

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

NOTICE OF REGULAR MEETING

Date: March 27, 2009

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

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

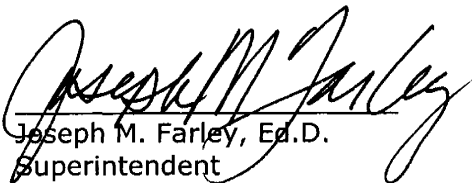
You are hereby notified that a regular meeting of the
Board of Trustees of the Anaheim Union High School District
is called for

Thursday, the 2nd day of April 2009

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

Closed Session-3:00 p.m.

Open Session - 6:00 p.m.


Joseph M. Farley, Ed.D.
Superintendent

BOARD OF TRUSTEES
Agenda
Thursday, April 2, 2009
Closed Session–3:00 p.m.
Regular Meeting–6:00 p.m.

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

Meetings are recorded for use in the official minutes.

1. **CALL TO ORDER – ROLL CALL** ***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 54956.9 (a): Conference with legal counsel regarding existing litigation OAH Case Nos. 2008100494 and 2009020641.
- 4.2 To consider matters pursuant to Government Code Section 54956.9(a): Conference with legal counsel regarding exiting litigation, Orange County Superior Court Case No. 07CC07050.
- 4.3 To consider matters pursuant to Government Code Section 54957.6: Conference with labor negotiators Dr. Farley, Dr. Navarro, Mr. Cowen, Mrs. Poore, and Mr. Lee-Sung regarding negotiations and contracts with the American Federation of State, County and Municipal Employees (AFSCME), Anaheim Personnel and Guidance Association (APGA), Anaheim Secondary Teachers Association (ASTA), and California School Employees Association (CSEA).
- 4.4 To consider matters pursuant to Education Code Section 48918: Expulsion of students 08-154, 08-185, 08-186, 08-187, 08-189, 08-191, 08-192, 08-193, 08-194, 08-195, 08-196, 08-198, 08-199, 08-200, 08-201, 08-202, 08-203, 08-204, 08-205, 08-207, 08-208, 08-209, 08-210, 08-211, 08-212, and 08-213.

- 4.5 To consider matters pursuant to Education Code Section 48918: Readmission of students 07-13, 07-137, 07-150, 07-163, 07-165, 07-169, 07-173, 07-175, 07-176, 07-177, 07-179, 07-183, 07-184, 07-186, 07-193, 07-197, 07-198, 07-203, 07-207, 07-208, 07-209, 07-210, 07-211, 07-212, 07-218, 07-224, 07-225, 07-226, 07-230, 07-236, 07-237, 07-247, 07-251, 07-255, 07-258, 07-263, 07-268, 07-269, 07-272, 07-276, 07-277, 07-292, 07-293, 07-295, 07-303, 07-305, 07-308, 07-309, 07-315, 07-316, 07-317, 07-318, 07-321, 07-322, 07-323, 07-328, 07-329, 08-04, and 08-I.
- 4.6 To consider matters pursuant to Government Code Section 54957: Public Employee Performance Evaluation, superintendent.

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

5.1 Reconvene Meeting

The Board of Trustees will reconvene into open session.

5.2 Pledge of Allegiance and Moment of Silence

Chris Esperanza, South Junior High School principal, will lead the Pledge of Allegiance to the Flag of the United States of America and the moment of silence.

6. INTRODUCTION OF GUESTS **INFORMATION ITEM**

7. REPORTS **INFORMATION ITEM**

7.1 Closed Session

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

7.2 Principal's Report

Mr. Esperanza will present a report on South Junior High School.

7.3 Reports of Associations

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

8. 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

9.1 **Public Hearing, Disclosure of Collective Bargaining Agreement with the Anaheim Personnel and Guidance Association** **INFORMATION ITEM**

The Board of Trustees is requested to hold a public hearing on the collective bargaining agreement with the Anaheim Personnel and Guidance Association for the 2008-09 year, in accordance with AB 1200 (Statutes of 1991, G.C. 3547.3, Chapter 1213). Copies of the disclosure are available for review and study in the Business Office, 501 Crescent Way, Anaheim, California.

