required to further program objectives.
5. If ownership and/or copyright of Produced Materials are claimed by any person other than Grantee such as a scriptwriter, editor, consultant, filmmaker, author, or lecturer, to the extent that Grantee has a legal relationships with such producers under this Grant, Grantee agrees to

take any reasonable and good faith action that shall be necessary to ensure that the Grantor retains all rights that would accrue to the Grantor under this Grant if copyright was fully vested in Grantee. Grantee agrees to conduct its activities in such a manner and to make such agreements with any other persons wishing to copyright produced materials to ensure that the Grantor shall continue to be able to exercise freely all its rights under the provisions of this Grant.

Grantee's duties shall include but not be limited to the duty to obtain assurances from lecturers that the Grantor may use the transcripts of their lectures if such lectures were created in the direct performance of work under a subaward, consultant, or other such agreement with Grantee under this Grant.

O. TRANSFER OF COPYRIGHT OR OWNERSHIP

In the event that Grantee transfers copyright or ownership of any produced materials for distribution or for any other purpose, Grantee agrees to take any reasonable and good faith action that shall be necessary to ensure that the Grantor shall continue to be able to freely exercise all rights reserved under this Grant.

P. INDEMNIFICATION

Grantee shall defend, indemnify and hold Grantor, 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 Grant 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 Grantee, its officers, employees or agents.

Grantor shall defend, indemnify and hold Grantee, 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 Grant 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 Grantor, its officers, employees or agents.

Q. AMENDMENT(S) TO GRANT AGREEMENT

The terms and conditions of this Grant may be modified by a written modification to the Grant signed by Grantor and Grantee. This Grant is the complete and integrated agreement between parties.

R. CANCELLATION

Each party reserves the right to terminate this Grant upon thirty (30) day written notice to the Grantee. Grantor shall reimburse Grantee for all non-cancellable obligations and expenses incurred through date of termination.

S. NOTICES

Any notices served in connection with this Agreement shall be presented to the following:

For the Grantor: Zulmara Cline, Director
California Academic Partnership Program
The California State University
401 Golden Shore, 6th Floor
Long Beach, CA 9802-4210

For the Grantee: Paul Sevillano, District Representative
Anaheim Union High School District
501 N. Crescent Way
Anaheim, CA 92803

For the Project: Manuel Colon, Principal
Savanna High School
301 North Gilbert Avenue
Anaheim, CA 92801

We have read, understand and promise to comply with all of the terms and conditions in this Grant.

FOR GRANTEE:

Grant Project Director (Signature)
on behalf of Grantee

Date

Name (Type)

Mailing Address

Telephone No.

Fax No.

City/State/Zip

Grantee (Signature)

Date

Name (Type)

Mailing Address

Telephone No.

Fax No.

City/State/Zip

FOR GRANTOR:

Sue DeRosa, Director
Sponsored Programs Administration

Date

AGREEMENT NUMBER: 40660

1 ANAHEIM UNION HIGH SCHOOL DISTRICT
2 MEDI-CAL ADMINISTRATIVE ACTIVITIES (MAA)
3 PARTICIPATION AGREEMENT

4 This AGREEMENT is hereby entered into this 1st day of July,
5 2014, by and between the Orange County Superintendent of Schools,
6 200 Kalmus Drive, Costa Mesa, California 92626, Region 9 Local
7 Educational Consortium (LEC), hereinafter referred to as
8 SUPERINTENDENT, and the Anaheim Union High School District, 501
9 Crescent Way, Anaheim, California 92801, hereinafter referred to as
10 DISTRICT. SUPERINTENDENT and DISTRICT shall be collectively referred
11 to as the Parties.

12 WITNESSETH:

13 WHEREAS, SUPERINTENDENT has entered into an Agreement
14 with the California State Department of Health Care Services,
15 hereinafter referred to as STATE, which is incorporated herein by
16 this reference, to serve as the Local Educational Consortium (LEC)
17 for the Region 9 in accordance with the California Welfare and
18 Institutions Code Section 14132.47(c) (1); and

19 WHEREAS, SUPERINTENDENT has been designated by the STATE
20 to represent school districts and county offices located in Region
21 9, hereinafter referred to as LEA (Local Education Agency) to
22 administer Medi-Cal Administrative Activities (MAA) described as
23 Administrative Claiming process in the California Welfare and
24 Institutions Code Section 14132.47(c) (1); and

25 WHEREAS, the goal of the Medi-Cal Administrative
Activities (MAA) program is to improve the availability and

1 accessibility of Medi-Cal services to Medi-Cal eligible and
2 potentially eligible individuals, and their families where
3 appropriate, served by the SUPERINTENDENT and participating LEA'S;
4 and

5 WHEREAS, DISTRICT is providing Medi-Cal Administrative
6 Activities and wishes to participate in the Medi-Cal Administrative
7 Activities Program.

8 NOW, THEREFORE, the Parties hereby agree as follows:

9 1.0 TERM. The term of this AGREEMENT shall be for a period of one
10 (1) year commencing on July 1, 2014, and ending on June 30, 2015,
11 subject to termination as set forth in this AGREEMENT.

12 2.0 RESPONSIBILITIES OF SUPERINTENDENT.

- 13 a. Responsibilities of SUPERINTENDENT and DISTRICT will be
14 amended as necessary to comply with all federal, state
15 and SUPERINTENDENT'S program requirements.
- 16 b. "Certify" to the STATE the amount of DISTRICT'S general
17 funds or any other funds allowed under Federal law and
18 regulation expended on the allowable "Program
19 activities".
- 20 c. Certify to the STATE the availability and expenditure of
21 one hundred percent (100%) of the non-federal cost of
22 performing program activities.
- 23 d. Certify to the STATE that DISTRICT expenditures
24 represent costs that are eligible for Federal financial
25 participation for that fiscal year.
- e. Act as liaison between STATE and DISTRICT.

- 1 f. Represent DISTRICT'S issues, concerns, and questions at
2 scheduled statewide LEC Advisory Committee meetings,
3 STATE meetings, and MAA Program work groups.
- 4 g. As mandated by STATE, attend STATE trainings.
- 5 h. Conduct Region 9 LEC DISTRICT MAA Coordinator meetings
6 and trainings.
- 7 i. On behalf of STATE, provide STATE approved training
8 materials and updates to DISTRICT.
- 9 j. On behalf of STATE, provide Program technical
10 assistance.
- 11 k. Review time survey trainings conducted by or for the
12 DISTRICT.
- 13 l. Review DISTRICT'S quarterly time survey forms for
14 accuracy and completeness and request corrections if
15 necessary.
- 16 m. Review DISTRICT'S quarterly invoice documents for
17 accuracy and completeness and request corrections if
18 necessary.
- 19 n. Review corrected documents for compliance with rules and
20 regulations related to time surveys and fiscal reports;
21 work with DISTRICT to resolve any outstanding matters
22 that prevent SUPERINTENDENT'S certification of claim.
- 23 o. Provide DISTRICT access to STATE MAA Appeal Process upon
24 request.
- 25 p. Appeal DISTRICT decision or action through the STATE MAA
Appeal Process if necessary.

- 1 q. Review and submit the detailed quarterly invoice with
2 Claiming Unit Functions Grid to the STATE on behalf of
3 the DISTRICT and convey to the DISTRICT by warrant all
4 funds received on behalf of DISTRICT from the STATE less
5 any amount due the SUPERINTENDENT as defined in Section
6 5.0 of this AGREEMENT. No funds will be conveyed to
7 DISTRICT for invoices that have been disallowed by the
8 STATE.
- 9 r. Monitor compliance of DISTRICT with all Federal, STATE,
10 and SUPERINTENDENT'S PROGRAM requirements.
- 11 s. Review DISTRICT'S Operational Plan Audit/File at least
12 once every three (3) years.
- 13 t. Designate an employee to act as liaison to DISTRICT
14 regarding issues relating to this AGREEMENT.

15 3.0 RESPONSIBILITIES OF DISTRICT.

- 16 a. Responsibilities of SUPERINTENDENT and DISTRICT will be
17 amended as necessary to comply with all Federal, STATE
18 and SUPERINTENDENT'S program requirements.
- 19 b. Assess MAA claiming potential within the DISTRICT and
20 determine which staff perform MAA activities and will
21 participate in the time survey and what direct charges,
22 if applicable, will be claimed.
- 23 c. Certify to the SUPERINTENDENT and STATE the amount of
24 DISTRICT'S general funds or any other funds allowed
25 under Federal law and regulations expended on the
allowable "Program activities".

- 1 d. Comply fully with all Title XIX Federal, STATE, and
2 SUPERINTENDENT'S Program requirements.
- 3 e. Certify to SUPERINTENDENT and STATE the availability and
4 expenditure, from allowable non-federal funding sources,
5 of one hundred percent (100%) of the cost of performing
6 Program activities.
- 7 f. Certify to SUPERINTENDENT and STATE expenditures
8 represent costs that are eligible for Federal financial
9 participation for that fiscal year.
- 10 g. If subcontracting for Program coordination and training,
11 provide SUPERINTENDENT with a copy of the DISTRICT'S
12 contract with vendor.
- 13 h. Ensure that DISTRICT'S designated MAA Coordinator
14 attends quarterly Region 9 LEC MAA Coordinators
15 trainings and meetings.
- 16 i. Adhere to timelines established by the STATE and
17 SUPERINTENDENT for completion of Program documentation
18 (e.g., Program invoices, time surveys, reports, etc.).
19 Respond in a timely manner to all STATE and
20 SUPERINTENDENT requests for information and
21 documentation.
- 22 j. Respond to SUPERINTENDENT reviews with information and
23 corrected documents upon request.
- 24 k. Work with SUPERINTENDENT to resolve any outstanding
25 matters.

- 1 l. Appeal SUPERINTENDENT'S decision or action through the
2 STATE MAA Appeal Process, if necessary.
- 3 m. Conduct time survey trainings for all DISTRICT survey
4 participants.
- 5 n. Complete time studies, as required by the Centers for
6 Medicare and Medicaid Services (CMS), to determine the
7 amount of paid time spent on Program claimable
8 activities.
- 9 o. Ensure that MAA Time Survey forms are properly
10 administered according to Federal, STATE, and
11 SUPERINTENDENT requirements.
- 12 p. Ensure that Time Surveys needing correction are
13 corrected prior to inclusion in the MAA quarterly
14 invoice.
- 15 q. Provide SUPERINTENDENT with copies of completed
16 quarterly Time Survey forms upon request.
- 17 r. Develop and maintain at the DISTRICT an Operational
18 Plan/Audit File to include at a minimum the following:
- 19 • Training materials and original attendance
20 sheets
 - 21 • Original Time Survey forms and other Time
22 Survey documentation, including validation of
23 time survey participant attendance for the time
24 survey period
 - 25 • Time certification and supporting documentation
 for direct charge staff
 - Claiming Unit Functions Grids
 - Position Descriptions/Duty Statements
 - Medi-Cal Percentage documentation
 - Invoice documents and supporting documentation
 - Contracts/MOU
 - Organizational Charts

- School Calendar
- Resource Directories and outreach materials
- Program review documentation

- 1
- 2
- 3 s. Prepare and certify school-based MAA Invoices and
- 4 Claiming Unit Functions Grids in conformance with STATE
- 5 requirements.
- 6 t. Submit quarterly claim to SUPERINTENDENT within twelve
- 7 (12) months following the end of the quarter.
- 8 u. Provide SUPERINTENDENT with copies of MAA invoice
- 9 supporting documentation upon request.
- 10 v. Maintain Program claim documentation for a period of not
- 11 less than three (3) fiscal years after the end of the
- 12 quarter in which quarterly invoice payment is received
- 13 by the LEC. If an audit is in progress or is
- 14 forthcoming, all records relevant to the audit shall be
- 15 retained until completion of the audit or final
- 16 resolution, whichever is later. Such documentation
- 17 shall be subject, at all reasonable times, to inspection
- 18 and/or audit by the CMS or other Federal agencies,
- 19 STATE, and/or SUPERINTENDENT.
- 20 w. In the event an Invoice/Claiming Unit Functions Grid is
- 21 revised or is disallowed by STATE, agree to reimburse
- 22 SUPERINTENDENT within thirty (30) days of receipt of an
- 23 invoice from SUPERINTENDENT evidencing SUPERINTENDENT'S
- 24 payment to the STATE for DISTRICT'S revised or
- 25 disallowed Invoice/Claiming Unit Functions Grid.
- x. Ensure no duplicative billings.

1 y. Hold SUPERINTENDENT harmless from any Federal
2 disallowance of MAA claim payments made to DISTRICT by
3 the STATE.

4 z. Designate an employee to act as a liaison with
5 SUPERINTENDENT to provide DISTRICT specific information
6 relative to MAA Program administration and fiscal
7 issues.

8 aa. Complete and return with the fully executed AGREEMENT,
9 SUPERINTENDENT'S Medi-Cal Administrative Activities
10 (MAA) District Information 2014/2015 form, Appendix "A",
11 attached hereto and incorporated by reference herein.

12 4.0 DISTRICT CLAIM REIMBURSEMENT. Upon satisfactory compliance of
13 DISTRICT'S responsibilities outlined in Section 3.0 of this
14 AGREEMENT and after SUPERINTENDENT has received reimbursement from
15 the STATE for DISTRICT'S quarterly MAA claim(s), SUPERINTENDENT
16 shall convey to DISTRICT by warrant, all funds received on behalf of
17 DISTRICT from the STATE less any amount due the SUPERINTENDENT and
18 STATE as determined in Section 5.0 below. No funds will be conveyed
19 to DISTRICT for invoices that have been revised or disallowed by the
20 STATE or Federal agencies. Payment to DISTRICT shall be made within
21 forty-five (45) days of receipt and reconciliation of STATE funds by
22 SUPERINTENDENT.

23 5.0 FEE SCHEDULE.

24 A. Annual STATE Participation Fee. SUPERINTENDENT will be
25 responsible for DISTRICT share of the STATE Participation Fee, which
is based on the STATE'S cost for administering the MAA claiming

1 process. In the event that the Region 9 LEC shares of STATE costs
2 for the 2014/2015 fiscal year exceed the amount of the STATE costs
3 contracted with SUPERINTENDENT for the 2014/2015 fiscal year,
4 SUPERINTENDENT will reduce DISTRICT'S quarterly MAA claim
5 reimbursement for DISTRICT'S share of the STATE Participation Fee
6 increase.

7 B. SUPERINTENDENT'S Administrative Support Fees. After
8 SUPERINTENDENT has received reimbursement from the STATE for
9 DISTRICT'S quarterly MAA claim(s), SUPERINTENDENT will transfer to
10 DISTRICT an amount equal to the Federal share of cost received as
11 reimbursement for DISTRICT'S MAA claim submitted by DISTRICT, less a
12 four and a half percent (4 1/2%) fee per quarterly claim which will
13 be used to support SUPERINTENDENT'S MAA administration. The four
14 and a half percent (4 1/2%) fee may be amended as necessary to
15 support compliance with all Federal, State, and SUPERINTENDENT'S
16 program requirements.

17 C. The obligations of SUPERINTENDENT and DISTRICT under this
18 AGREEMENT are contingent upon the availability of funds furnished by
19 the United States Government. In the event that such funding is
20 terminated or reduced, this AGREEMENT may be terminated, and
21 SUPERINTENDENT'S and DISTRICT'S fiscal obligations hereunder shall
22 be limited to a prorated amount of funding actually received by the
23 SUPERINTENDENT and DISTRICT from the STATE under the AGREEMENT.
24 SUPERINTENDENT shall provide DISTRICT written notification of such
25 termination. Notice shall be deemed given when received by the

1 DISTRICT or no later than three (3) days after the day of mailing,
2 whichever is sooner.

3 6.0 FEDERAL CLAIMING.

4 A. TITLE 31 - Money and Finance, Subtitle V - General
5 Assistance Administration, Chapter 75 - Requirements for Single
6 Audits, section 7502 requires each pass through entity provide the
7 subrecipient program names and any identifying numbers from which
8 such assistance is derived. The Catalog of Federal Domestic
9 Assistance (CFDA) number for this federal program is 93.778, Medical
10 Assistance Program (Medi-Cal).

11 B. A "Vendor" means a dealer, distributor, merchant, or other
12 seller providing goods or services that are required for the conduct
13 of a Federal program. These goods or services may be for an
14 organization's own use or for the use of beneficiaries of the
15 federal program. Additional guidance on distinguishing between a
16 subrecipient and a vendor is provided in OMB Circular A-133.

17 7.0 INDEPENDENT CONTRACTOR. SUPERINTENDENT, in the performance of
18 this AGREEMENT, shall be and act as an independent contractor.
19 SUPERINTENDENT understands and agrees that he/she and all of his/her
20 employees shall not be considered officers, employees or agents of
21 the DISTRICT, and are not entitled to benefits of any kind or nature
22 normally provided employees of the DISTRICT and/or to which
23 DISTRICT'S employees are normally entitled, including, but not
24 limited to, State Unemployment Compensation or Workers'
25 Compensation. SUPERINTENDENT assumes full responsibility for the
acts and/or omissions of his/her employees or agents as they relate

1 to the services to be provided under this AGREEMENT. SUPERINTENDENT
2 shall assume full responsibility for payment of all Federal, STATE
3 and local taxes or contributions, including unemployment insurance,
4 social security and income taxes with respect to SUPERINTENDENT'S
5 employees.

6 8.0 DUTY TO PROVIDE FIT WORKERS. SUPERINTENDENT shall at all times
7 enforce appropriate discipline and good order among its employees
8 and shall not knowingly employ any unfit person or anyone not
9 skilled in providing the services required under this AGREEMENT.
10 Any person in the employ of the SUPERINTENDENT who in DISTRICT'S
11 opinion, is incompetent, unfit, intemperate, troublesome or
12 otherwise undesirable shall be excluded from providing services
13 under this AGREEMENT and shall not again provide services except
14 with written consent of DISTRICT.

15 9.0 COPYRIGHT.

16 A. DISTRICT understands and agrees that all forms, plans, and
17 related instructional materials developed by SUPERINTENDENT or
18 DISTRICT under this AGREEMENT shall become the exclusive property of
19 Department of Health Care Services. The Department of Health Care
20 Services shall have all right, title and interest in said matters,
21 including the right to secure and maintain the copyright, trademark
22 and/or patent all forms and related instructional materials
23 developed under this AGREEMENT.