Recommendation:

Although this is an information item only, requiring no formal action by the board, it is recommended that the Board of Trustees formally open the public hearing to provide the public an opportunity to speak on the proposed agreement.

9.2 **Adoption of the 2008-09 Collective Bargaining Agreement with the Anaheim Personnel and Guidance Association** **ACTION ITEM**

The Board of Trustees is requested to adopt the 2008-09 collective bargaining agreement with the Anaheim Personnel and Guidance Association. **[EXHIBIT A]**

Recommendation:

It is recommended that the Board of Trustees adopt the 2008-09 collective bargaining agreement with the Anaheim Personnel and Guidance Association.

9.3 **Application, Anaheim Community Foundation Helping Hands Funding Application** **ACTION ITEM**

The Board of Trustees is requested to ratify the Anaheim Community Foundation Helping Hands Funding Application for Hope School. The purpose of the grant is to request financial assistance to augment the educational gardening program at Hope School. Hope teachers plan to utilize the funds to enhance their outdoor learning program by creating an outdoor classroom immediately adjacent to their garden. The Hope garden supports teachers in delivering instruction in environmental education, ecology, daily living skills, horticulture, and natural sciences, and it enhances the reading and physical education courses taught at the school. The school is applying for \$5,000 from the foundation for the 2009-10 year to build the outdoor classroom. The timeline was such that this application had to be submitted prior to board approval. There is no cost to the district. **[EXHIBIT B]**

Recommendation:

It is recommended that the Board of Trustees ratify the Anaheim Community Foundation Helping Hands Funding Application.

9.4 **Memorandum of Understanding with the City of Anaheim** **ACTION ITEM**

It is recommended that the Board of Trustees approve the memorandum of understanding with the city of Anaheim. Representatives of the district and the city of Anaheim have worked together to resolve issues regarding adjoining property that the city of Anaheim and the district own, at Savanna High School and the Dad Miller Golf Course. This memorandum of understanding was developed to mitigate safety matters at the 10th hole of the golf course, which adjoins tennis courts and a parking lot at the high school. Board approval of the memorandum of understanding will permit the city and the district to co-fund improvements on the campus and the course to reduce the number of golf balls that fall onto school grounds. The district will be responsible for one-half of the actual cost of completing the project, or \$75,000, whichever is greater, and one-half of the actual and/or estimated fees. The district set aside funds for this project when the discussions began with

the city over two years ago. This agreement will be signed following approval by the Board of Trustees. (Routine Restricted Maintenance and other appropriate funds) **[EXHIBIT C]**

Recommendation:

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

9.5 **Educational Consulting Agreement, Jamie Shew** **ACTION ITEM**

The Board of Trustees is requested to approve the educational consulting agreement with Jamie Shew as a clinician for the AUHSD High School Pops Choral Festival. Ms. Shew will share her expertise with students and staff in regards to professional performance requirements. She will provide insight on their achievement of the choral music standards and will suggest areas of growth. Outside consultation for performances of this nature are essential in order to more clearly define areas of success and areas of needs for achievement of the choral music standards. Services will be provided May 8, 2009, at a cost not to exceed \$150. (Vocal Music Funds) **[EXHIBIT D]**

Recommendation:

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

9.6 **Educational Consulting Agreement, Warren Carrigan** **ACTION ITEM**

The Board of Trustees is requested to ratify the educational consulting agreement with Warren Carrigan to provide home teaching to a special education student with specialized needs. Mr. Carrigan is a retired education specialist with the unique skills to meet the student's needs. This agreement allows the district to comply with the student's Individual Education Plan. Services are being provided March 2, 2009, through June 30, 2009, at a cost not to exceed \$11,050. (Special Education Funds) **[EXHIBIT E]**

Recommendation:

It is recommended that the Board of Trustees ratify the educational consulting agreement with Warren Carrigan.