24 10.0 HOLD HARMLESS.

25 A. SUPERINTENDENT hereby agrees to indemnify, defend, and hold
harmless DISTRICT, its Governing Board, and its officers, agents,

1 and employees from liability and claims of liability for bodily
2 injury, personal injury, sickness, disease, or death of any person
3 or persons, or damage to any property, real, personal, tangible or
4 intangible, arising out of the negligent acts or omissions of
5 employees, agents or officers of SUPERINTENDENT or the Orange County
6 Board of Education during the term of this AGREEMENT.

7 B. DISTRICT hereby agrees to indemnify, defend, and hold
8 harmless SUPERINTENDENT, the Orange County Board of Education, and
9 its officers, agents, and employees from liability and claims of
10 liability for bodily injury, personal injury, sickness, disease, or
11 death of any person or persons, or damage to any property, real,
12 personal, tangible or intangible, arising out of the negligent acts
13 or omissions of employees, agents or officers of DISTRICT during the
14 term of this AGREEMENT.

15 11.0 CONFIDENTIALITY.

16 A. SUPERINTENDENT and DISTRICT shall maintain confidentiality
17 of their respective records and information, governing the
18 confidentiality of client or student information for Medi-Cal
19 clients served under this AGREEMENT. Applicable laws include, but
20 are not limited to, 42 U.S.C. Section 1396a(a)7, 42 CFR Section
21 431.300, Welfare and Institutions Code, Section 14100.2 and 22
22 California Code of Regulations Section 51009 and all applicable
23 federal and/or state laws or regulations as each may now exist or be
24 hereafter amended. The confidentiality obligations contained in
25 this section shall survive termination of this AGREEMENT.

1 B. DISTRICT understands and agrees to take all reasonable
2 steps to avoid unauthorized disclosure of any of SUPERINTENDENT'S
3 agents' proprietary data provided for purposes of this AGREEMENT
4 hereinafter defined as; data file specifications, related
5 instructions, management reports, training materials, plans or other
6 information relating to the performance of SUPERINTENDENT'S agents
7 services hereunder, disclosed by SUPERINTENDENT to DISTRICT pursuant
8 to this AGREEMENT. DISTRICT shall not during or after the term of
9 this AGREEMENT, permit the copying, duplication, or use of any of
10 SUPERINTENDENT'S agents' proprietary data by or to any person other
11 than authorized employees, agents or representatives of DISTRICT.

12 12.0 ACCURACY OF INFORMATION. DISTRICT shall make reasonable effort
13 to assure that the information supplied to SUPERINTENDENT hereunder
14 shall be true, complete, and accurate in all respects. DISTRICT
15 shall assume sole responsibility for the truth, completeness and
16 accuracy of all information supplied to SUPERINTENDENT and agrees
17 that SUPERINTENDENT shall have no responsibility or liability for
18 the truth, completeness or accuracy of any information submitted by
19 DISTRICT hereunder.

20 13.0 LIMITATION OF LIABILITY. SUPERINTENDENT shall not be liable
21 for damages or losses to DISTRICT employees, agents, independent
22 contractors or students relating to lost medical services or lost
23 data under this AGREEMENT. SUPERINTENDENT shall not be liable for
24 any sums DISTRICT does not obtain in reimbursement from the STATE,
25 or for any incidental, indirect, special or consequential damages to

1 DISTRICT arising from the denial of any request for reimbursement
2 from the STATE.

3 14.0 ASSIGNMENT. The obligations of the DISTRICT pursuant to this
4 AGREEMENT shall not be assigned by the DISTRICT without prior
5 written approval of SUPERINTENDENT.

6 15.0 COMPLIANCE WITH APPLICABLE LAWS. The services completed herein
7 must meet the approval of the DISTRICT and shall be subject to the
8 DISTRICT'S general right of inspection to secure the satisfactory
9 completion thereof. SUPERINTENDENT and DISTRICT agree to comply
10 with all Federal, STATE and local laws, rules, regulations and
11 ordinances that are now or may in the future become applicable to
12 SUPERINTENDENT or DISTRICT'S, equipment and personnel engaged in
13 operations covered by this AGREEMENT or accruing out of the
14 performance of such operations.

15 16.0 NON-DISCRIMINATION. In the performance of this AGREEMENT,
16 SUPERINTENDENT and DISTRICT agree that they shall not engage nor
17 employ any unlawful discriminatory practices in employment of
18 personnel or in any other respect on the basis of sex, race, color,
19 ethnicity, national origin, ancestry, religion, age, marital status,
20 medical condition, sexual orientation, physical or mental disability
21 or any other protected group in accordance with the requirements of
22 all applicable Federal or STATE law.

23 17.0 TOBACCO USE POLICY. In the interest of public health,
24 SUPERINTENDENT provides a tobacco-free environment. Smoking or the
25 use of any tobacco products are prohibited in buildings and
vehicles, and on any property owned, leased or contracted for by the

1 SUPERINTENDENT pursuant to SUPERINTENDENT' Policy 400.15. Failure
2 to abide with conditions of this policy could result in the
3 termination of this AGREEMENT.

4 18.0 TERMINATION. SUPERINTENDENT or DISTRICT may, at any time, with
5 or without cause, terminate this AGREEMENT with the giving of thirty
6 (30) days prior written notice to the other party.

7 19.0 NOTICE. All notices or demands to be given under this
8 AGREEMENT by either party to the other shall be in writing and given
9 either by: (a) personal service or (b) by U.S. Mail, mailed either
10 by registered or certified mail, return receipt requested, with
11 postage prepaid. Service shall be considered given when received if
12 personally served or if mailed on the third day after deposit in any
13 U.S. Post Office. The address to which notices or demands may be
14 given by either party may be changed by written notice given in
15 accordance with the notice provisions of this section. As of the
16 date of this AGREEMENT, the addresses of the parties are as follows:

17 DISTRICT: Anaheim Union High School District
18 501 Crescent Way
19 Anaheim, California 92801

20 Attn: _____

21 SUPERINTENDENT: Orange County Superintendent of Schools
22 200 Kalmus Drive
23 P.O. Box 9050
24 Costa Mesa, California 92628-9050

25 Attn: Patricia McCaughey

26 20.0 NON WAIVER. The failure of SUPERINTENDENT or DISTRICT to seek
27 redress for violation of, or to insist upon, the strict performance
28 of any term or condition of this AGREEMENT shall not be deemed a
29 waiver by that party of such term or condition, or prevent a

subsequent similar act from again constituting a violation of such term or condition.

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

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

23.0 ENTIRE AGREEMENT/AMENDMENT. This AGREEMENT and any exhibits attached hereto constitute the entire agreement among the Parties to it and supercedes any prior or contemporaneous understanding or agreement with respect to the services contemplated, and may be amended only by a written amendment executed by both Parties to the AGREEMENT.

IN WITNESS WHEREOF, the Parties hereto set their hands.

DISTRICT: ANAHEIM UNION
HIGH SCHOOL DISTRICT

ORANGE COUNTY SUPERINTENDENT
OF SCHOOLS

BY: _____
Authorized Signature

BY: Patricia McCaughey
Authorized Signature

PRINTED NAME: _____

PRINTED NAME: Patricia McCaughey

TITLE: _____

TITLE: Coordinator

DATE: _____

DATE: June 11, 2014

FEDERAL IDENTIFICATION NUMBER

Anaheim Union High School District-MAA(40660)14
Zip13

**MEDI-CAL ADMINISTRATIVE ACTIVITIES (MAA)
DISTRICT INFORMATION
2014-2015**

1. DISTRICT/SCHOOL

Anaheim Union High School District

Orange County

District/School Name

County

Claiming Unit:

If different than name above.

2. DISTRICT MAA COORDINATOR

Kathy Strobel

Coordinator, Health Services

Name

District Job Title

501 N. Crescent Way

Anaheim, CA 92801

Street Address

City, State, Zip

Mailing Address

City, State, Zip

(714) 999-0814

(714) 999-6938

strobel_k@auhsd.us

Phone (please include extension)

Fax

Email

3. SUPERVISOR OF DISTRICT MAA COORDINATOR

Brad Jackson

Director, Special Youth Services

Name

District Job Title

(714) 999-3527

(714) 999-0622

jackson_b@auhsd.us

Phone (please include extension)

Fax

Email

Check box for this person to be included in communications.

4. (a) ALTERNATE DISTRICT CONTACT – MAA COORDINATOR DESIGNEE

Lucy Jauregui

Secretary, Health Services

Name

District Job Title

(714) 999-0814

(714) 999-6936

jauregui_l@auhsd.us

Phone (please include extension)

Fax

Email

Check box for this person to be included in communications.

5. (b) ALTERNATE DISTRICT CONTACT – FISCAL DESIGNEE

Karen Orr

Accounting Manager

Name

District Job Title

(714) 999-2382

(714) 999-5407

orr_k@auhsd.us

Phone (please include extension)

Fax

Email

Check box for this person to be included in communications.

**MEDI-CAL ADMINISTRATIVE ACTIVITIES (MAA)
DISTRICT INFORMATION
2014-2015**

Appendix A

6. DATES MAA COORDINATOR WILL NOT BE AVAILABLE DURING THE SUMMER

June 2014: _____ July 2014: 7/2 - 7/8
August 2014: _____ September 2014: _____

Name of Alternate District Contact during summer (June–September, 2014)

Jeannette Landgraf landgraf_j@auhsd.us
Phone *Email*

7. FIRST STUDENT ATTENDANCE DATE(S) 8/25/14, 2014 6/11/15, 2014

8. STUDENT ATTENDANCE BREAKS Winter: 12/22/14 to 1/2/15, 2015
Spring: 5/30/15 to 4/3/15, 2015

9. MAA COORDINATION & TRAINING SUBCONTRACTOR/VENDOR

Paradigm-Healthcare Services

Company Name

Erika Oduro Program Supervisor, Client Relations
Contact *Contact Job Title*

15615 Alton Parkway, Suite 450 Irvine, CA 92618
Mailing Address *City, State, Zip*

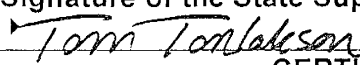
(949) 241-4712 (949) 271-6491 eoduro@paradigm-healthcare.com
Phone *Fax* *Email*

Jeannette Landgraf Senior Administrative Assistant, SYS

PRINTED NAME OF PERSON FILLING OUT FORM **JOB CLASSIFICATION TITLE**

June 20, 2014
DATE

Grant Award Notification

GRANTEE NAME AND ADDRESS Paul Sevillano, Superintendent Anaheim Union High School District 501 Crescent Way Anaheim, CA 92803-3520				CDE GRANT NUMBER			
				FY	PCA	Vendor Number	Suffix
				14	23297	6643	00
Attention Paul Sevillano, Superintendent				STANDARDIZED ACCOUNT CODE STRUCTURE		COUNTY	
Program Office Rick Martens, Program Contact				Resource Code	Revenue Object Code	30	
Telephone 714-999-3557				6690	8590	INDEX	
Name of Grant Program Tobacco-Use Prevention Education Program for Grades Six through Twelve, Cohort J, Tier 2						0604	
GRANT DETAILS	Original/Prior Amendments	Amendment Amount	Total	Amend. No.	Award Starting Date	Award Ending Date	
	\$1,850,094.00		\$1,850,094.00		7/1/14	6/30/17	
CFDA Number	Federal Grant Number	Federal Grant Name			Federal Agency		
I am pleased to inform you that you have been funded for the Tobacco-Use Prevention Education (TUPE) Program for Grades Six through Twelve, Cohort J, Tier 2.							
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:							
Shalonn Woodard, Fiscal Analyst Coordinated School Health and Safety Office California Department of Education 1430 N Street, Room 6408 Sacramento, CA 95814-5901							
California Department of Education Contact Shalonn Woodard				Job Title Fiscal Analyst			
E-mail Address swoodard@cde.ca.gov				Telephone 916-319-0197			
Signature of the State Superintendent of Public Instruction or Designee 				Date July 18, 2014			
CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS							
<i>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.</i>							
Printed Name of Authorized Agent				Title			
E-mail Address				Telephone			
Signature 				Date			

TRANSPORTATION AGREEMENT

This is to certify that parents of student (129) ("Parents") agrees to the following method of transportation during the regular school year 2014-2015:

Parents will provide student transportation from their home to and from Speech and Language Development Center located at 8699 Holder, Buena Park, California, 90620 and will be reimbursed at the rate of 0.56¢ per mile for a total of 9.32 miles daily for up to 20 days during 2014-2015 ESY school not to exceed 20 days beginning July 7, 2014 through August 1, 2014. The maximum amount approved is as follows:

$$.56¢ \text{ mi} \times 9.32 \text{ mi daily trip} = \$5.22 \times 20 \text{ days} = \$104.40$$

Invoicing to the District is required monthly, listing date of transporting student to and from Speech and Language Development Center and verified by attendance records.

During the entire term of this agreement, and any extension or modification thereof, Parents shall keep in effect a policy or policies of liability insurance, including coverage on owned and non-owned automobiles, of at least \$100,000.00 for each person, and \$300,000.00 for each accident or occurrence for all damages arising out of deaths, bodily injury, sickness or diseases from any one accident of occurrence, and \$25,000.00 for all damages arising out of injury to or destruction of property for each accident or occurrence. Parents agree to provide a copy of their insurance policy to the District prior to transporting student. Parents agree to indemnify and hold district harmless for any act of family in providing said transportation.

The following persons are authorized to transport student from their home to Speech and Language Development Center and back home: Parents

Parent Signature: Signature on original Date: _____
Parent

Parent Signature: _____ Date: _____

Brad Jackson, Director: _____ Date: _____
Special Youth Services

Board Approved: 08-21-14
Date

ANAHEIM UNION HIGH SCHOOL DISTRICT
SPECIAL YOUTH SERVICES
501 CRESCENT WAY P.O. BOX 3520
ANAHEIM, CA 92803

EXHIBIT X

TRANSPORTATION AGREEMENT

This is to certify that parents of student (129) ("Parents") agrees to the following method of transportation during the regular school year 2014-2015:

Parents will provide student transportation from their home to and from Speech and Language Development Center located at 8699 Holder, Buena Park, California, 90620 and will be reimbursed at the rate of 0.56¢ per mile for a total of 9.32 miles daily for up to 180 days during 2014-2015 regular school year not to exceed 180 days beginning September 3, 2014 through June 19, 2015. The maximum amount approved is as follows:

$$.56¢ \text{ mi} \times 9.32 \text{ mi daily trip} = \$ 5.22 \times 180 \text{ days} = \$ 939.60$$

Invoicing to the District is required monthly, listing date of transporting student to and from Speech and Language Development Center and verified by attendance records.

During the entire term of this agreement, and any extension or modification thereof, Parents shall keep in effect a policy or policies of liability insurance, including coverage on owned and non-owned automobiles, of at least \$100,000.00 for each person, and \$300,000.00 for each accident or occurrence for all damages arising out of deaths, bodily injury, sickness or diseases from any one accident of occurrence, and \$25,000.00 for all damages arising out of injury to or destruction of property for each accident or occurrence. Parents agree to provide a copy of their insurance policy to the District prior to transporting student. Parents agree to indemnify and hold district harmless for any act of family in providing said transportation.

The following persons are authorized to transport student from their home to Speech and Language Development Center and back home: Parents

Parent Signature: Signature on original Date: _____
Parent

Parent Signature: _____ Date: _____

Brad Jackson, Director: _____ Date: _____
Special Youth Services

Board Approved: 08-21-14
Date

SCHEDULE A

**STUDENT IN NONPUBLIC SCHOOL UNDER EC 56030
Regular School Year 2014-2015**

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC SCHOOL	TOTAL CONTRACT COST*
SYS- 125	06-07-00	09	08-21-14	Approach Learning and Assessment Center dba: Olive Crest Academy	\$73,037.00
SYS-115	04-24-98	11	08-21-14	Beacon Day School	\$70, 081.20
SYS-015	05-10-95	12	08-21-14	Beacon Day School	\$126, 251.20
SYS-057	04-21-94	12	08-21-14	Beacon Day School	\$88, 026.20
SYS-149	08-10-96	12	08-21-14	Beacon Day School	\$22, 529.85
SYS-133	10-30-95	12	08-21-14	Cathedral Home for Children	\$198, 521.00
SYS- 151	01-24-96	09	08-21-14	Cleta Harder Development Center	\$69, 426.00
SYS-143	09-25-00	08	08-21-14	Del Sol School	\$53, 742.00
SYS-118	07-24-96	12	08-21-14	Heritage School	\$11, 295.00
SYS-141	07-08-99	10	08-21-14	Heritage School	\$135, 480.00
SYS-152	11-03-95	12	08-21-14	Oceanview School	\$30,808.00

SCHEDULE A

**STUDENT IN NONPUBLIC SCHOOL UNDER EC 56030
Regular School Year 2014-2015**

SYS-127	01-13-00	08	08-21-14	Red Rock School	\$152,680.00
SYS-107	07-12-96	12	08-21-14	Red Rock School	\$152,680.00
SYS-047	08-27-96	12	08-21-14	Rossier Park School	\$42,388.00
SYS-109	03-04-97	12	08-21-14	Rossier Park School	\$40,408.00
SYS-104	03-04-96	12	08-21-14	Rossier Park School	\$40,408.00
SYS-135	04-25-00	09	08-21-14	Rossier Park School	\$70,160.00
SYS-139	01-20-00	09	08-21-14	Rossier Park School	\$40,408.00
SYS-138	03-05-98	11	08-21-14	Rossier Park School	\$40,408.00
SYS-121	11-06-99	09	08-21-14	Rossier Park School	\$44,368.00
SYS-150	05-31-00	09	08-21-14	Rossier Park School	\$44,368.00
SYS-153	09-07-97	12	08-21-14	Rossier Park School	\$44,368.00
SYS-116	11-12-93	12	08-21-14	Speech and Language Development Center	\$59,395.00
SYS-005	11-18-92	12	08-21-14	Speech and Language Development Center	\$38,286.00

SCHEDULE A

**STUDENT IN NONPUBLIC SCHOOL UNDER EC 56030
Regular School Year 2014-2015**

SYS-129	02-24-00	09	08-21-14	Speech and Language Development Center	\$37, 213.00
SYS-084	05-01-95	12	08-21-14	Speech and Language Development Center	\$44, 600.00
SYS-058	07-30-96	12	08-21-14	Speech and Language Development Center	\$61, 470.00
SYS-148	07-17-00	08	08-21-14	Speech and Language Development Center	\$36,715.00