9.7 **Agreement, North Orange County Regional Occupation Program, Education Pathways Initiative** **ACTION ITEM**

The Board of Trustees is requested to ratify the agreement with North Orange County Regional Occupation Program (NOCROP) to recruit more high school students into college pathways, support the special needs of the district's most at-risk students through the integration of academics, and provide dual-enrollment opportunities for students. Services are being provided September 4, 2008, through June 30, 2011, at no cost to the district. **[EXHIBIT F]**

Recommendation:

It is recommended that the Board of Trustees ratify the agreement with North Orange County Regional Occupation Program.

9.8 **Resolution No. 2008/09-E-04, 2010 Census Partner, U.S. Census Bureau (Roll Call Vote)** **ACTION ITEM**

The Board of Trustees is requested to adopt Resolution No. 2008/09-E-04, to support the goals and ideals for the 2010 Census, to partner with school districts to achieve an accurate

and complete count, and to encourage participation in the events and initiatives for overall awareness of this endeavor. **[EXHIBIT G]**

Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2008/09-E-04, 2010 Census Partner, U.S. Census Bureau, by a roll call vote.

9.9 **Ratification of Change Order**

ACTION ITEM

The Board of Trustees is requested to ratify the change order as listed.

Bid #2007-17, Anaheim High School Expansion Project (Measure Z and other facilities funds)	P.O. #864A0001
USS Cal Builders	
Original Contract	\$22,127,000.00
Previously Approved Change Orders	\$1,775,010.37
Change Order #32-R1 [EXHIBIT H]	\$92,853.00
New Contract Value	\$23,994,863.37

Recommendation:

It is recommended that the Board of Trustees ratify the change order as listed.

9.10 **Rejection of Liability Claim**

ACTION ITEM

The Board of Trustees is requested to reject a claim that was filed on March 2, 2009, and was identified as AUHSD 09-07 (Tort Claim #256). After review, staff determined that the claim was not a proper charge against the district.

Recommendation:

It is recommended that the Board of Trustees reject AUHSD 09-07 (Tort Claim #256), as not a proper charge against the district, and authorize staff to send notice of the rejection.

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.

10.1 **Application, Community-Based English Tutoring Program**

Approve the application for the Community-Based English Tutoring Program (CBET), for 2009-2010. The application is required in order to continue to receive funds that had provided free and subsidized English-language instruction to parents and community members through the Anaheim Adult Education program. However, CBET funds are included in the list of categorical funds that will be allocated by the State of California with no requirements that they continue to be devoted to their original purpose. Such funds may be used to offset other funding reductions and the district intends to utilize this flexibility in the 2009-2010 year. There is no cost to the district. **[EXHIBIT I]**

Recommendation:

It is recommended that the Board of Trustees approve the application for the Community-Based English Tutoring Program.

10.2 **Contract, CSU Fullerton Auxiliary Services Corporation**

Ratify Contract No. C-4662 with CSU Fullerton Auxiliary Services Corporation (ASC) formalizing the agreement to appropriate \$12,574 to the CSUF GEAR UP Program as an in-kind contribution for the salary of the program director. This item is being ratified because the contract had to weave its way through many layers of review in the California State University system before it was presented to the Anaheim Union High School District. The allocation was actually awarded July 1, 2008. The GEAR UP Program provides guidance and academic support services to underrepresented and underprivileged populations with the goal of increasing their access to higher education. This program supports AUHSD's Collaborative with CSUF, a special agreement designed to guarantee AUHSD graduates' admission to CSUF, if students meet basic entrance requirements. Services are being provided November 18, 2008, through September 2, 2009, at a cost not to exceed \$12,574. This agreement will be signed following approval by the Board of Trustees. (EIA/LEP Funds) **[EXHIBIT J]**

Recommendation:

It is recommended that the Board of Trustees ratify the contract with CSU Fullerton Auxiliary Services Corporation (ASC).