Instructional Materials Submitted for Display
August 21, 2014
August 21, 2014-September 4, 2014

Curriculum	Basic / Suppl	Course Name/ Number	GR	Title	Publisher
Science	Basic	Environmental Science AP Course #5450	11-12	<i>Environmental Science Your World Your Turn</i>	Pearson
English	Basic	English 7 (P) Course #1330 English 7 (HP) Course #1335	7	<i>Collections 7th Grade</i>	Houghton Mifflin Harcourt
English	Basic	English 8 (P) Course #1350 English 8 (HP) Course #1355	8	<i>Collections 8th Grade</i>	Houghton Mifflin Harcourt
English	Basic	English 1 (P) Course #1505 English 1 (HP) Course #1510	9	<i>Collections 9th Grade</i>	Houghton Mifflin Harcourt
English	Basic	English 2 (P) Course #1520 English 2 (HP) Course #1525	10	<i>Collections 10th Grade</i>	Houghton Mifflin Harcourt
English	Basic	English 3 (P) Course #1535	11	<i>Collections 11th Grade</i>	Houghton Mifflin Harcourt
English	Basic	English 4 (P) Course #1550	12	<i>Collections 12th Grade</i>	Houghton Mifflin Harcourt
Math	Basic	Math 1 Course #3452 Math 1 Honors Course #3453	7	<i>Carnegie Learning Math Series - Course 2</i>	Carnegie Learning
Math	Basic	Math 2 Course #3462 Math 2 Honors Course #3463	8	<i>Carnegie Learning Math Series - Course 3</i>	Carnegie Learning

Curriculum	Basic / Suppl	Course Name/ Number	GR	Title	Publisher
English	Basic	Autism/LHS Course #6024 Reading Intensive Literature Course #6103	7-12	<i>Corrective Reading Concept Applications C</i>	SRA McGraw-Hill
English	Basic	Autism/LHS Course #6024 Reading Intensive Literature Course #6103	7-12	<i>Reading Mastery A</i>	SRA McGraw-Hill
English	Basic	Autism/LHS Course #6024 Reading Intensive Literature Course #6103	7-12	<i>Decoding Strategies</i>	SRA McGraw-Hill
Math	Suppl.	Special Education Math	7-12	<i>Connecting Math Concepts</i>	SRA McGraw-Hill
English	Basic	Autism/LHS Course #6024 Reading Intensive Literature Course #6103	7-12	<i>Language for Thinking</i>	SRA McGraw-Hill

Field Trip Report

Board of Trustees

August 21, 2014

1. Katella High School–Cross Country (6 female students); Kristen Goossens (female), adviser.

To: Palo Alto, CA
Dates: September 26, 2014–September 28, 2014
Purpose: To compete in the Stanford Cross Country Invitational
Expenses: Parent/Student: Meals, transportation, accommodations
ASB/Club Fundraisers: Registration, transportation, accommodations, substitutes

Number of school days missed for this trip: 1
Number of school days missed previously: 0
Total number of days missed by this group: 1

2. Katella High School–Cross Country (15 students; 7 male, 8 female); Kristen Goossens (female) adviser; David Sepe (male), chaperone.

To: Fresno, CA
Dates: October 10, 2014–October 11, 2014
Purpose: Attend Clovis Cross Country Invitational
Expenses: Parent/Student: Meals, transportation, accommodations
ASB/Club Fundraisers: Registration, transportation, accommodations, substitutes

Number of school days missed for this trip: 1
Number of school days missed previously: 0
Total number of days missed by this group: 1

**EMPLOYMENT AGREEMENT
BETWEEN THE GOVERNING BOARD OF
THE ANAHEIM UNION HIGH SCHOOL DISTRICT
AND
MANUEL COLÓN**

This Agreement is hereby entered into this 17th day of July 2014, by and between the Governing Board of the Anaheim Union High School District (hereinafter referred to as "District" or "Board") and Manuel Colón, (hereinafter referred to as "Assistant Superintendent, Education" or "Assistant Superintendent").

WHEREAS, the District's Governing Board of Education ("Board") desires to employ Manuel Colón as the Assistant Superintendent, Education of the District, and Manuel Colón desires to accept employment as the Assistant Superintendent, Education for the District upon the terms and conditions hereinafter set forth in this Agreement;

NOW, THEREFORE, in consideration of the foregoing and of the terms and conditions set forth herein, the parties hereto agree as follows:

1. ASSISTANT SUPERINTENDENT, EDUCATION

Manuel Colón is hereby employed as the Assistant Superintendent, Education for the District.

2. TERM

- a. Manuel Colón shall be employed as the Assistant Superintendent, Education for a period commencing July 18, 2014, and ending June 30, 2016, and shall be subject to the terms and conditions hereinafter set forth.
- b. No right of tenure, contractual obligation, expectancy of continued employment or claim of entitlement is created beyond the original contract term.

3. SALARY

- a. The Assistant Superintendent, Education shall receive an annual salary of One Hundred Seventy Eight Thousand Seven Hundred Seventy Eight Dollars (178,778.00) which will be paid in equal monthly installments. This salary will be prorated for the first year (2014-2015) of this agreement. The salary will be reviewed annually by the Board and, with the consent of the Board, any increases may be made effective at any time during the agreement.
- b. If during the term of this Agreement the District implements an unpaid furlough plan to cope with hard financial times, the Assistant Superintendent will take the same number of unpaid furlough days as

agreed to by the majority of the bargaining units and approved by the Board.

4. DUTIES AND RESPONSIBILITIES

The Assistant Superintendent, Education shall:

- a. Diligently perform the duties and functions of the Assistant Superintendent for the District as set forth in the formal job description for the position of "Assistant Superintendent, Education," and any duties that may be assigned by the Board and the Superintendent;
- b. Perform the abovementioned duties faithfully and at a professional level of competence; and
- c. Comply with state and federal law, as well as District policy and District rules and regulations as they currently exist, or may hereafter be adopted or amended.

5. VACATION

- a. The Assistant Superintendent, Education shall be required to render twelve (12) months of full and regular service to the District each annual period covered by this Employment Agreement. The Assistant Superintendent shall be entitled to twenty-four (24) annual days of vacation with pay, exclusive of holidays, as defined in Sections 37220-37222 of the California Education Code, and any additional local holidays approved by the Board for twelve-month certificated employees at the time the annual calendar is adopted.
- b. A maximum of fifteen (15) days accrued unused vacation days may be carried forward from one fiscal year to the next. In the event of termination of this Employment Agreement, the Assistant Superintendent shall be entitled to compensation for unused vacation at the daily rate of compensation in effect as of the date of termination.

6. FRINGE BENEFITS

- a. **Health/Welfare Benefits.** The Assistant Superintendent, Education shall be entitled to receive all health and welfare benefits accorded other management employees of the Anaheim Union High School District in accordance with Board Policy 6603.01. In addition, due to the Assistant Superintendent's employment in the District as a management employee prior to April 6, 2007, the Assistant Superintendent, Education, upon retirement with fifteen (15) or more years of service with the District, shall receive district-paid medical and dental benefits as provided to other management retirees through the first of the month they turn age 65 and become Medicare eligible. Upon reaching age 65, the Assistant

Superintendent, Education may continue on the district-paid Medicare supplement plan for medical only if entitled to Medicare Parts A and B. District-paid dental coverage will remain as provided.

- b. **Tax Sheltered Annuity.** The District shall pay the Assistant Superintendent Thirty Five Hundred (\$3,500) Dollars per year to be applied toward a tax sheltered annuity. This benefit has been suspended by the Board because of hard financial times. The Assistant Superintendent shall have no right to receive the tax sheltered annuity until the Board resolves that the hard financial times are over and takes action to reinstate this benefit.

7. EXPENSES

- a. The Assistant Superintendent, Education shall be reimbursed for all actual and necessary expenses incurred in the course of performing his duties, in accordance with Board Policy.
- b. **Professional Organizations.** The District encourages the Assistant Superintendent, Education to participate in professional organizations and activities. Actual and necessary expenses incurred by the Assistant Superintendent in connection with attendance and/or membership in associations or organizations approved by the Board shall be paid by the District. Membership in any two associations and/or organizations is hereby authorized. These associations and/or organizations will be determined at a later date.

8. EVALUATIONS

By September 1 of each year, the Superintendent and Assistant Superintendent, Education shall meet to establish timelines for the evaluation process. The performance of the Assistant Superintendent shall be evaluated at least once per year, by means of a written evaluation. The written evaluation shall be prepared by the Superintendent and shall be based upon, but not limited to, the Assistant Superintendent's performance of the duties and responsibilities contained in the job description, and written goals and objectives established by mutual agreement between the Superintendent and the Assistant Superintendent, Education. The format of the written evaluation shall be devised by the Superintendent, with input from the Assistant Superintendent, after which a written summary of the discussion and evaluation shall be provided for the Assistant Superintendent. Any corrective action will be shared with the President of the Board of Trustees.

9. OUTSIDE PROFESSIONAL ACTIVITIES

- a. The Assistant Superintendent, Education may undertake professional activities, including consultative work, speaking engagements, writings, lecturing, or outside activities, provided such undertakings do not interfere

with the performance of duties required pursuant to this Employment Agreement.

- b. Compensation or remuneration received by the Assistant Superintendent, Education in connection with such activities shall be assigned to the District, except that compensation for services rendered during non-working time and publication royalties shall be retained by the Assistant Superintendent.

10. MEDICAL EXAMINATION

The Assistant Superintendent, Education shall be entitled to a complete medical examination not less than once every two years, and not more frequently than once each fiscal year, during the term of this Employment Agreement. The District shall bear the expense of such examination, to a maximum cost of \$500 per fiscal year. Any report of the medical examination shall be given directly and exclusively to the Assistant Superintendent. The Superintendent shall be advised in writing by the examining physician of the Assistant Superintendent's continued physical fitness to perform duties, and such report shall be confidential.

11. CHANGES TO OR TERMINATION OF AGREEMENT

- a. This Agreement cannot be changed or supplemented orally. It may be amended, modified or superseded only by a written instrument approved by the Board in open session as required by law and executed by both the Board and the Assistant Superintendent.
- b. Notwithstanding any other provision of this Agreement, the Board may elect not to renew this Employment Agreement, and/or not to reemploy the Assistant Superintendent, Education upon the expiration of this Agreement, pursuant to Education Code section 35031.
- c. In the event that the Assistant Superintendent, Education is unable to serve in the position due to physical and/or mental incapacity, this Employment Agreement shall be terminated by the Board upon expiration of all sick leave to which the Assistant Superintendent, Education is entitled as provided for by statute and applicable Board policies, and upon receipt of a written evaluation by a licensed physician designated by the District which indicates the inability of the Assistant Superintendent Education to further serve in the position.
- d. The death of the Assistant Superintendent, Education automatically terminates this Employment Agreement. In such event, all earned salary, vacation, or other amounts due will be paid to the estate of the Assistant Superintendent unless otherwise indicated in writing by the Assistant Superintendent.

- e. In the event the Assistant Superintendent, Education voluntarily terminates this Employment Agreement prior to its expiration, the District shall be liable for the salary only for that portion of the Agreement for which services were actually rendered.

12. OPTION TO TERMINATE

- a. **Without Cause.** Notwithstanding any other provisions of this Agreement, the Board, at its sole discretion, shall have the option to terminate this Agreement without cause, upon giving thirty (30) days' written notice to the Assistant Superintendent, Education. If the Board exercises the option to terminate the Agreement it shall pay the Assistant Superintendent, in one (1) lump sum payment within sixty (60) days of giving written notice of termination, an amount equal to the Assistant Superintendent, Education's salary for eighteen (18) months remaining on the Agreement or the salary of the remainder of the Agreement, if such remainder is less than eighteen (18) months. In addition, the Assistant Superintendent, Education's health benefits will continue to be paid by the District for the same length of time or until the Assistant Superintendent finds other employment, whichever is less. The calculation for purposes of the lump sum payment shall not include any payment for vacation that would have been earned following thirty (30) days after the date of the notice of termination.

In accordance with California Government Code section 53243.2, if this Agreement is unilaterally terminated, any severance pay related to the termination that the Assistant Superintendent may receive from District shall be fully reimbursed to the District if the Assistant Superintendent is convicted of a crime involving abuse of office or position. In such case, the statutorily required reimbursement shall be paid by the Assistant Superintendent to the District in full within thirty (30) days of such conviction, whether or not the conviction is appealed.

- b. **With Cause.** The Board may elect to terminate the Assistant Superintendent, Education's employment upon thirty (30) days written notice to the Assistant Superintendent for cause in the following circumstances:
 - (1) The Assistant Superintendent's conviction of any crime of moral turpitude. A plea or verdict of guilty, a finding of guilt by a court of law, or conviction following a plea of *nolo contendere* shall be deemed to be a conviction within the meaning of this subdivision.
 - (2) Actions by the Assistant Superintendent in the performance of his duties involving willful malfeasance or gross negligence.
 - (3) The commission by the Assistant Superintendent of an act of fraud, embezzlement, theft, or material dishonesty against the District.

- (4) The Assistant Superintendent's breach of any material term of this Agreement that is not cured within thirty (30) days after written notice of such breach has been given to the Assistant Superintendent by the Board.

Dismissal for cause shall be effective upon action taken by the Board and all salary and benefits provided by this Agreement shall cease upon said action by the Board. Salary and benefits earned or accrued prior to said action shall be paid to the Assistant Superintendent within thirty (30) days of said action.

13. GENERAL PROVISIONS

- a. **Governing Law:** This Agreement, and the rights and obligations of the parties shall be construed and enforced in accordance with the laws of the State of California, the Policies and Regulations of the California State Board of Education, and the Policies and Regulations of the Governing Board of the Anaheim Union High School District. Said laws, policies and regulations are hereby made a part of the terms and conditions of this Employment Agreement as though fully set forth herein. Said laws, policies and regulations may be amended from time to time.
- b. **Entire Agreement:** This Agreement contains the entire agreement and understanding between the parties. There are no oral understandings, terms or conditions, and neither party has relied upon any representation, express or implied, not contained in this Agreement.
- c. **No Assignment:** The Assistant Superintendent Education may not assign or transfer any rights granted or obligations assumed under this Agreement.
- d. **Construction:** This Agreement shall not be construed more strongly against either party, regardless of which party is responsible for its preparation.
- e. **Board Approval:** The effectiveness of this Agreement shall be contingent upon approval by the Board in open session as required by law.
- f. **Execution of Other Documents:** The parties shall cooperate fully in the execution of any other acts that may be necessary or appropriate to give full force and effect to this Agreement.
- g. **Severability:** If one or more of the provisions of this Agreement are hereafter declared invalid or unenforceable by judicial, legislative or administrative authority of competent jurisdiction, then the parties hereto agree that the invalidity or unenforceability of any of the provisions shall not in any way affect the validity or enforceability of any other provisions of this Agreement.

IN WITNESS WHEREOF, the parties hereto have duly approved and executed this Agreement on the date and year written above.

GOVERNING BOARD OF THE ANAHEIM UNION HIGH SCHOOL DISTRICT

By: Brian O'Neal 7-29-14
Brian O'Neal, President Date

By: Annemarie Randle-Trejo 7-29-14
Annemarie Randle-Trejo, Clerk Date

By: Anna L. Piercy 7-29-14
Anna L. Piercy, Assistant Clerk Date

By: Katherine H. Smith 8-5-14
Katherine H. Smith Date

By: Al Jabbar 7-29-14
Al Jabbar Date

Acceptance:

I hereby accept this offer of employment and agree to comply fully with each and every condition thereof, and perform faithfully all of the duties of employment as Assistant Superintendent, Education of the Anaheim Union High School District.

By: Manuel Colón 7-28-14
Manuel Colón Date

**EQUITY &
EXCELLENCE**
in Education

**California State University, Long Beach
District-University Internship Agreement**

**Multiple Subject Intern Program
Single Subject Intern Program
Education Specialist Intern Program**

This document establishes a formal Internship Program Agreement between the initial credential programs listed above and Anaheim Union HSD (Employer/District), to be effective August 1, 2014.

Rationale

The District has a broad recruitment program to locate highly qualified certificated employees. Due to the shortage of certificated teachers in some areas, it is necessary to employ non-certificated personnel. The Internship Program offers a way for the District and the Commission-approved credential programs to collaboratively identify, prepare, and support candidates for the Intern positions in these areas of shortage. The teachers' bargaining associate recognizes the need for an Internship Program and agrees to the District offering Intern positions to suitable candidates in areas of need.

Basic Agreement

1. An intern credential can be authorized by the Commission on Teacher Credentialing (CTC) for up to two years. During that time the Intern completes all credential program requirements. Internships are considered on a case-by-case basis. This agreement specifically authorizes internships for CSU Long Beach Multiple Subject, Single Subject, and Education Specialist Credential Programs in Anaheim Union HSD(Employer/District).
2. Each of the credential programs reserves the right of approval for any Intern candidate based on the program's capacity to provide university supervision and support at the school where the Intern is assigned. The programs also reserve the right to withhold approval of an Internship for a candidate who has not demonstrated readiness for full-time teacher of record responsibilities or for admission to the credential program.
3. An Intern is authorized to assume the functions authorized by the credential. The Intern's services meet the instructional needs of the Employer/District. The Intern does not displace other certificated employees, and this Agreement meets with the Employer/District's contractual specifications with certificated employees as affirmed below by signatures of both the Employer's/District's authorized representative and of the certificated bargaining unit's authorized representative.

Shared Responsibilities Between CSULB College of Education and Anaheim Union HSD

The Employer/District and CSULB's Intern Programs are equally responsible for assuring the following occur.

1. Identify the individual(s) and roles/responsibilities related to:

- a. Weekly course planning;
 - b. Coaching within the classroom;
 - c. Problem-solving regarding students;
 - d. Curriculum;
 - e. Teaching;
2. Establish the process for communication between the principal/evaluator and the Intern program supervisor;
 3. Clearly define the documentation and monitoring processes for additional services to interns who have not yet earned the English Language Authorization (ELA).
 4. Each party shall maintain commercial general liability or a program of self insurance with limits of not less than \$1 million per occurrence or \$3 million aggregate. Should Facility require proof of professional liability insurance coverage, the participating student is responsible to obtain such proof from the University's Office of Risk Management. University does not provide medical malpractice insurance coverage for students participating in non-allied health/non-therapeutic field placements.