10.3 **Educational Consulting Agreement, UC Regents/UCLA School Management Program**

Approve the educational consulting agreement with UC Regents/UCLA School Management Program (SMP) to work with AUHSD school site administrative and/or teacher leadership teams. Assistance like that referenced in this consulting agreement is a mandated requirement for school districts that are involved in the federal program improvement requirements outlined in No Child Left Behind (NCLB). It is requested that the board approve the educational consulting agreement with SMP, which is being recommended to serve as the district's NCLB Program Improvement service provider for 2009-10 year. SMP will work with schools to identify and create structures and processes that assure continuous improvement of both student learning and professional practice. Services will be provided April 3, 2009, through September 30, 2009, at a cost not to exceed \$95,000. (Title I Funds) **[EXHIBIT K]**

Recommendation:

It is recommended that the Board of Trustees approve the educational consulting agreement with UC Regents/UCLA School Management Program.

10.4 **Educational Consulting Agreement, Orange County Human Relations Council**

Approve the educational consulting agreement with the Orange County Human Relations Council to provide training to Servite High School staff and students. The Orange County Human Relations Council will assist in the development of improved interethnic relations. Services include, but are not limited to: leadership orientation, task formation, all-day student retreats, faculty workshops, planning and implementation of parent outreach and involvement strategies, assistance in the planning of school-wide projects, and student conflict resolution and anger management training. Services will be provided April 20, 2009, through June 30, 2009, at a cost not to exceed \$2,000. (Title II Funds) **[EXHIBIT L]**

Recommendation:

It is recommended that the Board of Trustees approve the educational consulting agreement with the Orange County Human Relations Council. The district is required to distribute certain federal categorical funds to private schools.

10.5 **Instructional Materials Submitted for Adoption**

Adopt the selected instructional materials. The Williams settlement requires that schools have sufficient instructional materials to be distributed to every student in all core subject areas. According to the guidelines established in the settlement, adopted materials must be distributed to students for their use in school and at home. In order to meet this requirement, the district is requesting that the Board of Trustees adopt the recommended textbooks. Once adopted, the district will use specifically designated lottery funds to acquire the new textbooks. The use of these special funds will have no impact on the district's general fund. The Instructional Materials Review Committee has recommended the selected books for use in English language arts, science, and reading. The books have been made available for public review. **[EXHIBIT M]**

Recommendation:

It is recommended that the Board of Trustees approve the adoption of the instructional materials.

10.6 **Award of Bid**

The Board of Trustees is requested to award the bid as listed.

<u>Bid #</u>	<u>Service</u>	<u>Award</u>	<u>Amount</u>
2009-13	Painting Anaheim High School	Case and Sons Construction, Inc.	\$133,300

Recommendation:

It is recommended that the Board of Trustees award the bid as listed.

10.7 **Rejection of Bids**

The Board of Trustees is requested to reject all bids.

<u>Bid #</u>	<u>Service</u>	<u>Award</u>
2009-12	Softball Field Improvement Kennedy High School	Reject all bids

Recommendation:

It is recommended that the Board of Trustees reject all bids.

10.8 **Amend Contracts for Professional Consulting Services**

On March 13, 2008, the Board of Trustees authorized contracts for architectural services to two firms, Jubany-NAC Architecture and Westgroup Designs, Inc. The value of each contract is \$500,000. The board is requested to amend the not to exceed amounts of these contracts by increasing Westgroup Designs, Inc. by \$250,000, and decreasing the value of the contract with Jubany-NAC Architecture by \$250,000. (Measure Z, State Modernization and New Construction, QEIA, Routine Restricted Maintenance, and other appropriate funds) **[EXHIBITS N and O]**

Recommendation:

It is recommended that the Board of Trustees authorize the amended, not to exceed contract amounts for Jubany-NAC Architecture and Westgroup Designs, Inc.