Responsibilities of the Employer/District

1. The Employer/District provides the Intern with a full-time contract teaching position in the subject in which the Intern is working toward the credential.
2. The Employer/District agrees to comply with the "Preconditions Established by State Law for Internship Programs" and the "Preconditions Established by the Commission for Internship Programs" published by the CA Commission on Teacher Credentialing (Appendix A).
3. The Employer/District agrees that Interns must meet credential program entry and exit standards.
4. The Employer/District is responsible for ensuring that the Intern they have hired is adequately supported. In particular, they will provide:
 - a. A clearly defined description of qualifications for the Employer-provided mentor, including at a minimum:
 - i. Valid corresponding Clear or Life Credential;
 - ii. 3 years successful teaching experience;
 - iii. EL Authorization (if responsible for providing EL support to the Intern)
 - b. Sufficient resources including the identification of protected time for employer-provided support/mentor to work with intern within the school day including clearly defined expectations for type/frequency of support;
 - c. Terms of employment, including evaluation process of site-support (such as a contracted retiree, or a current school employee).
5. In cases where the Intern has not yet earned English Learner Authorization (ELA), the Employer/District will identify an individual (may be the same mentor providing she/he has an EL authorization and is immediately available) who is immediately available to assist the Intern with planning lessons that are appropriately designed and differentiated for ELs, for assessing language needs and progress, and to support language accessible instruction, through in-classroom modeling and coaching as needed.
6. Provide opportunities each semester for the Intern to observe teaching practices in different settings.

Responsibilities of the CSULB Intern Program (Multiple Subject, Single Subject, or Education Specialist)

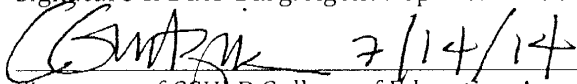
1. The Program provides university-based professional preparation consistent with the standards and experiences applied to the regular credential program in compliance with the *Standards of Quality and Effectiveness for Professional Teacher Preparation Programs*.
2. The Program is responsible for ensuring that the Intern in their Program is supervised and there is adequate support. The Program assigns a Program Supervisor to the Intern. The Supervisor provides support, coaching and assessment of the Intern, for which the Program covers the costs.
3. Related to the Program Supervisor, the Program will provide:
 - a. A clearly defined description of qualification for the Program Supervisor including:
 - i. Current knowledge in the content they teach;
 - ii. Certification in the area in which they are supervising, including EL certification if applicable.
 - iii. Understanding of the context of public schooling;
 - iv. Ability to model best professional practices in teaching and learning, scholarship and service;
 - v. Knowledge about diverse abilities, and about cultural, language, ethnic, and gender diversity;
 - vi. A thorough grasp of the academic standards, frameworks, and accountability systems that drive the curriculum of public schools.
 - b. Support/Mentor training and orientation for Program Supervisors;
 - c. Specific responsibilities of the Program Supervisor including allocation of time and frequency of observations and/or coaching;
 - d. Procedures for communication between the Program Supervisor and on-site Support/Mentor as appropriate.
4. In cases where the Intern has not yet earned English Learner Authorization (ELA), the Program will provide supervision including in-classroom coaching specific to the needs of learners.

Authorization

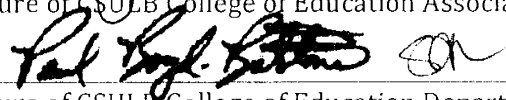
The signatures below authorize the Program and Employer/District to participate as partners in the California State University, Long Beach Intern Program (Multiple Subject, Single Subject, and/or Education Specialist).

Signature & Date -Employer/District Rep: Russell Lee-Sung, Anaheim Union HSD Assistant Superint. HR

Signature & Date-Barg. Agent Rep: Dean Elder, President., Anaheim Secondary Teachers Assoc. (ASTA)

 7/14/14

Signature of CSULB College of Education Associate Dean (Date)



Signature of CSULB College of Education Department Chair (Date)

Appendix A

Commission on Teacher Credentialing Standards Adopted: January 2009 Preconditions Adopted: March 2009

Preconditions Established for Internship Programs

For initial program accreditation and continuing accreditation by the Committee on Accreditation, participating districts and universities must adhere to the following requirements of state law or Commission policy.

- (1) **Bachelor's Degree Requirement.** Candidates admitted to internship programs must hold baccalaureate degrees or higher from a regionally accredited institution of higher education. Reference: Education Code §§44325, 44326, 44453.
- (2) **Subject Matter Requirement.** Each Multiple Subject intern admitted into the program has passed the Commission-approved subject matter examination(s) for the subject area(s) in which the Intern is authorized to teach, and each Single Subject intern admitted into the program has passed the Commission-approved subject matter examination(s) or completed the subject matter program for the subject areas(s) in which the Intern is authorized to teach. Reference: Education Code § 44325(c) (3).
- (3) **Pre-Service Requirement.**
 - (a) Each Multiple and Single Subject Internship program must include a minimum of 120 clock hour (or the semester or quarter unit equivalent) pre-service component which includes foundational preparation in general pedagogy including classroom management and planning, reading/language arts, subject specific pedagogy, human development, and teaching English Learners.
 - (b) Each Education Specialist Internship program includes a minimum of 120 clock hour (or the semester or quarter unit equivalent) pre-service component which includes foundational preparation in pedagogy including classroom management and planning, reading/language arts, specialty specific pedagogy, human development, and teaching English Learners.
- (4) **Professional Development Plan.** The employing district has developed and implemented a Professional Development Plan for interns in consultation with a Commission-approved program of teacher preparation. The plan shall include all of the following:
 - (a) Provisions for an annual evaluation of the intern.
 - (b) A description of the courses to be completed by the intern, if any, and a plan for the completion of preservice or other clinical training, if any, including student teaching.
 - (c) Additional instruction during the first semester of service, for interns teaching in kindergarten or grades 1 to 6 inclusive, in child development and teaching methods, and special education programs for pupils with mild and moderate disabilities.
 - (d) Instruction, during the first year of service, for interns teaching children in bilingual classes in the culture and methods of teaching bilingual children, and instruction in the etiology and methods of teaching children with mild and moderate disabilities.

- (5) **Supervision of Interns.**
- (a) In all internship programs, the participating institutions shall provide supervision of all interns.
- (b) University Intern Programs only: No intern's salary may be reduced by more than 1/8 of its total to pay for supervision, and the salary of the intern shall not be less than the minimum base salary paid to a regularly certificated person. If the intern salary is reduced, no more than eight interns may be advised by one district support person. Reference: Education Code § 44462. Institutions will describe the procedures used in assigning supervisors and, where applicable, the system used to pay for supervision.
- (6) **Assignment and Authorization.** To receive program approval, the participating institution authorizes the candidates in an internship program to assume the functions that are authorized by the regular standard credential. Reference: Education Code § 44454. The institution stipulates that the interns' services meet the instructional or service needs of the participating district(s). Reference: Education Code § 44458.
- (7) **Participating Districts.** Participating districts are public school districts or county offices of education. Submissions for approval must identify the specific districts involved and the specific credential(s) involved. Reference: Education Code §§ 44321 and 44452.
- (8) **Early Program Completion Option.** Each intern program must make available to candidates who qualify for the option the opportunity to choose an early program completion option, culminating in a five year preliminary teaching credential. This option must be made available to interns who meet the following requirements:
- (a) Pass a written assessment adopted by the commission that assesses knowledge of teaching foundations as well as all of the following:
- Human development as it relates to teaching and learning aligned with the state content and performance standards for K-12 students
 - Techniques to address learning differences, including working with students with special needs
 - Techniques to address working with English learners to provide access to the curriculum
 - Reading instruction in accordance with state standards
 - Assessment of student progress based on the state content and performance standards
 - Classroom management techniques
 - Methods of teaching the subject fields
- (b) Pass the teaching performance assessment. This assessment may be taken only one time by an intern participating in the early completion option.
- (c) Pass the Reading Instruction Competence Assessment (RICA) (Multiple Subject Credential only).
- (d) Meet the requirements for teacher fitness.

An intern who chooses the early completion option but is not successful in passing the assessment may complete his or her full internship program. (Reference: Education Code § 44468).

- (9) **Length of Validity of the Intern Certificate.** Each intern certificate will be valid for a period of two years. However, a certificate may be valid for three years if the intern is participating in a program leading to the attainment of a specialist credential to teach students, or for four years if the intern is participating in a district intern program leading to the attainment of both a multiple subject or a single subject teaching credential and a specialist credential to teach students with mild/moderate disabilities. Reference: Education Code § 44325 (b).
- (10) **Non-Displacement of Certificated Employees.** The institution and participating districts must certify that interns do not displace certificated employees in participating districts.
- (11) **Justification of Internship Program.** When an institution submits a program for initial or continuing accreditation, the institution must explain why the internship is being implemented. Programs that are developed to meet employment shortages must include a statement from the participating district(s) about the availability of qualified certificated persons holding the credential. The exclusive representative of certificated employees in the credential area (when applicable) is encouraged to submit a written statement to the Committee on Accreditation agreeing or disagreeing with the justification that is submitted.
- (12) **Bilingual Language Proficiency.** Each intern who is authorized to teach in bilingual classrooms has passed the language proficiency subtest of the Commission-approved assessment program leading to the Bilingual Crosscultural Language and Academic Development Certificate. Reference: Education Code Section 44325 (c) (4).

CALIFORNIA STATE UNIVERSITY, FULLERTON
Teaching Internship Agreement

THIS AGREEMENT is entered into by and between the State of California acting through the Trustees of the California State University on behalf of California State University, Fullerton, hereinafter called "University," and **ANAHEIM UNION HIGH SCHOOL DISTRICT**, hereinafter called "Affiliate," **thus superseding in its entirety Agreement No. I07-280 and becoming effective upon the last date of signature contained herein.**

In consideration of the mutual promises and conditions set forth below, University and Affiliate (collectively referred to as "parties") hereby agree as follows:

1. **TERM OF AGREEMENT AND EARLY TERMINATION CLAUSE.** This Agreement shall be in effect from 08/21/2014 through 06/30/2019. Either party may terminate this agreement during the stated Term by notifying the other party with at least thirty (30) days' advance written notice of the intention to terminate; however, any such termination by the Affiliate will not be effective against any Intern who at the date of mailing of said notice by the Affiliate was participating in said program until such Intern has completed the program as initially agreed upon.

2. **UNIVERSITY INTERN PROGRAM(S) INCLUDED**

Multiple Subject Internship Programs	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Single Subject Internship Program	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Special Education Specialist Intern Program in areas of Mild/Moderate, Moderate/Severe, & Early Childhood	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>

3. **INTERN QUALIFICATION.** University shall verify each of the following, as applicable, for all candidates admitted to this internship program (hereinafter referred to as an "Intern"):
 - A. Intern holds a baccalaureate or higher degree from a regionally accredited institution of postsecondary education (Education Code Section 44453),
 - B. Intern has completed all pre-service preparation according to the requirements of the credential program (multiple subject, single subject, or special education), as applicable (Education Code Section 44320(d), CCTC Common Standards 4, 5, 7, 8, 11, 12, and 13),
 - C. Each Multiple Subject or Special Education Intern has passed the CBEST (Education Code Section 44252 (b)),
 - D. Each Single Subject Intern has satisfied Educational Basic Skills Proficiency by passing **one (1)** of the following (Education Code Sections 44252 and 44830):
 - (1) CBEST;
 - (2) Multiple Subjects CSET plus Writing Exam;
 - (3) CSU Early Assessment Program; or
 - (4) University English and Math Placement exams.

4. **INTERN SUPERVISION.** University shall provide for the supervision of each Intern ("Supervisor"); however, Affiliate shall provide an Affiliate support person or personnel for each Intern ("Support") (Education Code Section 44462) at the time of hire (see F. below). Every Supervisor shall possess:
 - A. current knowledge in the subject matter taught;
 - B. an understanding of the context of public schooling;
 - C. the ability to model best professional practices in teaching and learning, scholarship, and service;

- D. knowledge of diverse abilities including cultural, language, ethnic, and gender diversity; and
- E. a thorough grasp of the academic standards, frameworks, and accountability systems that drive public school curricula.

In addition, every Supervisor shall provide support and supervision related to needs of English learners.

- 5. **INTERN ASSIGNMENT.** Affiliate shall assign each Intern to assume the functions which are authorized by said Intern's teaching or services credential (Education code Section 44454). University stipulates that Intern's services meet the instructional or service needs of the participating Affiliate(s) (Education Code Section 44458) and that participating Affiliates are either public school districts or county offices (Education Code Section 44321 and 44452).
- 6. **TENURE.** Affiliate understands that no Intern shall acquire tenure while serving with an internship credential. A person who, after completing an authorized teaching internship program, is employed for at least one complete school year in a position requiring certification qualifications by the Affiliate that employed the person as an intern during the immediately preceding school year and who is reelected for the subsequent school year to a position requiring certification qualifications shall, at the commencement of the subsequent school year, acquire tenure (Education Code Section 44466).

7. **AGREEMENT GENERAL TERMS**

- A. Affiliate shall hire each Intern on a part-time or full-time probationary or temporary contract with full pay and benefits.
- B. Affiliate shall ensure that each bilingual Intern is placed in an appropriate bilingual setting to allow Intern to apply and practice appropriate bilingual instruction.
- C. Affiliate shall permit each Intern to use accrued leave or unpaid time, if necessary, to attend class at University during the University semester, allowing sufficient travel time, when each Intern has notified the Affiliate of needed release time prior to assignment and with the acknowledgement that said class may begin as early as 4:00 p.m.
- D. Affiliate shall make every attempt, within the constraints of openings available, to place each Intern in a teaching situation which will maximize first year success (supportive principal, available peer support, class selection, etc.).
- E. Affiliate and University will cooperate with the oversight, operation, and evaluation of the program (CCTC Common Standards 3, 4, 7, 8, & 9).
- F. Affiliate shall appoint, maintain, evaluate, and compensate trained Support at each Intern's work site. In addition, Affiliate shall define and document the type and frequency of support services to be provided including identification of protected time for Support to work with each Intern within the school day.
- G. Affiliate shall document that Support personnel hold 1) a valid corresponding Clear of Life Credential, and 2) a minimum of three (3) years of successful teaching experience. In addition, if specified English Learner support is to be provided, Affiliate shall document that Support personnel (e.g. mentor, principal, or other) also hold an English Learner Authorization in addition to the other requirements stated herein (CCTC Common Standard 8).
- H. Affiliate shall provide each Intern with a full range of teaching responsibilities indicative of a full-time teacher.

- I. Affiliate and University will cooperate regarding the provision and documentation of the minimum 144 hours of support and supervision, inclusive of 45 hours English Learner support per school year, adjusted as needed, for each Intern who does not have a current English Learner Authorization or passing score on CTEL. University will provide support/mentoring documentation and monitor the process.
- J. Affiliate shall work with University to provide evaluations of each Intern as required for credential decisions (CCTC Common Standard 9).
- K. Affiliate has the option to designate an administrator and/or teacher representative to serve on the Internship Advisory Board which meets once each semester, as needed.
- L. University internship program coordinators shall coordinate meeting of the Internship Advisory Boards(s) (Intern Precondition 8).
- M. University shall guide the development of the individual plan for mentoring support and professional development of each Intern in consultation with the Intern and the Affiliate (CCTC Common Standard 6).
- N. This Agreement certifies that Interns will not displace certificated employees in the participating school districts (CCTC Precondition). It further certifies that when an Intern is hired, there are no available qualified, certificated persons holding the credential.

8. AGREEMENT PROVISIONS

A. INDEMNIFICATION

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

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

B. INSURANCE

University and Affiliate shall secure, provide documentation to the other upon request, and maintain at all times during the Term of the Agreement, each at their respective sole expense, the following insurance coverage forms covering both themselves and their respective employees:

- 1. Professional General Liability Insurance. Such coverage maintained by University and Affiliate may each be afforded via commercial insurance (with AM Best rating of A, VII or higher), self-insurance, a captive, or some combination thereof, at the minimum limits indicated herein. Such coverage shall be primary and non-contributory.

- a. Comprehensive or Commercial Form General Liability Insurance (contractual liability included) with limits as follows:

Each Occurrence	\$1,000,000
General Aggregate	\$3,000,000
 - b. Business Automobile Liability Insurance for owned, scheduled, non-owned or hired automobiles with a combined single limit of no less than one million dollars (\$1,000,000) per occurrence.
2. Workers' Compensation and Employers' Liability Insurance. Such coverage provided by University and Affiliate each may be afforded via commercial insurance or self-insurance.

Should any of the above described policies be cancelled before the expiration thereof, written notice shall be delivered in accordance with policy provisions to the other party.

The foregoing insurance limits and/or requirements as listed herein shall be subject to changes in, or modifications to, 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 other party of such change. The period for renegotiation shall be thirty (30) calendar days. New Agreement 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 an additional thirty (30) days.

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

The State of California has elected to be self-insured for its general liability, automobile 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. Inquiries regarding tort liability should be referred to the Government Claims Board, 400 "R" Street, Sacramento, CA 95812. Any claims regarding property are to be referred to The California State University, Risk Management and Public Safety, 401 Golden Shore, 5th Floor, Long Beach, CA 90802-4210.

C. GOVERNING LAW

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

D. MODIFICATIONS AND NOTICES

Modifications to this agreement shall be enforceable only if such modification is presented in writing and subsequently signed by an authorized representative of each party. Any and all notices required or permitted by this Agreement shall be deemed to have been duly given if written and delivered using an independently traceable means of delivery to the following address, as applicable:

UNIVERSITY:


California State University, Fullerton
Attn: Contracts & Procurement
2600 E. Nutwood Ave., Suite 300
Fullerton, CA 92831

AFFILIATE:

ANAHEIM UNION HIGH SCHOOL DISTRICT
Attn: Kimberly Vallee
501 Crescent Way
Anaheim, CA 92803

WITNESS WHEREOF, this Agreement has been executed by the authorized parties as of the dates written below.