10.9 **Donations**

<u>Location</u>	<u>Donated by</u>	<u>Item</u>
Community Day School	Lisa Molyneux	Miscellaneous equipment and food items
Cypress	MOL (America) Inc.	40 ft. storage container
District	Social Security Administration	Miscellaneous computer equipment
Hope	Wal-Mart Foundation	\$2,000
	7-Eleven	20 art smocks
Kennedy	Dona Vogel	Elna lock machine
	Home Depot	30 cardboard/storage boxes
	Dong Vo	Miscellaneous photography equipment
Lexington	BP America Inc./ Martin L. Scott	\$250
Sycamore	Assistance League of Anaheim	Uniform shirts and shorts
Walker	Buena Park Noon Lions Club, Inc.	\$290
Western	Washington Mutual (becoming Chase)	\$164.66
	Steven Franks	25 stereo headphones/headsets

Recommendation:

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

10.10 **Disposal of Surplus Miscellaneous Furniture and Equipment**

Recommendation:

It is recommended that the Board of Trustees ratify the list of district furniture and equipment as surplus, salvage, old, and/or obsolete property, and authorize proper disposal through the auction process to the highest bidder. **[EXHIBIT P]**

10.11 **Conferences and/or Meetings**

Approve attendance at conferences and/or meetings by board members (based on individual requests).

CSBA Legislative Action Conference, May 17-18, 2009, Sacramento, CA, \$250, for Mr. Brandman.

Recommendation:

It is recommended that the Board of Trustees authorize payment for the board members to attend conferences and/or meetings, with payment of their necessary expenses. (General Funds)

10.12 **Certificated Personnel Report**

Recommendation:

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

10.13 **Classified Personnel Report**

Recommendation:

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

10.14 **Field Trip Report**

Recommendation:

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

10.15 **Individual Service Contracts**

Recommendation:

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

10.16 **Purchase Order Detail Report**

Recommendation:

It is recommended that the Board of Trustees ratify the purchase order detail report as submitted. [EXHIBIT U]

10.17 **Check Register/Warrants Report**

Recommendation:

It is recommended that the Board of Trustees ratify the check register/warrants report as submitted. [EXHIBIT V]

10.18 **Board of Trustees' Meeting Minutes**

10.18.1 March 5, 2009, Special Meeting [EXHIBIT W]

10.18.2 March 12, 2009, Regular Meeting [EXHIBIT X]

Recommendation:

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

11. **SUPPLEMENTAL INFORMATION** **INFORMATION ITEM**
- 11.1 Minutes of Department Meetings **[EXHIBIT Y]**
- 11.2 Associated Student Body Fund, October 2008 and November 2008 **[EXHIBIT Z]**
- 11.3 Cafeteria Fund, December 2008 and January 2009 **[EXHIBIT AA]**
- 11.4 Enrollment, Month 5 and Month 6 **[EXHIBIT BB]**
12. **STUDENT REPRESENTATIVE'S REPORT TO THE BOARD OF TRUSTEES** **INFORMATION ITEM**
13. **SUPERINTENDENT AND STAFF REPORT** **INFORMATION ITEM**
14. **BOARD OF TRUSTEES' REPORT** **INFORMATION ITEM**
- Announcements regarding school visits, conference attendance, and meeting participation.
15. **ADVANCE PLANNING** **INFORMATION ITEM**
- 15.1 **Future Meeting Dates**
- The next regular meeting of the Board of Trustees will be held on Thursday, April 23, 2009, at 6:00 p.m.
- | | | |
|---|--|---|
| Thursday, May 14
Thursday, June 4
Thursday, June 25
Thursday, July 16
Thursday, August 6
Thursday, August 27 | | Thursday, September 10
Thursday, September 24
Thursday, October 15
Thursday, November 5
Thursday, December 10 |
|---|--|---|
- 15.2 **Suggested Agenda Items**
16. **ADJOURNMENT** **ACTION ITEM**

In compliance with the Americans with Disabilities Act, individuals with a disability who require modification or accommodation in order to participate in this meeting should contact the executive assistant to the superintendent at (714) 999-3503 by noon on Monday, March 30, 2009.

TENTATIVE AGREEMENT

ANAHEIM PERSONNEL and GUIDANCE ASSOCIATION

and

ANAHEIM UNION HIGH SCHOOL DISTRICT

for the period

September 1, 2008 – August 31, 2009

ARTICLE 1: AGREEMENT

This agreement is made and entered into this 1ST day of September 2008 by and between the Board of Trustees of the Anaheim Union High School District, whose address is 501 Crescent Way, Anaheim, California 92803-3520, hereinafter referred to as the "District" or "Board," and the Anaheim Personnel and Guidance Association, hereinafter referred to as the "Association," whose address is 501 Crescent Way, Anaheim, California 92803-3520.