**CALIFORNIA STATE UNIVERSITY,
FULLERTON:**

Signed: 
Print: Angela Petrucci
Title: Buyer III
Date: 07/16/14

ANAHEIM UNION HIGH SCHOOL DISTRICT:

Signed: _____
Print: Russell Lee-Sung
Title: Assistant Superintendent, Human Resources
Date: August 21, 2014

**Union Bargaining Unit Representative
(if required):**

Signed: _____
Print: _____
Title: _____
Date: _____
Bargaining Unit (if applicable): _____

If Board Approval is Required:

BOARD APPROVAL DATE: August 21, 2014

Human Resources Division, Certificated Personnel

Board of Trustees
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1. Resignations/Retirements, effective as noted:

Breslin, Nicholas; Resignation, 6/12/14
 Cornforth, Colin; Resignation, 6/12/14
 Fry, Sheila; Resignation, 6/12/14
 Gonzalez, Joseph; Resignation, 6/12/14
 Mele, Jennifer; Resignation, 6/12/14
 Olauson, Daniela; Resignation, 6/30/14
 Sanchez, Ben; Resignation, 6/30/14
 Sevillano, Paul; Resignation, 6/30/14
 Visconti, Lois; Retirement, 6/12/14
 Walsh, Danielle; Resignation, 8/15/14

2. Leaves of Absence:

Brooks, Theresa, for personal necessity, without pay and without health benefits from 8/21/14 through the end of the working day on 6/12/15.

Zelazo, Karen, professional development, without pay and without health benefits from 1/5/15 through the end of the working day on 1/25/15. (REVISED)

3. Employment:**A. Classroom Teacher(s)/Permanent:**

		<u>Column</u>	<u>Step</u>
Thayer, Jennifer	8/21/14	4	11

B. Classroom Teacher(s)/Probationary:

		<u>Column</u>	<u>Step</u>
DeNunno, Megan	8/21/14	1	1
Giakoumis, Angelo	8/21/14	3	1
Gomez, Diana	8/21/14	3	1
Herrera, Robyn	8/21/14	4	7
Hirayama, Yuko Melody	8/21/14	2	1
Johnson, Diane	8/21/14	3	1
Kingsling, Ashley	8/21/14	4	7
Mermilliod, Maggie	8/21/14	3	1
Mooney, Evan	8/21/14	3	7
Moore, Jason	8/21/14	1	1
Rondina, Andrea	8/21/14	4	4
Trafford, Emilie	8/21/14	1	4

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C. Classroom Teacher(s)/Temporary:

		<u>Column</u>	<u>Step</u>
Aguayo, Jairo	8/21/14	3	1
Fournier, Justin	8/21/14	3	1
Garcia Llanos, Rafael	8/21/14	3	2
Hart, Daniel	8/21/14	3	5
Nguyen, Kim	8/21/14	3	1
Reyes, Danielle	8/21/14	1	1
Tran, Shirley	8/21/14	3	1
Zahur, Ziat	8/21/14	1	1

D. GASELPA Program Specialist:

		<u>Range</u>	<u>Step</u>
Leandres-Vaughn, Elizabeth	8/21/14	30	3

E. Intern Services Specialist:

		<u>Column</u>	<u>Step</u>
Cruz, Adela	8/21/14	3	4

F. Speech-Language Pathologist /Probationary:

		<u>Column</u>	<u>Step</u>
Pham, Kim T.	8/21/14	4	1
Templeton, Kacy	8/21/14	3	1

G. School Psychologist Intern, to be paid at the rate of \$54 per day, effective as noted: (Medi-Cal Funds)

Huang, Sherry	8/21/14
Nashed, Kira	8/26/14

H. Administrator Salary Placements, effective as noted:

		<u>Range</u>	<u>Step</u>
Asiedu-Kumi, Agnes Assistant Principal, Junior High	8/6/14	21	2
Brown, Jennifer Assistant Principal, Senior High	8/4/14	22	4
Carson, Ken Assistant Principal, Junior High	8/6/14	21	5
Hardy-Soto, Amber Assistant Principal, Junior High	8/6/14	21	1
Howe, Jeff Assistant Principal, Junior High	8/6/14	21	5
Millan, Jamie Assistant Principal, Senior High	8/4/14	22	6

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Palomino, Ramon Assistant Principal, Senior High	8/4/14	22	6
Pooley, Mike Assistant Principal, Junior High	8/6/14	21	3
Rubio, Israel Assistant Principal, Junior High	8/6/14	21	1
Santiago, Rafael Assistant Principal, Senior High	8/4/14	22	6
Valeriano, Art Assistant Principal, Junior High	8/11/14	21	6
Vazquez, Hilda Assistant Principal, Senior High	8/4/14	22	4

4. Change of contract for the following personnel who have completed the additional units and/or years of experience to advance on the salary schedule, effective as noted:

	<u>From</u>	<u>To</u>	<u>Effective</u>
Davis, Valencia	3 11	4 11	8/21/14
Flores, Monique	2 10	3 10	8/21/14
Hamilton, Valerie	3 11	4 11	8/21/14
Loya, Liza	3 2	4 2	8/21/14
Mundy, Katrina	3 10	4 10	8/21/14
Pineda, Caitlin	2 4	3 4	8/21/14
Tran, Shirley	3 1	3 5	8/21/14
Westroky, Marina	3 11	4 11	8/21/14

5. Extra Service Compensation:

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

Asiedu-Kumi, Agnes	8/6/14
Henry, Stephanie	7/1/14

- B. Additional Salary, for an extra period of coverage to be paid tenthly and based on the individual's salary for the 2014-15 school year, effective August 21, 2014: (General Funds)

Arellano, Jaime	Anaheim
Cruchley, Lara	Western
Esperanza, Cori	Anaheim
Hughes, Scott	Western
Nguyen, Pete	Western
Ramirez, Oscar	Anaheim

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- C. Independent Learning Center (ILC)-Summer Program, for the following new ILC staff selected for the Western High School ILC program and the Anaheim High School program, to shadow and train with the summer ILC team at Anaheim High School. Each new member will be allotted 12 hours of training at the hourly rate of pay, not to exceed \$503 per person. (General Funds).

Arellano, Jaime
Cardenas, Elizabeth
Cruchley, Lara

- D. Additional Work Days, for the 2014-15 school year, for the following Independent Learning Center (ILC) Anaheim and Western High School counselors, 15 additional days, at their per diem rate of pay. (General Funds)

Cardenas, Elizabeth
Casas, Joe

- E. Education Specialist Induction Program Mentor Stipend, for the following individual, who served as mentor to District teachers completing the education specialist induction program through the Institute for Leadership Development at the Orange County Department of Education (OCDE), for the 2013-14 school year, to be paid in the amount of \$6,750, via funds provided from OCDE: (General Funds)

Parks, Larry

- F. Chapman Anaheim Science Partnership (CASP) Grant Award, for the following individuals participating in a three-year research grant (2014-2017). Each teacher is enrolled in a Chapman University summer institute for each year of the grant and will receive \$2,000 each year, for a total of \$6,000. Individuals to be paid \$1,000 at the end of each semester: (California Mathematics and Science Partnership Program, Cohort 10, Cycle One)

Abril, Yvonne	Gupton, Jack	McQuerrey, Chris
Asari, Erin	Ho, Linh	Miceli, Cynthia
Berekian, Beverly	Hormuth, Lisa	Parikh, Sneha
Bidwell, Matthew	Inman, Alastair	Parmenter, Richard
Blackshear, Sherrita	Jurado, Uriel	Phi, Sean
Blanton, Peggy	Kanouse, Kenneth C.	Pratt, William
Chen, Alan	Kelly, Sharyn	Ray, G. Michelle
Clapper, Jamie B.	Kersten, Johanna	Rice, Ann
Cueva-Gonzalez, Ada	Kuka, Lindsey	Robert Nguyen
Culciar, Mitrut	Latham, Ronald	Rosenberg, Paola Yuribe
Doherty, Erin	Ledterman, Caylin	Schultz, Bobbi
Dwyer, Kevin	Loeper, Alison Perez	Senecal, Jamie
Elamparo, Robyn	Lowe, Richard	Sircable, Weston
Fukumoto, Phyllis	Malmborg, Debra	Smith, Stephen
Garcia, Christine	Mann, Denise	Suarez, Gema
Giakoumis, Sabina	Marquez, Lisa	Tisor, Travis
Glidden, Dana	Martinez, Kimberly	Yett, Jessica

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- G. Oxford Academy Blended PE–Summer Program, for the following individuals to instruct the Blended PE Summer Program at Oxford Academy June 23, 2014, through August 1, 2014, to be paid at the teacher’s hourly rate of pay, not to exceed \$3,100 per person: (General Funds)

Jensen, Jenni
Castelli, Brian (substitute, as needed)

- H. District CELDT Testers, to administer the individual student portion of the California English Learner Development Test (CELDT), on an as-needed basis, effective August 1, 2014, to be paid at the rate of \$160 per day. (LCFF Funds)

Cabrera, Xavier Alejandro	Reyes, Danielle
Carrillo, Edith	Savage, Pat
Corradino, Anthony	Scanlon, Steven
Dessecker, Mary	Slagle, Michael
Frank, Don	Soto, Adriana
Goodwin-Noriega, Eve	Welsh, Marianne
Klinkhammer, Lawrance	Ziemba, Jeffrey
Munsey, Douglas	

- I. Orange County United Way Free Tax Prep Program Stipend, for the following individual for coordinating the Community Tax Day program, at a cost not to exceed \$1,000: (Gifts and Grants–5915–VITA).

Citlau, Renee

- J. Project-Based Learning (PBL) for 21st Century Learners–Summer Stipend, for the following individuals to participate in a three–day PBL workshop which engages participants in learning the principles for designing, assessing and managing standards-focused projects as well as using performance assessment to judge the relevant work generated by 21st century learners. The workshop will be held July 21-23, 2014. Individuals will be paid at their hourly rate of pay, not to exceed \$900 per person: (OCDE SB 70, CTE Community Collaborative Partnership Grant)

Barba, Patricia	King, Don Jay
Bernhard, Anne-Marie	Lee, Andy
Brunet, Patty	Likens, Robert
Chang, Sunyee	Linden, Greg
Churchill, Mark	Lyman, Sean
Freeman, Kevin	Michelotti, Ron
Fried, Susan	Nagel, Erin
Gasinski, Beau	Olmedo, Adrian
Goran, James	Parratto, Robyn
Haaf, Erik	Pham, Debbie
Harper, Elizabeth	Tan, Alan
Hughes, Sharon	Villalobos, Paul
Izabal, Stacey	

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- K. English PLC Planning–English II Curriculum Development Stipend, for the following individual to develop curriculum on August 7, 2014, for the 2014-15 school year, to be paid at the miscellaneous rate of \$41.95 per hour, not to exceed three hours per person: (Title I)

Castro, Carole	Western
Garcia, Juanis	Western
Leang, Charlene	Western
Shozi, Lisa	Western

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

Bermudez-Ramirez, Marivel	7/11/14	Kearny, Brittany N.	5/23/14
Cortes, Arturo	8/4/14	Land, Cameron I.	8/4/14
Deaquino, Veronica	8/5/14	Licona, Nancy	7/25/14
Gray, Breanna	6/17/14	Tucker, Kristin D.	6/19/14
Hermosillo, Lucero 'Sunny'	6/23/14	Ulery, Bhakti D.	8/5/14
Hicks, Briana C.	5/15/14	Vidrios, Mayra	7/22/14
Iskander, Blair E.	7/23/14	Wada-Mar, Julia Y.	7/28/14
Izumi, Jared T.	6/9/14	Wilson, Emilie H.	6/10/14

7. Extra Service Specialists, employment effective as noted:

Classified:

	<u>Salary</u>	<u>Term</u>	<u>Effective</u>
<u>Anaheim</u>			
Camacho-Pineda, Christopher Football, Asst. Frosh/Soph	\$2,386	Season	8/11/14
Gomez, Vincent Football, Asst. Frosh/Soph	\$2,386	Season	8/11/14
Gonzalez, Oscar Dance/Choreographer	\$4,000	Year	8/22/14
Graham, Daryn Football, JV	\$2,648	Season	8/11/14
Schepens, Scott Football, Asst. Varsity	\$2,821	Season	8/11/14
<u>Cypress</u>			
Allen, Leslie Cheer, Varsity	\$961.50	1 st Semester	8/22/14
Allen, Leslie Cheer, Varsity	\$961.50	2 nd Semester	1/26/15
Ceja, Jose Volleyball, Girls, Asst. Frosh/Soph/JV	\$2,386	Season	8/11/14

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Cohen, Jared Football, JV	\$2,648	Season	8/11/14
Fleming, Darnell Football, Asst. Varsity	\$2,821	Season	8/11/14
Gordon, Sean Asst. Band Director	\$1,256	1 st Semester	8/22/14
Gordon, Sean Asst. Band Director	\$1,256	2 nd Semester	1/26/15
Grana, Kristin Soccer, Girls, JV	\$2,386	Season	11/10/14
Keys, Kennette Colorguard	\$2,150	1 st Semester	8/22/14
Keys, Kennette Colorguard	\$2,150	2 nd Semester	1/26/15
Manliguis, Corey Volleyball, Girls, Asst. Frosh/Soph	\$2,386	Season	8/11/14
Perry, Vincent Football, Asst. Varsity	\$2,821	Season	8/11/14
Poole, Ryan Waterpolo, Girls, Head JV/Varsity	\$2,937	Season	8/11/14
Poole, Ryan Waterpolo, Boys, Head JV/Varsity	\$2,937	Season	11/10/14
Poole, Ryan Swimming, Asst. Frosh/Soph	\$2,386	Season	2/9/15
Rivera, Nathaniel Basketball, Girls, Head Varsity	\$3,314	Season	11/10/14
Sawyer, Jason Mock Trial	\$980.50	1 st Semester	8/22/14
Sawyer, Jason Mock Trial	\$980.50	2 nd Semester	1/26/15
Woiemberghe, Nicole Soccer, Girls, Head Varsity	\$2,648	Season	11/10/14
Wong, Thomas Basketball, Boys, Asst. Varsity	\$2,648	Season	11/10/14

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<u>Katella</u> Arvidson, Patrick Asst. Band Director	\$2,512	Year	8/22/14
Cordray, Gary Football, Asst. Varsity	\$2,821	Season	8/11/14
Paddison, Richard Golf, Head Varsity	\$2,386	Season	8/11/14
<u>Kennedy</u> Aguilar, Nancy Colorguard	\$2,150	1 st Semester	8/22/14
Aguilar, Nancy Colorguard	\$2,150	2 nd Semester	1/26/15
Brambila, Hector Colorguard	\$2,150	1 st Semester	8/22/14
Brambila, Hector Colorguard	\$2,150	2 nd Semester	1/26/15
Johnson, Kris Football, JV	\$2,648	Season	8/11/14
Johnson, Kris Track, Boys, Head Varsity	\$3,314	Season	2/9/15
<u>Magnolia</u> Brown, Basil (Dusty) Football, JV	\$2,648	Season	8/11/14
Holloway, Ricky Football, Asst. Varsity	\$2,821	Season	8/11/14
Rodriguez, Anthony Colorguard	\$2,150	1 st Semester	8/22/14
Rodriguez, Anthony Colorguard	\$2,150	2 nd Semester	1/26/15
Thoreson, Philip Drill Team	\$2,150	1 st Semester	8/22/14
Thoreson, Philip Drill Team	\$2,150	2 nd Semester	1/26/15
Tweed, Matt Football, Asst. Frosh/Soph	\$2,386	Season	8/11/14

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Winterburn, Sarah Volleyball, Asst. Frosh/Soph	\$2,386	Season	8/11/14
<u>Oxford</u>			
Ambatali, Sheika Tennis, Girls, Frosh/Soph	\$2,386	Season	8/11/14
Ambatali, Sheika Basketball, Girls, Varsity	\$3,314	Season	11/10/14
Ambatali, Sheika Tennis, Boys, Frosh/Soph	\$2,386	Season	2/9/15
Cipperly, Laura Basketball, Girls, JV	\$2,648	Season	11/10/14
Rulison, Richard Cross Country, Girls	\$2,648	Season	8/11/14
Rulison, Richard Track, JV	\$2,386	Season	2/9/15
Torres, Zachary Basketball, Boys, Varsity	\$3,314	Season	11/10/14
<u>Savanna</u>			
Anderson, Christopher Waterpolo, Boys, Asst. Frosh/Soph	\$2,386	Season	8/11/14
Dunlap, Brent Cologuard	\$4,300	Year	8/22/14
Dunlap, Brent Dance	\$2,229	Year	8/22/14
Hansen, Eric Tennis, Head JV & Varsity	\$2,937	Season	8/11/14
Hernandez, Evelin Song/Cheer	\$3,923	Year	8/22/14
<u>Western</u>			
Davidson, Jeremy Football, Asst. Varsity	\$2,821	Season	8/11/14
Dionson, Cyd Tennis, Asst. Frosh/Soph	\$1,193	Season	8/11/14
Garcia, Katherine Song/Cheer	\$1,961.50	Year	8/21/14

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Goddard, Thomas Asst. Band Director	\$2,512	Year	8/22/14
Gonzalez, James Football, Freshman	\$1,324	Season	8/11/14
Harrington, Jacob Football, Asst. Frosh/Soph	\$2,821	Season	8/11/14
Manliguis, Kayla Volleyball, Asst. Frosh/Soph	\$2,386	Season	8/11/14
Morris, April Volleyball, Asst. Frosh/Soph	\$2,386	Season	8/11/14
Orlando, Teran Football, Asst. Frosh/Soph	\$1,193	Season	8/11/14
Stellman, John Football, Asst. Frosh/Soph	\$1,193	Season	8/11/14
Takahama, Paul Tennis, Head Varsity	\$2,648	Season	8/11/14
Vanwell, Kristen Song/Cheer	\$1,961	Year	8/22/14
Wright, Sean Waterpolo, Asst. Frosh/Soph	\$2,386	Season	8/11/14

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August 21, 2014

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

Denunno, Megan, Instructional Assistant – Specialized Academic Instruction, 06/13/2014, Resignation

Do, Mary Jane, AVID Tutor, 05/20/2014, Resignation

Hall, Rex, Bus Driver, 11/03/2014, Retirement

Hernandez, Viridiana, Instructional Assistant – Bilingual (Spanish), 06/11/2014, Resignation