ARTICLE 5: REASSIGNMENT

5.1 The parties recognize that it may be necessary to reassign unit members involuntarily because of enrollment adjustments, budgetary restrictions or curriculum needs. When such a reassignment becomes necessary at one or more schools, the Superintendent or designee will review such reassignment with all individuals involved and with the association president prior to a final decision.

5.2 [Superseded by Appendix J and Appendix K- MOUs] In designating the unit member to be reassigned, the local administrator shall consider the following criteria: full vs. partial credential, previous assignments, extra service and extra curricular assignments, responsibility for special counseling programs, department leadership and curriculum needs. Seniority shall be used to break ties. The term "seniority" shall mean the unit members total continuous service to the District in a certificated counseling position, beginning with the first (1st) day of paid service as a probationary employee.

A list of unit members in order of seniority will be maintained by the Personnel Office.

5.3 Chairpersons of counseling departments may be exempted from reassignment by the principal of the school. Unit members who join the teachers' bargaining unit will have their counseling service credited to their teacher's seniority and order of employment.

5.4 A unit member who has been involuntarily removed from a counseling position and reassigned as a teacher because of enrollment adjustments, budgetary restrictions or curriculum needs will be given first consideration for reappointment to vacancies in counseling positions that occur within the

District. Such special consideration will continue for a period of thirty-six (36) months.

- 5.5 [Superseded by Appendix J and Appendix K - MOUs] If more than one (1) reassigned unit member is available for special consideration, the principal shall make the selection based on the criteria listed in paragraph 5.2 above.
- 5.6 If a reassigned unit member twice refuses an opening, the special consideration clause, paragraph 5.4 above, of this section shall be considered to have ended.

This section shall not be applicable to reduction in force instituted under Education Code 44955.

- 5.7 No later than ~~May 15~~ June 1 of the school year preceding the school year in which the reassignment will take place, a unit member being considered for reassignment shall be given written notice stating that it has been recommended that the unit member be reassigned for the ensuing school year, and stating the reasons for such recommendation.
- 5.8 The unit member shall have ~~fourteen (14) calendar~~ five (5) working days from the receipt of the notice of reassignment to request a meeting in writing with the Superintendent to determine if there is cause for the reassignment.
- 5.9 ~~The request for the meeting must be in writing and must be delivered to the Superintendent or designee within the fourteen (14) calendar days specified above.~~
- 5.9 In the event a meeting is requested, it shall be conducted in closed session.
- 5.10 The meeting shall be held and a final written decision of the Superintendent shall be given to the unit member by the last calendared student day of the school year. ~~within five (5) school days after the meeting.~~
- 5.11 Upon approval of the unit member involved, a copy of the decision will be sent to the Executive Board of the Anaheim Personnel and Guidance Association.

ARTICLE 9: TRANSFER PROCEDURES

- 9.4.1 [Superseded by Appendix J and Appendix K - MOUs] The parties recognize that it may be necessary to transfer unit members involuntarily because of enrollment adjustments, budgetary restrictions or curriculum needs. Whenever an involuntary transfer becomes necessary at a school, the local administrator shall determine if there are volunteers from the unit members. In designating the transferee, the local administrator shall give one (1) point each for the following criteria: Holders of a PPS Credential and Department Chairperson. Seniority, as outlined in 9.1.2, shall be used to break ties. The principal can exempt a maximum of one (1) counselor position based on the needs of the school.

ARTICLE 14: WAGES AND ITEMS RELATED TO WAGES

14.1 Effective September 1, 2008, the 2008-09 Counselor's Salary schedule shall remain the same as the 2007-08 Counselor's Salary Schedule and is hereby incorporated into this Agreement as Appendix B.

If the District determines that between March 1, 2009, and March 15, 2009, that it will file a 2nd Interim Report with a "qualified certification", the District may request and APGA will agree to re-open negotiations for salary for the 2008-09 school year.

ARTICLE 20: DURATION

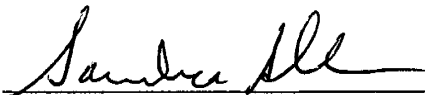
This agreement shall remain in full force and effect through August 31, 2009, and shall continue in effect day-to-day until such time as a new or modified Agreement is ratified by both parties.

Dated: _____

For the District:

Joseph M. Farley, Ed.D.
Superintendent

For APGA:



Sandra Allen
Lead Negotiator

**ANAHEIM UNION HIGH SCHOOL DISTRICT
2008/2009 COUNSELOR SALARY SCHEDULE**

		BA + 45 or MA	BA + 60 & MA or Doctorate
STEPS	I	II	III
1	55,024	59,698	65,049
2	58,105	62,785	68,128
3	61,194	65,864	71,217
4	64,273	68,951	74,305
5	67,363	72,036	77,390
6	70,448	75,126	80,470
7	73,532	78,211	83,562
8	76,621	81,292	86,649
9	79,707	84,384	89,737
10	82,795	87,471	92,827
11	85,886	90,563	95,906
LONGEVITY (Years of Continuous Credentialed Service in AUHSD)			
16	90,197	94,874	100,217
21	92,355	97,032	102,375
26	95,901	100,578	105,921

Doctorate: \$2,000

Miscellaneous Rate of Pay: \$39.55 (\$41.33 effective 6/19/08)

Initial Salary Placement: Initial placement for years of experience is based on the following:

1. A maximum of six (6) years of experience as a credentialed public school employee (excluding emergency permits and internship credentials), having worked a minimum of 75% of each work year.
2. A maximum of six (6) years experience as a credentialed private school employee (excluding emergency permits and internship credentials), in a WASC accredited private school, having worked a minimum of 75% of each work year.

Years Experience	Placement
1	2
2	3
3	4
4	5
5	6
6 or more	7

Board of Trustees
April 2, 2009
Effective: July 1, 2008

APPENDIX B

ANAHEIM UNION HIGH SCHOOL DISTRICT

2008-2009

EXTRA SERVICE PAY SCHEDULE

JUNIOR HIGH AND SENIOR HIGH SCHOOL
COUNSELORS

1. **HIGH RISK COUNSELING**: To be turned in on payroll sheets as duties are performed.

In the event a counselor agrees to perform high risk counseling duties, pursuant to Education Code 48431.6 or 48431.7, outside the regular workday, said counselor will receive the miscellaneous hourly rate of pay. The number of hours to be worked at the above rate will be determined in advance by the site administrator.

2. **EL COORDINATOR STIPEND**: \$1,653 per year - paid at the end of each semester.

Refer to Appendix E - MOU – English Learner Coordinator Stipend. This agreement will begin with the 2009-2010 school year and continue until a new agreement is reached.

3. **ACTIVITIES**: To be paid half at the end of each semester. Counselors assigned to extra service positions in Junior High and Senior High Schools shall be compensated as explained in 14.2 of this Agreement.

<u>Position</u>	<u>Percentage</u>
GATE Coordinator	3.74

4. **LEADERSHIP POSITIONS**: Counselors assigned to leadership positions in Junior High and Senior High Schools shall be compensated monthly as explained in 14.2 of this Agreement. Duties assigned are within the scope of the school day.

<u>Position</u>	<u>Percentage</u>
Junior High School Department Chairs	4.60
Senior High School Department Chairs	6.70

APPENDIX C

APPENDIX E – MOU – ENGLISH LEARNER COORDINATOR STIPEND

MEMORANDUM OF UNDERSTANDING

English Learner Coordinator Stipend

The Anaheim Personnel and Guidance Association (Association) and the Anaheim Union High School District (District) agree as follows:

An annual stipend will be paid to the EL Coordinator based on the number of EL students served at the site as determined by the R-30 report from the previous school year. The stipend will be paid in two equal semester payments.

Number of EL Students Served	Annual Stipend
1-99	\$225
100-349	\$450
350-749	\$900
750+	\$1,800

The duties and responsibilities of EL Coordinators will be provided to all counselors by Education Services at the beginning of each school year.