Mermilliod, Maggie, Speech-Language Pathology Assistant, 06/11/2014, Resignation

Pearce, Lorna, Secretary – Registrar/Records, 06/30/2014, Retirement

Rappa, Sirena, Instructional Assistant – Behavioral Support, 09/10/2013, Resignation

Raygoza, Maritza, Instructional Assistant – Behavioral Support, 06/11/2014, Resignation

2. **Employment and Promotions, effective as noted:**

	<u>Range/Step:</u>	<u>Effective:</u>
Ambatali, Sheika ASB Extra Duty Specialist	\$10/Hour	06/30/2014
Anderson, Aric ASB Extra Duty Specialist	\$10/Hour	06/30/2014
Babashoff, Gregory Mechanic	61/10	07/17/2014
Ballard, Isaac Substitute Custodian	48/01	06/30/2014
Baltazar, Alexis Custodian	48/03	07/07/2014
Bird, Bryan Substitute Custodian	48/01	07/31/2014
Blazer, Thomas ASB Extra Duty Specialist	\$10/Hour	06/30/2014
Ceja, Jose ASB Extra Duty Specialist	\$10/Hour	06/30/2014
Choi, Hye Instructional Assistant – Bilingual (Korean)	47/10	08/25/2014

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Cipperly, Laura ASB Extra Duty Specialist	\$10/Hour	06/30/2014
Clark, Stephen ASB Extra Duty Specialist	\$10/Hour	06/30/2014
Cohen, Jared ASB Extra Duty Specialist	\$10/Hour	06/30/2014
Cornejo, Patricia Custodian	48/03	07/14/2014
De Santiago, Henry Substitute Warehouse Worker – Central Services	51/01	06/24/2014
Delgado-Ortega, Jesus Substitute Custodian	48/01	06/30/2014
Felix, Anthony Custodian	48/03	06/30/2014
Felix, Leonel Substitute Custodian	48/01	07/14/2014
Flores, Salvador Jr. Substitute Custodian	48/01	07/14/2014
Gonzalez, Derrick Substitute Custodian	48/01	07/21/2014
Gorkin, Theodore Jr. Custodian	48/09	07/01/2014
Grana, Kristin ASB Extra Duty Specialist	\$10/Hour	06/23/2014
Ha, Julie Food Services Assistant I	41/01	08/20/2014
Jackson, Casey Substitute Custodian	48/01	06/30/2014
Johnson, Christopher Technology Services Technician	57/06	08/04/2014
Kim, Paul ASB Extra Duty Specialist	\$10/Hour	06/23/2014
Leyva, Martin Substitute Custodian	48/01	06/30/2014

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Llanos-Gutierrez, Jennifer ASB Extra Duty Specialist	\$10/Hour	06/30/2014
McNamara, Brian ASB Extra Duty Specialist	\$10/Hour	06/30/2014
Moore, Christopher ASB Extra Duty Specialist	\$10/Hour	06/30/2014
Moreno, Luis ASB Extra Duty Specialist	\$10/Hour	06/30/2014
Mugica, Israel Substitute Custodian	48/01	07/09/2014
Murillo-Virgen, Edder Custodian	48/10	07/01/2014
Niles, Thomas Substitute Custodian	48/01	07/21/2014
Parra, Jonathan Substitute Custodian	48/01	07/21/2014
Perry, Vincent ASB Extra Duty Specialist	\$10/Hour	06/30/2014
Pounds, Jordan ASB Extra Duty Specialist	\$10/Hour	06/30/2014
Puga, Eileen Substitute Custodian	48/01	07/30/2014
Puga, Vincent Substitute Custodian	48/01	06/30/2014
Scholz, Sandra Substitute Office Assistant - Bilingual	47/01	08/18/2014
Sedano, Analia Substitute Warehouse Worker – Central Services	51/01	06/24/2014
Terrones, Edgar Substitute Custodian	48/01	06/30/2014
Torres, Zach ASB Extra Duty Specialist	\$10/Hour	06/30/2014
Vargas, Fidel ASB Extra Duty Specialist	\$10/Hour	06/30/2014

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Vincenti, Michael Substitute Custodian	48/01	06/30/2014
Wegnes, Justin ASB Extra Duty Specialist	\$10/Hour	06/30/2014
Woiemberghe, Nicole ASB Extra Duty Specialist	\$10/Hour	06/23/2014
Wong, Thomas ASB Extra Duty Specialist	\$10/Hour	06/30/2014

3. **Leaves of Absence:**

Sandoval, Vanessa, for educational purposes, without pay and without health benefits from 8/25/14 through the end of the working day on 1/23/15.

4. **Employment, Extended School Year, effective as noted:**

	<u>Location</u>	<u>Effective:</u>
<u>Instructional Assistant – Adult Transition</u>		
Alcala, Robert	Hope	06/30/2014
Alvarado, Claudia	Loara	06/30/2014
Trung, Tran	Hope	06/30/2014
<u>Instructional Assistant – Behavioral Support</u>		
Armenta, Christina	Loara	06/30/2014
Carrera, Maryanne	Loara	06/30/2014
Dame, Robert	Loara	06/30/2014
Figueroa, Marlon	Loara	06/30/2014
Fish, Jason	Hope	06/30/2014
Frazier, Craig	Loara	06/30/2014
Hernandez, Amber	Loara	06/30/2014
Hernandez, Jose	Loara	06/30/2014
Higgins, Dorothea	Loara	06/30/2014
Hoss, Craig	Loara	06/30/2014
Johnson, Kendra	Loara	06/30/2014
Le, Thuan	Loara	06/30/2014
Lindsey, Melissa	Loara	06/30/2014
Lopez, Maritza	Loara	06/30/2014
Ly, Lisa	Loara	06/30/2014
Maguire, Eric	Loara	06/30/2014
Manchanda, Sakshi	Hope	06/30/2014
Mc Kee, Sheryl	Loara	06/30/2014
Nakayama, Ryan	Loara	06/30/2014
Nash, Kenny	Loara	06/30/2014
Parker, Andrya	Loara	06/30/2014
Peralta, Lance	Loara	06/30/2014
Rosado, Alberto	Loara	06/30/2014

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Tejeda, Louie	Loara	06/30/2014
Ventura, Shannon	Loara	06/30/2014
Warrior, Catherine	Loara	06/30/2014
Wheat, Daniel	Loara	06/30/2014
Whitmore, Shannon	Loara	06/30/2014
Wray, John	Loara	06/30/2014
Zaragoza-Lopez, Jose	Loara	06/30/2014

Instructional Assistant –
Deaf/Hard of Hearing or Visually Impaired

Garcia, Wendy	Loara	06/30/2014
Martinez, Carla	Loara	06/30/2014
Montoya, Maria	Loara	06/30/2014
Muniz-Jones, Kori	Loara	06/30/2014
Murphy, Michaela	Loara	06/30/2014

Instructional Assistant –
Medically Fragile/Orthopedically Impaired

Mc Cord, Jason	Loara	06/30/2014
Ramirez, Doraluz	Hope	06/30/2014

Instructional Assistant – Special Abilities

Haney, Joseph	Loara	06/30/2014
Harvey, Teri	Loara	06/30/2014
Leal, Laura	Loara	06/30/2014
Morrell, Emily	Loara	06/30/2014
Murrieta, Armando	Loara	06/30/2014
Ocampo, Elide	Loara	06/30/2014
Perez, Carolina	Loara	06/30/2014
Rivera, Yvette	Loara	06/30/2014
Smith, Debi	Loara	06/30/2014
Sorensen, Dane	Loara	06/30/2014
Stuesser, John	Loara	06/30/2014
Tawfik, Dalia	Loara	06/30/2014
Williams, Carolyn	Loara	06/30/2014

Instructional Assistant –
Specialized Academic Instruction

Garcia, Erika	Loara	06/30/2014
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Senior Administrative Assistant – Bilingual

Mendoza, Maricela	Loara	06/26/2014
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5. **Summer Employment other than Extended School Year, effective as noted:**

	<u>Range/Step</u>	<u>Effective:</u>
Bousman, Gene Jr. Warehouse Worker – Central Services	51/01	06/24/2014
Claussen, Robert Jr. Warehouse Worker – Central Services	51/05	06/24/2014
Dicono, Luz School Community Liaison	47/02	08/11/2014
Figuroa, Graciela Office Assistant - Bilingual	47/10	08/11/2014
Iturbe, Giovanni Instructional Assistant – Behavioral Support	51/01	06/24/2014
Kirchner, Jaime Instructional Assistant – Behavioral Support	51/02	08/06/2014
Maguire, Eric Instructional Assistant – Behavioral Support	51/07	07/07/2014
Turner, Michelle Credentials Technician	57/07	08/04/2014
Ventura , Juliana Licensed Vocational Nurse	55/04	06/18/2014
Wheat, Daniel Instructional Assistant – Behavioral Support	51/07	07/28/2014

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

	<u>Effective</u>
Garcia, Manuel	07/10/2014

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

BOARD OF TRUSTEES
Minutes
Thursday, July 10, 2014, and
Continuance Thursday, July 17, 2014

UNADOPTED

1. CALL TO ORDER—ROLL CALL

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

Present: Brian O'Neal, president; Annemarie Randle-Trejo, clerk; Anna L. Piercy, assistant clerk; Katherine H. Smith and Al Jabbar, members; Michael B. Matsuda, superintendent; Dianne Poore, assistant superintendent; and Jeff Riel, District counsel.

Absent: Russell Lee-Sung, assistant superintendent, entered at 3:31 p.m.

2. ADOPTION OF AGENDA

Staff requested the following amendments to the agenda:

- On closed session item 4.4, add Attorney Doug Yeoman's name to the list of property negotiators
- Replace Exhibit A with revised Exhibit A; the signatures were added
- On item 9.2, add Exhibit B, the Bond Resolution
- On item 9.3, add Exhibit C, the Facilities Master Plan notebook
- On Exhibit R, replace page 7 and 8; the dates on the center of page 8 were changed from June 20, 2013, and July 12, 2013, to June 27, 2014, and July 11, 2014

On the motion of Trustee Jabbar, duly seconded and unanimously carried, following discussion, the agenda was adopted as amended.

3. PUBLIC COMMENTS, CLOSED SESSION ITEMS

There were no requests to speak.

4. CLOSED SESSION

The Board of Trustees entered closed session at 3:32 p.m.

5. RECONVENE MEETING, PLEDGE OF ALLEGIANCE, AND CLOSED SESSION REPORT OUT

5.1 Reconvene Meeting

The Board of Trustees reconvened into open session at 6:04 p.m.

5.2 **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 provided the moment of silence.

5.3 **Closed Session Report**

Board Clerk Annemarie Randle-Trejo reported the following actions taken during closed session:

- 5.3.1 No reportable action taken regarding public employee performance evaluation, superintendent.
- 5.3.2 No reportable action taken regarding negotiations.
- 5.3.3 No reportable action taken regarding personnel.
- 5.3.4 No reportable action taken regarding property negotiations.
- 5.3.5 The Board of Trustees took formal action to approve the expulsion of the following students:
 - 1. 13-85 under Education Code 48900(c), and 48915(c)(3)
 - 2. 13-93 under Education Code 48900(c), 48900(f), 48900(j), 48915(a)(3), and 48915(b)(1)

6. **INTRODUCTION OF GUESTS**

The Board of Trustees recognized our community stakeholders for their interest in the Anaheim Union High School District, for attending our Board meeting, and thanked them for their participation and contribution, as we create an education environment that graduates socially aware, civic-minded students who are college and career ready for the 21st century.

7. **REPORTS**

Reports of Associations

There were no reports from associations.

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

There were no requests to speak at this time; however, following item 10.26, there was one public speaker.

9. **ITEMS OF BUSINESS**

RESOLUTIONS

9.1 **Resolution No. 2014/15-B-01, Signature Authorization**

Background Information:

The Board of Trustees was requested to adopt Resolution No. 2014/15-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.

Current Consideration:

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.

Budget Implication:

There is no impact on the budget.

Action:

On the motion of Trustee Randle-Trejo and duly seconded, the Board of Trustees adopted Resolution No. 2014/15-B-01. The roll call vote follows.

Ayes: Trustees Jabbar, Smith, Piercy, Randle-Trejo, and O'Neal

9.2 **Resolution No. 2014/15-B-02, Call for Election**

Background Information:

The Board previously heard informational presentations about the District's facilities needs and a potential bond measure to help fund a portion of the facilities needs at Board meetings in September 2013, December 2013, February 2014, April 2014, and May 2014. A draft resolution calling for an election was on the agenda for discussion at the June 26, 2014, Board of Trustees meeting.

Current Consideration:

Based on input from the Board of Trustees, the resolution and accompanying documents have been updated and are included in Exhibit B.

The election documents consist of the following:

- Resolution to place a bond measure on the ballot, and exhibits to the resolution
- Ballot measure
- Facilities project list
- Tax rate statement

Budget Implication:

There is no impact to the budget.

Action (July 10, 2014):

On the motion of Trustee Piercy, duly seconded and unanimously carried, the Board of Trustees tabled items 9.2 and 9.3 to be heard following item 10.26. The roll call vote follows.

Ayes: Trustees Jabbar, Smith, Piercy, Randle-Trejo, and O'Neal

Action (July 17, 2014):

As noted after item 14, the Board of Trustees adopted Resolution No. 2014/15-B-02, Call for Election, by the following roll call vote.

Ayes: Trustees Jabbar, Piercy, Randle-Trejo, and O'Neal

No: Trustee Smith

BUSINESS SERVICES DIVISION

9.3 **Adoption, Facilities Master Plan**

Background Information:

On October 10, 2013, the Board of Trustees approved a contract for the development of a Facilities Master Plan (FMP), a document that responds to AUHSD's emerging physical needs and directs its renovation and new construction efforts over a period of 10 years.

Stakeholders, including teachers, students, parents, staff, and community members participated in the process and provided valuable input to the development of the FMP. Numerous updates were provided by the architects and staff to the Board of Trustees over the past months.

Current Consideration:

The Board of Trustees is requested to adopt the Facilities Master Plan. This action will formally validate the project list slated to appear on the bond resolution that is currently under consideration.

Budget Implication:

There is no impact to the budget.

Action (July 10, 2014):

As noted above (on item 9.2), the Board of Trustees tabled items 9.2 and 9.3 to be heard following item 10.26.

Action (July 17, 2014):

As noted after item 14, the Board of Trustees adopted the Facilities Master Plan by a unanimous vote.

HUMAN RESOURCES DIVISION

9.4 **Revised Board Policy 91200, Uniform Complaint Procedures, Second Reading**

Background Information:

Board Policy 91200, Uniform Complaint Procedures, provides the procedure for students, parents/guardians, and District employees to make complaints alleging failure to comply with applicable state, as well as federal laws and regulations and/or alleging discrimination. As part of the legislation adopting the Local Control Funding Formula (LCFF) and Local Control and Accountability Plans (LCAP), the Legislature enacted Education Code Section 52075, which states that an individual may file a complaint alleging that a school district, county superintendent of schools, or a charter school has not complied with the requirements for adopting the LCAP under the Uniform Complaint Procedures. The new Education Code further provides instructions for how a formal complaint may be filed and the school district's responsibility to respond.

Current Consideration:

The Board of Trustees is requested to review and/or approve the second reading of revised Board Policy 91200, Uniform Complaint Procedures, to include new language regarding complaints alleging the District has not complied with the requirements for adopting the LCAP.

Budget Implication:

There is no impact to the budget.

Action:

On the motion of Trustee Randle-Trejo, duly seconded and unanimously carried, the Board of Trustees reviewed and approved the second/final reading of revised Board Policy 91200.

9.5 **Public Hearing, Initial Contract Proposal, AFSCME to AUHSD**

Background Information:

The Board of Trustees is required to hold a public hearing to hear comments related to the American Federation of State, County and Municipal Employees' (AFSCME) initial contract proposal to the District for 2014-15.

Current Consideration:

The Board must hold a public hearing of AFSCME's initial contract proposal to the District for 2014-15. This is the public's opportunity to provide feedback and voice their support or any concerns associated with the proposal.

Budget Implication:

There is no impact to the budget.

Action:

On the motion of Trustee O'Neal, duly seconded and unanimously carried, the Board of Trustees opened a public hearing to provide the public with an opportunity to speak, at 6:09 p.m.

There were no requests to speak.

On the motion of Trustee O'Neal, duly seconded and unanimously carried, the public hearing was closed at 6:09 p.m.

9.6 **Initial Contract Proposal, AFSCME to AUHSD**

Background Information:

In accordance with Board Policy 6500.01, the American Federation of State, County and Municipal Employees' (AFSCME) initial contract proposal to the District must be presented in writing to the Board of Trustees.

Current Consideration:

Before the negotiation process begins, proposals are presented to the public via a Board of Trustees' meeting. The AFSCME initial contract proposal to the District for 2014-15 is presented to the Board of Trustees.

Budget Implication:

There is no impact to the budget.

Action:

The Board of Trustees officially received the proposal in order to proceed to negotiations.

9.7 **Public Hearing, Initial Contract Proposal, AUHSD to AFSCME**

Background Information:

The Board of Trustees is required to hold a public hearing to hear comments related to the District's initial contract proposal to the American Federation of State, County and Municipal Employees (AFSCME) for 2014-15.

Current Consideration:

The Board must hold a public hearing of the District's initial contract proposal to AFSCME for 2014-15. This is the public's opportunity to provide feedback and voice their support or any concerns associated with the proposal.

Budget Implication:

There is no impact to the budget.

Action:

On the motion of Trustee O'Neal, duly seconded and unanimously carried, the Board of Trustees opened a public hearing to provide the public with an opportunity to speak on the proposal, at 6:10 p.m.

There were no requests to speak.

On the motion of Trustee O'Neal, duly seconded and unanimously carried, the public hearing was closed at 6:10 p.m.

9.8 **Initial Contract Proposal, AUHSD to AFSCME**

Background Information:

In accordance with Board Policy 6500.01, the District's initial contract proposal to the American Federation of State, County and Municipal Employees (AFSCME) must be presented in writing to the Board of Trustees.

Current Consideration:

Before the negotiation process begins, proposals are presented to the public via a Board of Trustees' meeting. The District's initial contract proposal to AFSCME for 2014-15 is presented to the Board of Trustees.

Budget Implication:

There is no impact to the budget.

Action:

On the motion of Trustee Smith, duly seconded and unanimously carried, the Board of Trustees adopted the proposal in order to open negotiations.

SUPERINTENDENT'S OFFICE

9.9 **Revised Policy 10110, Number of Adult/Student Members and Terms of Office, Second Reading**

Background Information:

On October 10, 2013, the Board amended Board Policy 10110 to reflect the intention of moving to a by-trustee area election process. On January 9, 2014, the Board adopted a resolution to the County Committee on School District Organization seeking to move to a by-trustee area election method. On January 9, 2014, the Board adopted a resolution seeking a waiver from the State Board of Education of the requirement that the modification of the Board's election method be placed on a ballot during a general election. On March 14, 2014, the Orange County Committee of School District Organization approved the District's request to modify the election method. On May 8, 2014, the State Board of Education approved the District's request to waive the election requirements.

Current Consideration:

On June 19, 2014, the Board of Trustees reviewed the first reading of amended Board Policy 10110, which reflects a by-trustee area election method. Board Policy 10110 is now brought back for a second reading.

Budget Implication:

There is no budget implication.

Action:

On the motion of Trustee Randle-Trejo, duly seconded and unanimously carried, the Board of Trustees reviewed and approved the second/final reading of revised Board Policy 10110.

10. **CONSENT CALENDAR**

On the motion of Trustee Piercy, duly seconded and unanimously carried, the Board of Trustees approved all consent calendar items, with the exception of item 10.16 pulled by Trustee Piercy and item 10.8 pulled by Trustee Jabbar.

BUSINESS SERVICES DIVISION

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

Background Information:

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

Current Consideration:

The District has an interest in continuing legal services with Best Best and Krieger, LLP for the 2014-15 year.

Budget Implication:

Services are being provided at a cost not to exceed \$150,000. (Maintenance Funds, Facilities Funds and/or other funds as appropriate)

Action:

The Board of Trustees approved the agreement amendment, to extend services for the 2014-15 year with Best Best and Krieger, LLP.

10.2 **Agreement Amendment, Twining, Inc.**

Background Information:

Twining, Inc. provides the District with material testing services and geotechnical soils inspections. Various construction and maintenance projects require these types of services. The Board of Trustees approved the original agreement with Twining, Inc. on April 19, 2012, and subsequently extended the agreement on May 13, 2013.

Current Consideration:

The District has an interest in continuing consulting services with Twining, Inc. This agreement amendment will extend the effective date of the agreement through April 20, 2015.

Budget Implication:

There are no budget implications at this time. The Board of Trustees originally approved a not to exceed budget of \$70,000 on April 19, 2012. Staff has determined that an increase to this agreement is unnecessary for this year. (Maintenance Funds, Facilities Funds, and/or other funds as appropriate)

Action:

The Board of Trustees approved the agreement amendment through April 20, 2015, with Twining, Inc.

10.3 **Agreement Amendment, Environmental Network Corporation**

Background Information:

The District requires EPA/AHERA inspections at all District sites, as well as hazardous abatement and inspections consulting services. Environmental Network Corporation (ENCORP) has been providing the District with these services, primarily for the District's maintenance and facilities programs.

Current Consideration:

The District has an interest in continuing services with ENCORP through April 20, 2015. The agreement amendment extends services for the third year.

Budget Implication:

The cost is not to exceed \$45,000 per year, for EPA/AHERA required inspections, and \$40,000 per year, for miscellaneous hazardous abatement consulting services. (Maintenance Funds, Facilities Funds, and/or other funds as appropriate)

Action:

The Board of Trustees ratified the agreement amendment with Environmental Network Corporation.

10.4 **Rejection of Liability Claim**

The Board of Trustees was requested to reject a liability claim that was filed on June 3, 2014, and identified as AUHSD 14-04. After review, staff determined that the claim was not a proper charge against the District. This claim alleges personal injury.

Action:

The Board of Trustees rejected AUHSD 14-04, as not a proper charge against the District, and authorized staff to send the notice of rejection.

10.5 **Rejection of Liability Claim**

The Board of Trustees was requested to reject a liability claim that was filed on June 16, 2014, and identified as AUHSD 14-05 (Tort Claim 336). After review, staff determined that the claim was not a proper charge against the District. This claim alleges personal injury and property damage from a vehicle accident.

Action:

The Board of Trustees rejected AUHSD 14-05 (Tort Claim 336), as not a proper charge against the District, and authorized staff to send the notice of rejection.

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

Action:

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 in accordance with Education Code Section 60510 et al.

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

Action:

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 et al.

10.8 **Donations**

Action:

The Board of Trustees accepted the donations as submitted.

10.9 **Check Register/Warrants Report**

Action:

The Board of Trustees ratified the check register/warrants report, June 17, 2014, through June 30, 2014.

10.10 **Purchase Order Detail Report**

Action:

The Board of Trustees ratified the Purchase Order Detail Report, June 17, 2014, through June 30, 2014.

10.11 **Supplemental Information**

Cafeteria Report, April 2014

EDUCATIONAL SERVICES DIVISION

10.12 **Educational Consulting Agreement, Parent Institute for Quality Education (PIQE), Katella High School**

Background Information:

For the past 12 years, the District has worked with the Parent Institute for Quality Education (PIQE) to deliver parent training that is consistent with the parent involvement requirements of the Title I, Part A, program. A key parent involvement requirement is teaching parents how to help their children become more successful in school, as well as teaching parents how to become more involved in their children's educational process.

Current Consideration:

PIQE will conduct nine weekly training sessions for Katella High School parents. Services will include telephone calls to all households for the recruitment of parent participants, curriculum for the nine parent seminars, and materials required for the course, such as binders and lesson plans for 135 parent participants.

Budget Implication:

Costs for these services are not to exceed \$15,000. (Title I Funds)

Action:

The Board of Trustees approved the educational consulting agreement with Parent Institute for Quality Education. Services will be provided September 2, 2014, through October 28, 2014.

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

Background Information:

The Puente Project works in partnership with 55 high schools throughout California to provide a seamless transition for high school students to the University of California campuses. Anaheim, Katella, Magnolia, and Savanna high schools currently participate in this program and each receives \$4,600, for a total amount not to exceed \$18,400.

Current Consideration:

This agreement was received from The Regents of the University of California/Puente Project on June 10, 2014, which made ratification after the implementation date necessary. The agreement will be signed upon Board approval.

Budget Implication:

Each school participating in this program receives \$4,600 for the 2014-15 fiscal year, \$4,600 for the 2015-16 fiscal year, and \$4,600 for the 2016-17 fiscal year. (Puente Project Funds)

Action:

The Board of Trustees ratified the cooperative agreement with The Regents of the University of California/Puente Project, July 1, 2014, through June 30, 2017.

10.14 **Educational Consulting Agreement, Regents of the University of California, Irvine (UCI), Math Project**

Background Information:

The Regents of the University of California, Irvine (UCI), Math Project, provides state-approved, research-based curriculum and instructional strategies to support Program Improvement schools and districts. It is part of the California Subject Matter Project Network, which has supported the California Department of Education in its efforts to close the achievement gap, since the implementation of the No Child Left Behind Act (2001). Three years ago, the District initially partnered with the UCI Math Project to address District Intervention Assistant Team (DAIT) recommendations. For the past two years, the District has partnered with the UCI Math Project to transition to the current Common Core State Standards (CCSS) and instructional strategies.

Current Consideration:

The District will continue to partner with the UCI Math Project, as the District transitions to CCSS curriculum and instructional strategies, by providing professional development for mathematics teachers, as well as writing and/or revising curriculum for new and existing mathematics courses. Teachers will learn to deliver hands-on, conceptual lessons, focusing on student mastery of mathematics standards, and concepts.

Budget Implication:

The costs for these services are not to exceed \$68,000. (Title I Funding)

Action:

The Board of Trustees approved the educational consulting agreement with the Regents of the University of California, Irvine (UCI), Math Project. Services will be provided July 11, 2014, through June 30, 2015.

10.15 **Ratification, Income Agreement with Orange County Department of Education for Expository Reading and Writing Course (ERWC)**

Background Information:

The Expository Reading and Writing Course (ERWC) is offered to seniors who scored "conditional" on the Early Assessment Program (EAP) examination, which is administered in their junior year/eleventh grade. The EAP determines whether students, who have been admitted to the California State University (CSU) system, are eligible to take college-level English courses upon enrollment, or if they will need to take remedial English courses.

The 2012-13 administration of the EAP resulted in more than 700 of the District's eleventh-grade students achieving conditional status for admission to the CSU system. The District expects similar 2013-14 EAP results, and has already identified a significant number of students to fill one, or more sections of twelfth-grade ERWC, at each high school, during the 2014-15 year.

Teachers of ERWC must be certified as having successfully completed ERWC training, in order for the CSU to recognize students' successful completion of ERWC as a basis to advance from conditional to ready status. ERWC curriculum has changed significantly, and the District's ERWC teachers must complete ERWC training to receive certification, even if they were previously ERWC certified.

Current Consideration:

The Orange County Superintendent of Schools will provide three days of ERWC training, free of charge, to one English teacher from each of the District's high schools: Anaheim, Cypress, Gilbert, Katella, Kennedy, Loara, Magnolia, Savanna, and Western high schools.

Budget Implication:

Even though this is called an income agreement, there is no impact on the budget.

Action:

The Board of Trustees ratified the income agreement with the Orange County Superintendent of Schools. Services are being provided July 1, 2014, through October 31, 2014.

10.16 **Ratification Agreement, College Board College Readiness System Products**

Background Information:

The College Board's Early Participation Program is an initiative to support the involvement of all students in the college-going process at an earlier age while there is still time to inform instruction and learning, and increase students' readiness for college expectations. The College Board provides national college readiness assessments that include ReadinessStep for eighth grade and PSAT for tenth grade. These assessments provide students, parents, and school staff with college readiness data. These assessments will also expose students to a wealth of college planning and preparation tools to keep them actively involved in the process.

Current Consideration:

The District will purchase the ReadinessStep assessment for all eighth-grade students and PSAT assessment for all tenth-grade students. Both assessments will be administered to all students on October 15, 2014. The college readiness assessment data will be used to inform students, parents, and school staff on how their students are progressing towards college preparation. Additional college planning tools and online student and parent resources will be provided by the College Board to support college preparation. College parent nights and classroom presentations will be provided at schools to inform parents and students on how to use the assessment data for college preparation. The ReadinessStep and PSAT assessment data will also be utilized by school counselors for student placement decisions for honors and advanced placement courses. The agreement will be signed upon AUHSD Board approval.

Budget Implication:

The College Board will provide the District with a 25 percent discount for the purchase of the PSAT assessments and 75 percent discount for the purchase of the ReadinessStep assessments. Costs for these assessments are not to exceed \$65,276.50. (LCFF Supplemental Funds)

Action:

On the motion of Trustee Randle-Trejo, duly seconded and unanimously carried, following discussion, the Board of Trustees ratified the agreement with the College Board. Services are being provided July 1, 2014, through June 30, 2015.

10.17 **Memorandum of Understanding, Regents of the University of California, University of California, Irvine (UCI)**

Background Information:

University of California School University Partnership (UC-SUP); includes University of California Office of the President (UCOP) programs, state programs (ARCHES-Multiple Pathways) and federal programs (FOCUS, GEAR UP, Math and Science Partnership [MSP], and TRIO). The goal of UC-SUP, GEAR UP, MSP, and TRIO programs is to provide the highest quality education to students within the District in order to increase the number of educationally disadvantaged students prepared for higher education and the workplace, as well as for regular and competitive admission to the University of California.

Current Consideration:

This MOU with the University of California, Irvine (UCI), is committed to providing its UC-SUP, GEAR UP, ARCHES, MSP, and TRIO schools with effective programs that meet or exceed stated educational goals. Conducting ongoing, data-driven program evaluation is essential for fulfilling UCI's commitment. Evaluation will help assess program effects, as well as serve as a guide for improving program models. By sharing AUHSD student data, school counselors at all High Schools in the AUHSD will be able to identify a-g completion rates on an individual student basis, as well as the number of courses each individual student must meet to be eligible to apply to a University of California College or California State University. The MOU will be signed upon Board approval.

Budget Implication:

There are no budget implications.

Action:

The Board of Trustees ratified the memorandum of understanding with the Regents of the University of California on behalf of the University of California, Irvine. Services will be provided July 11, 2014, through September 30, 2015.

10.18 **Ratification, Service Agreement, Orange County Public Safety**

Background Information:

The District has worked with Orange County Public Safety (OCPS) to patrol the District facilities during the evening hours and weekends. Since September 10, 2012, OCPS has provided these services and the District has noticed a marked decrease in school vandalism, as well as the apprehension of several perpetrators over that time. In addition, because they are the first responders for any alarm response, it has virtually eliminated the need to call on District employees for late hour alarm responses. There are weekly reports sent to school and District administrators regarding the routine patrols and immediate communication for any emergency situations.

Current Consideration:

OCPS will provide dedicated alarm response services Monday through Friday between the hours of 10:30 p.m. and 5:30 a.m., for all schools, transportation, and maintenance facilities within the District. In addition, OCPS will provide alarm response services on weekends beginning on Friday at 10:30 p.m. and ending at 5:30 a.m. on Monday. Officers will patrol in a marked patrol car and will respond to alarms and investigate any suspicious persons and/or activities, as well as make regular, but random patrols of District sites. Officers will complete and submit detailed reports of their findings.

Budget Implication:

In exchange for these services, the District will pay a base rate of \$6,541 per month, with the option to alter coverage as needed. This amount is the same amount paid for services for the 2013-14 year. (General Funds)

Action:

On the motion of Trustee Jabbar, duly seconded and unanimously carried, following discussion, the Board of Trustees ratified the Service Agreement with Orange County Public Safety. Services are being provided July 1, 2014, through June 30, 2015.

10.19 **Instructional Materials Submitted for Adoption**

The Board of Trustees was requested to adopt the selected instructional materials. The Instructional Materials Review Committee has recommended the selected books for basic and supplemental courses, which include English, business, and math. The books have been made available for public view

Action:

The Board of Trustees adopted the selected materials.

10.20 **Individual Service Contracts**

Action:

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

10.21 **Field Trip Report**

Action:

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

HUMAN RESOURCES DIVISION

10.22 **2013-14 Fourth Quarterly Report, Williams Uniform Complaints**

Background Information:

The Williams Uniform Complaints report summarizes all complaints relative to adequate textbooks and instructional materials, teacher vacancies or misassignments, facilities conditions, and intensive instruction, as well as services for students who have not passed the California High School Exit Examination (CAHSEE) by the end of the 12th grade. This is a quarterly report required by Education Code Section 35186, which is submitted to the Orange County Department of Education.

Current Consideration:

The Williams Uniform Complaints Fourth Quarterly Report, April 1, 2014, through June 30, 2014, states there were no complaints during this quarter.

Budget Implication:

There is no impact to the budget.

Action:

The Board of Trustees accepted the 2013-14 Fourth Quarterly Report on Williams Uniform Complaints.

10.23 **Agreement, National University**

Background Information:

The District has traditionally entered into agreements with university programs to provide opportunities for university students to meet their field work requirements and to gain valuable experience in a professional setting within our District schools. This agreement provides the opportunity for National University student teachers, psychology interns, counselor interns, and administrator interns to provide supervised support to District students, as well as staff. The District has had student teaching and other intern credential program agreements in place with National University since 1999.

Current Consideration:

This agreement is an extension of the current internship credential program agreement already in place with National University and applies to interns obtaining the following internship credentials: teacher education, special education, pupil personnel services-School of Counseling, pupil personnel services-School of Psychology, and preliminary administrative services. Interns will meet with school site supervisors in their respective fields to observe, participate, and assist. Additionally, supervisors will model professional attire, development, and conduct. This agreement will be in effect August 1, 2014, and will continue unless terminated by either party.

Budget Implication:

There is no cost to the District.

Action:

The Board of Trustees approved the internship credential program agreement with National University.

10.24 **Certificated Personnel Report**

Action:

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

10.25 **Classified Personnel Report**

Action:

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

SUPERINTENDENT'S OFFICE

10.26 **Board of Trustees' Meeting Minutes**

May 29, 2014, Regular Meeting

Action:

The Board of Trustees approved the minutes as submitted.

Items 9.2 and 9.3 (July 10, 2014)

Items 9.2 and 9.3 were brought back for discussion/action by the Board of Trustees following item 10.26.

District Counsel Jeff Riel discussed the exhibits for item 9.2, Resolution No. 2014/15-B-02, Call for Election, and item 9.3, Adoption, Facilities Master Plan, which were not available at the time of printing

and then difficult to find on our District website after posting. He said, "I think the Board and District have probably complied with the Brown Act, but to err on the side of caution, I would recommend that we table these items." He suggested these items be continued to July 17, 2014, at 9:00 a.m.

Attorney Bob Wahlen concurred with Jeff Riel and said his advice was sound.

Board President Brian O'Neal also concurred.

PUBLIC COMMENT (July 10, 2014)

Greg Diamond stated postponing the vote will allow the public time to examine the exhibits.

On the motion of Trustee Piercy, duly seconded and unanimously carried, following discussion, the Board of Trustees tabled items 9.2 and 9.3. The consensus of the Board of Trustees was to continue this Board meeting; therefore, the continuance will take place on Thursday, July 17, 2014, at 9:00 a.m. in the Board Room.

11. SUPERINTENDENT AND STAFF REPORT

There was no report from staff.

12. BOARD OF TRUSTEES' REPORT

Trustee Jabbar announced that he and his wife had a son on June 27, 2014.

Trustee Smith shared that she watched the movie America. She is grateful to have Dianne Poore.

Trustee Piercy visited the Katella High School garden, which was put together by 25 female students and the instructor Michelle Gonzalez, who worked really hard on this project. Women in Construction, as well as other companies donated items for the garden. She noted her attendance at the Sister Cities Meeting, Graduation Committee follow-up meeting, and the ROP meeting.

Trustee Randle-Trejo noted her attendance at the GASELPA meeting and will be touring the summer school sites.

Trustee O'Neal shared that he attended the Graduation Committee follow-up meeting, Sister Cities meeting, ROP meeting, and the city of La Palma council meeting.

13. ADVANCE PLANNING

13.1 Future Meeting Dates

As noted above, the Board of Trustees will continue this meeting on Thursday, July 17, 2014, at 9:00 a.m.

A special meeting of the Board of Trustees will be held on Thursday, July 17, 2014. This special meeting will begin immediately following the conclusion of the continued Board of Trustees' meeting of July 10, 2014, which begins at 9:00 a.m.

An additional special meeting of the Board of Trustees will be held on Tuesday, August 5, 2014, time to be determined. The next regular meeting of the Board of Trustees will be held on Thursday, August 21, 2014, at 6:00 p.m.

Thursday, September 4
Tuesday, September 23
Thursday, October 16

Thursday, November 6
Thursday, December 11

13.2 **Suggested Agenda Items**

There were no suggested agenda items.

14. **ADJOURNMENT**

Action (July 10, 2014):

On the motion of Trustee Piercy, duly seconded and unanimously carried, this meeting was not adjourned; however, the Board of Trustees continued the meeting of July 10, 2014, to July 17, 2014, at 9:00 a.m.

CONTINUANCE OF MEETING, CALL TO ORDER–ROLL CALL (July 17, 2014)

Board President Brian O’Neal called the continuance of the July 10, 2014, meeting to order at 9:03 a.m. on July 17, 2014.

Present: Brian O’Neal, president; Annemarie Randle-Trejo, clerk; Anna L. Piercy, assistant clerk; Katherine H. Smith and Al Jabbar, members; Michael B. Matsuda, superintendent; Dianne Poore and Russell Lee-Sung, assistant superintendents; and Jeff Riel, District counsel.

PLEDGE OF ALLEGIANCE (July 17, 2014)

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

PUBLIC COMMENT (July 17, 2014)

Art Montez welcomed Mr. Matsuda as superintendent. He expressed his support of the bond, but discussed the mailer that was sent out to the community. He stated he wants change in culture and practice, as well as requested an item be placed on the next (regular) Board agenda regarding a provision on the ballot with preference to hire local residents and veterans for the bond (upgrading of facilities).

9.2 **Resolution No. 2014/15-B-02, Call for Election (July 17, 2014)**

Background Information:

The Board previously heard informational presentations about the District’s facilities needs and a potential bond measure to help fund a portion of the facilities needs at Board meetings in September 2013, December 2013, February 2014, April 2014, and May 2014. A draft resolution calling for an election was on the agenda for discussion at the June 26, 2014, Board of Trustees meeting.

Current Consideration:

Based on input from the Board of Trustees, the resolution and accompanying documents have been updated and are included in Exhibit B.

The election documents consist of the following:

- Resolution to place a bond measure on the ballot, and exhibits to the resolution
- Ballot measure

- Facilities project list
- Tax rate statement

Budget Implication:

There is no impact to the budget.

Action (July 17, 2014):

During the continuance of the July 10, 2014, Board meeting (on July 17, 2014), Trustee Randle-Trejo, made a motion to adopt the resolution, which was duly seconded. Following a lengthy discussion, the Board of Trustees adopted Resolution No. 2014/15-B-02 and the accompanying documents. The roll call vote follows.

Ayes: Trustees Jabbar, Piercy, Randle-Trejo, and O'Neal

No: Trustee Smith

9.3 **Adoption, Facilities Master Plan (July 17, 2014)**

Background Information:

On October 10, 2013, the Board of Trustees approved a contract for the development of a Facilities Master Plan (FMP), a document that responds to AUHSD's emerging physical needs and directs its renovation and new construction efforts over a period of 10 years.

Stakeholders, including teachers, students, parents, staff, and community members participated in the process and provided valuable input to the development of the FMP. Numerous updates were provided by the architects and staff to the Board of Trustees over the past months.

Current Consideration:

The Board of Trustees is requested to adopt the Facilities Master Plan. This action will formally validate the project list slated to appear on the bond resolution that is currently under consideration.

Budget Implication:

There is no impact to the budget.

Action (July 17, 2014):

During the continuance of the July 10, 2014, Board meeting (on July 17, 2014), Trustee Piercy, made a motion to adopt the Facilities Master Plan, which was duly seconded and unanimously carried, following discussion, the Board of Trustees adopted the Facilities Master Plan.

ADJOURNMENT (July 17, 2014)

Action (July 17, 2014):

On the motion of Trustee Randle-Trejo, duly seconded and unanimously carried, the Board of Trustees adjourned the continuance of the July 10, 2014, Board meeting on July 17, 2014, at 10:03 a.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
Thursday, July 17, 2014**

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

Board President Brian O’Neal called the special meeting of the Anaheim Union High School District Board of Trustees to order at 10:05 a.m.

Present: Brian O’Neal, president; Annemarie Randle-Trejo, clerk; Anna L. Piercy, assistant clerk; Katherine H. Smith and Al Jabbar, members; Michael B. Matsuda, superintendent; Russell Lee-Sung and Dianne Poore, assistant superintendents; and Jeff Riel, District counsel.

2. ADOPTION OF AGENDA

On the motion of Trustee Randle-Trejo, duly seconded and unanimously carried, the agenda was adopted.

3. PUBLIC COMMENTS, CLOSED SESSION ITEM

There were no requests to speak.

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 10:06 a.m.

6. RECONVENE MEETING AND REPORT OUT**6.1 Reconvene Meeting**

The Board of Trustees reconvened into open session at 10:44 a.m.

6.2 Closed Session

Board Clerk Annemarie Randle-Trejo reported the following actions taken during closed session:

The Board of Trustees took formal action to appoint Manuel Colón as assistant superintendent, Educational Services.

Manuel Colón thanked the Board and staff for the opportunity. Additionally, he introduced his family.

7. **PUBLIC COMMENTS, OPEN SESSION ITEM**

There were no requests to speak.

8. **ITEM OF BUSINESS**

Ratification, Grant Agreement, Orange County United Way

Background Information:

The Orange County United Way has supported the District's implementation of the Anaheim Collaborative for Higher Education, which enhance opportunities for students and expands systemic approaches to ensure that all students have opportunities for college and career success.

Current Consideration:

The Orange County United Way will donate \$20,000 to the District to fund the Anaheim Collaborative for Higher Education. The grant agreement will be signed by the Orange County United Way upon AUHSD Board of Trustees' approval.

Budget Implication:

There are no budget implications to the General Fund, as this is a grant. (United Way Grant Funds)

Action:

On the motion of Trustee Randle-Trejo, duly seconded and unanimously carried, the Board of Trustees ratified the grant agreement with Orange County United Way. Services are being provided July 1, 2014, through June 1, 2015.

9. **ADJOURNMENT**

On the motion of Trustee Smith, duly seconded and unanimously carried, the Board of Trustees adjourned the meeting at 10:49 a.m.

Approved _____
Clerk, Board of Trustees

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

BOARD OF TRUSTEES
Special Meeting Minutes
Tuesday, August 5, 2014

UNADOPTED

1. CALL TO ORDER–ROLL CALL

Board Clerk Annemarie Randle-Trejo called the special meeting of the Anaheim Union High School District Board of Trustees to order at 5:00 p.m.

Present: Annemarie Randle-Trejo, clerk; Anna L. Piercy, assistant clerk; Katherine H. Smith and Al Jabbar, members; Michael B. Matsuda, superintendent; Dianne Poore and Manuel Colón, assistant superintendents; and Jeff Riel, District counsel.

Absent: Brian O’Neal, president

2. ADOPTION OF AGENDA

On the motion of Trustee Smith, duly seconded and unanimously carried, the agenda was adopted.

3. PUBLIC COMMENTS, CLOSED SESSION ITEM

There were no requests to speak.

4. PLEDGE OF ALLEGIANCE

Board Clerk Annemarie Randle-Trejo 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.

Russell Lee-Sung, assistant superintendent, entered at 5:17 p.m.

6. RECONVENE MEETING AND REPORT OUT

6.1 Reconvene Meeting

The Board of Trustees reconvened into open session at 5:59 p.m.

6.2 Closed Session

Assistant Clerk Anna L. Piercy reported the following actions taken during closed session:

6.2.1 No reportable action taken regarding property negotiations.

6.2.2 The Board of Trustees took formal action to appoint the following assistant principals, by a unanimous vote, Art Valeriano, Ball Junior High School; and Ken Carson, Walker Junior High School.

6.2.3 No reportable action taken regarding litigation.

6.2.4 No reportable action taken regarding personnel.

Kenneth Carson introduced himself to the Board and staff. Additionally, he thanked them and introduced his family.

7. **PUBLIC COMMENTS, OPEN SESSION ITEM**

There were no requests to speak.

8. **ITEMS OF BUSINESS**

RESOLUTION

8.1 **Resolution No. 2014/15-B-03, Signature Authorization**

Background Information:

The Board of Trustees was requested to adopt Resolution No. 2014/15-B-03, 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 Education Code 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.

Current Consideration:

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 will be updating the signature authorization.

Budget Implication:

There is no impact on the budget.

Action:

On the motion of Trustee Piercy and duly seconded, by those present the Board of Trustees adopted Resolution No. 2014/15-B-03. The roll call vote follows.

Ayes: Trustees Jabbar, Smith, Piercy, and Randle-Trejo

Absent: Trustee O'Neal

BUSINESS SERVICES

8.2 Ratify Agreement, Correia Consulting and Design

Background Information:

Two buildings at Savanna High School experienced cracking in certain block walls resulting from the earthquake of March 28, 2014. Correia Consulting and Design was contacted to inspect the structures and to prepare a report of the findings. Correia Consulting and Design was also asked to prepare drawings to address the structural repairs. The plans will be submitted to the Division of State Architect (DSA) for approval prior to the execution of the repair work.

Current Consideration:

The consultant has been hired to prepare structural engineering services for the preparation of construction documents that will be formally submitted to the Division of the State Architect (DSA) for approval. The term of the agreement is from June 2, 2014, through June 30, 2015.

Budget Implication:

Correia Consulting Services has provided structural engineering services, at a cost not to exceed \$10,000, in accordance with the proposal dated May 27, 2014. (Maintenance Funds)

The fee is broken down as follows:

- Preparation of report complete with repair recommendations, \$3,000
- Preparation of construction documents for DSA's approval, \$4,500
- Services rendered in addition to the proposed scope will be billed at an hourly rate of \$190/hour.

Action:

On the motion of Trustee Piercy, duly seconded and unanimously carried by those present, the Board of Trustees ratified the agreement with Correia Consulting and Design.

8.3 Agreement, Optimum Energy Design

Background Information:

The upcoming heating ventilation, and air conditioning (HVAC) upgrade project at Lexington Junior High School has been planned as the District's first project to receive funding from the Proposition 39 program. In order to apply for the funding, the District intends to engage the services of Optimum Energy Design (OED), the firm that also designed the school's new mechanical system, to provide the necessary documentation to secure the funding under the Proposition 39 program.

Current Consideration:

The consultant would be hired to provide Proposition 39 energy planning and audit consulting services related to Lexington Junior High School's HVAC upgrade project. The term of the agreement is from August 6, 2014, through June 30, 2015.

Budget Implication:

Energy Optimum Design would provide consulting services, at a cost not to exceed \$18,800, in accordance with the proposal dated May 13, 2014. (Prop 39 Planning Funds)

Action:

On the motion of Trustee Piercy, duly seconded and unanimously carried by those present, the Board of Trustees approved the agreement with Optimum Energy Design.

8.4 **Ratify Agreement, P2S Engineering, Inc.**

Background Information:

The District engaged the services of P2S Engineering, Inc. to design scope that will provide for more energy efficient exterior and parking lot lighting to augment energy efficiency measure savings at Lexington Junior High School. This scope will assist the overall HVAC upgrade project in reaching Proposition 39 benchmarks to secure this year's funding entitlement.

Current Consideration:

The consultant has been hired to provide electrical engineering services to design energy efficient lighting scope that will be included in the Lexington Junior High School HVAC upgrade project. The term of the agreement is from July 1, 2014, through June 30, 2015.

Budget Implication:

P2S Engineering, Inc. has provided consulting services, at a cost not to exceed \$5,000, in accordance with the proposal dated June 26, 2014. (Maintenance Funds)

Action:

On the motion of Trustee Piercy, duly seconded and unanimously carried by those present, the Board of Trustees ratified the agreement with P2S Engineering, Inc.

EDUCATIONAL SERVICES

8.5 **New Board Policy 71500, Title I Programs, First Reading**

Background Information:

School districts are required to have a Board Policy that addresses the criteria for the implementation of Title I Programs. The Board Policy must also address Title I comparability of services.

Current Consideration:

New Board Policy 71500, Title I Programs, provides guidance for the implementation and administration of the District's Title I Programs, and includes language to address Title I comparability of services. Section 1118 of the Elementary and Secondary Education Act and model Board Policy from the California School Boards Association served as resources in the development of the new Board Policy. Administrative Regulation 71500, Title I Programs, is also included in the Board exhibit.

Budget Implication:

There is no impact to the Budget.

Action:

On the motion of Trustee Smith, duly seconded and unanimously carried by those present, following discussion, the Board of Trustees reviewed and discussed new Board Policy 71500, Title I Programs.

9. **CONSENT CALENDAR**

On the motion of Trustee Piercy, duly seconded and unanimously carried by those present, following discussion, the Board of Trustees approved all consent calendar items, with the exception of item 9.5 pulled by Trustee Jabbar.

BUSINESS SERVICES

9.1 **Rejection of all Bids**

<u>Bid #</u>	<u>Service</u>	<u>Award</u>
2015-01	HVAC Project Lexington Junior High School (Maintenance and Proposition 39 Funds)	Reject all bids

Action:

The Board of Trustees rejected all bids.

EDUCATIONAL SERVICES

9.2 **Ratify, Service Agreement, Anaheim Family YMCA**

Background Information:

The 21st Century Community Learning Centers Program Grant is administered through the YMCA Anaheim Achieves after-school program. Currently, Anaheim, Katella, Loara, Magnolia, Savanna, and Western high schools have the after-school program at their sites.

Current Consideration:

The YMCA provided after-school services during the 2013-14 year, which provided a seamless integration of the District's educational programs and after-school programs. These programs include training and support for site visits to Response to Instruction and Intervention (RtI²), mentoring and coaching for Anaheim Achieves staff by AUHSD personnel, as well as an AUHSD designated consultant to serve as a resource to the YMCA.

Budget Implication:

In exchange for these services, the YMCA agreed to pay the District \$90,000, which was received July 24, 2014. (YMCA Funds)

Action:

The Board of Trustees ratified the service agreement with the Anaheim Family YMCA. Services were provided July 1, 2013, through June 30, 2014.

9.3 **Memorandum of Understanding (MOU), Orange County Human Relations**

Background Information:

The Orange County Human Relations Council (OCHRC) and the District have a long-standing relationship that dates back to 1998 when OCHRC partnered with the District in a program called Bridges. OCHRC committed to working with District school site teams comprised of a teacher advisor, administrative support, and students for the purposes of establishing a comprehensive school inter-group relations program. The OCHRC provided services that have included, but are not limited to, leadership orientation, task formation and follow-up

during the year, three all-day student retreats per participating site, faculty in-services, planning and implementation of strategies for parent outreach and involvement, assist in planning of school-wide projects, mediation services for both students and adults, anger management, anti-bullying, and diversity training. OCHRC has also volunteered in times of crisis to make themselves available for social and emotional support.

Current Consideration:

OCHRC has pledged to continue their work in the Bridges program with six schools: Community Day School, Anaheim, Magnolia, Loara, Savanna, and Western high schools, as well as South and Sycamore junior high schools, at a cost not to exceed \$45,000. The funding would cover the expenses of working with the school sites and up to nine diversity trainings for school staff. In addition, after the program fee is paid to OCHRC and teachers have met their contractual responsibilities, OCHRC will pay a \$1,000 stipend to the teacher advisor at each participating site. Services will be provided August 6, 2014, through June 30, 2015.

Budget Implication:

In exchange for these services, the District agreed to pay OCHRC an amount not to exceed \$45,000 for the 2014-15 year. (General Funds)

Action:

The Board of Trustees approved the MOU with OCHRC.

9.4 **Field Trip Report**

Action:

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

SUPERINTENDENT'S OFFICE

9.5 **Ratify, Consulting Agreement, Cerrell Associates Inc.**

Background Information:

California campaign law states that a governing board has the implicit power to make reasonable expenditures for the purpose of giving voters relevant facts to aid them in reaching an informed judgment when voting on a proposal. Additionally, AUHSD community members, who participated in the Blueprint for the Future Committee process, agreed in their consensus report that it is important to undergo public information outreach to illuminate and educate the larger community on facility needs and related issues before the Board voted on whether to place the bond measure on the November 2014 ballot.

At the March 27, 2014, Board meeting, a consulting contract with Cerrell was approved for April, May, and June, at a cost not to exceed \$18,000.

Since April 1, 2014, Cerrell Associates Inc. developed and implemented a public affairs program to assist the District in public education and engagement activities relating to the consideration of the November 2014 bond measure. Cerrell not only brought expertise in how to successfully engage and educate diverse communities on a wide range of issues, but also on how to enhance the capacity of the District's in-house communication efforts.

Current Consideration:

Cerrell has been invaluable in establishing a communication timeline, as well as providing advice, materials, and in-house support during our information outreach efforts. Since the

Board has now approved putting the bond before voters, Cerrell's information outreach efforts are even more important.

Cerrell originally charged \$5,000 per month for their services, but performed services worth approximately \$7,000 per month.

Budget Implication:

To continue this outstanding level of service, effective July 1, 2014, through November 4, 2014, the monthly fee will be increased to \$6,500 to reflect the increased work activities, plus additional reasonable and necessary expenses incurred by the firm during the performance of its duties, such as photocopying, postage, and supplies, at an amount not to exceed \$3,000, for a total cost not to exceed \$32,250. (General Funds)

Action:

On the motion of Trustee Jabbar, duly seconded and unanimously carried by those present, following discussion, the Board of Trustees ratified the consulting agreement with Cerrell Associates Inc.

9.6 **Board of Trustees' Meeting Minutes**

9.6.1 June 19, 2014, Regular Meeting

9.6.2 June 26, 2014, Regular Meeting

Action:

The Board of Trustees approved the minutes as submitted.

10. **ADJOURNMENT**

On the motion of Trustee Piercy, duly seconded and unanimously carried by those present, the Board of Trustees adjourned the meeting at 6:06 p.m.

Approved _____
Clerk, Board of Trustees