While this MOU is in effect, this agreement replaces Appendix C (Extra Service Pay Schedule) Item 2 (EL Stipend). All other contract language in Appendix C still applies.

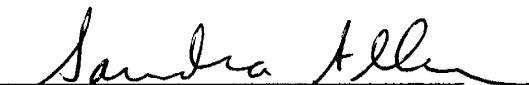
This agreement will begin with the 2009-2010 school year and continue until a new agreement is reached.

Dated: _____

For the District:

For APGA:

Joseph M. Farley, Ed.D.
Superintendent


Sandra Allen
Lead Negotiator

APPENDIX E

APPENDIX F – MOU - STAFF DEVELOPMENT WORK SCHEDULE

MEMORANDUM OF UNDERSTANDING
Staff Development Work Schedule

The Anaheim Personnel and Guidance Association (Association) and the Anaheim Union High School District (District) agree as follows:

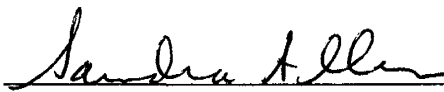
1. That the beginning of each school year is critically important to counselors because of registration of students, especially new students.
2. That counselor's will be excused from the teacher staff development meetings which are held prior to the first student day.
3. That this does not include important faculty meetings, or department chair meetings, ~~or the traditional district kick-off meetings.~~
4. Principals and school counselors are encouraged to confer prior to August 15 of each year to arrange the specifics for each campus.
5. This agreement shall sunset on August 31, ~~2008~~ 2010.

Dated: _____

For the District:

For the Association:

Joseph M. Farley, Ed.D.
Superintendent



Sandra Allen
Lead Negotiator

APPENDIX F

MEMORANDUM OF UNDERSTANDING
JOB SHARING

For School Year 2009-2010

The Anaheim Personnel and Guidance Association (Association) and the Anaheim Union High School District (District) agree as follows:

1. Job sharing shall refer to two (2) unit members on regular contracts sharing one (1) counseling assignment.
2. Procedures
 - 2.1 Requests or applications for a job-sharing assignment for the following school year shall be filed with the District and the site principal no later than ~~May 1~~. March 1.
 - 2.2 A request or application for job-sharing must include a proposal specifying how the employees will fulfill the responsibilities and duties of the position. Such proposal must be sent to the ~~Director of Human Resources~~ and the site principal.
 - 2.3 The ~~Director of~~ Assistant Superintendent of Human Resources and the ~~site principal~~ shall approve or deny requests or applications and notify, in writing, the applicants of his/her decision by ~~June 1~~ May 1.
 - 2.4 Upon approval of a job share, the Assistant Superintendent of Human Resources shall draw up an agreement outlining the specific expectations, work days/hours, salary and benefits information for each of the job share participants.
 - 2.5 Shared contracts shall be entered into for a period of one year. These contracts may be renewed annually with the approval of the Assistant Superintendent of Human Resources and the site principal.
 - 2.6 In the event the job share agreement is not meeting the needs of the school and the students, the ~~Director of Human Resources~~ District and site principal may revoke the job share agreement at any time after providing a two week notice to the job share participants. It is expected that the ~~Director~~ Assistant Superintendent of Human Resources or site principal provide an opportunity to rectify concerns prior to revoking the agreement.
3. Notwithstanding other provisions of this Agreement, job-sharing unit member's wages, statutory benefits (if applicable) and paid leaves shall be prorated relative to the actual time worked. In no event shall the total amount of the health and welfare benefits for the job-sharers exceed the amount the District would have paid if the position had not been shared.

~~The allocation of health and welfare benefits shall be determined and written into an agreement between the two job share participants. This agreement does not supersede any previous written agreement made between job-sharing unit members and the District pertaining to the distribution of health and welfare benefits.~~

4. Salary Schedule Advancement

In order to advance on the counselor salary schedule the individual or individuals in the job share must work a minimum of 75% of the 198 counselor work days, which is a total of 149 or more days within two consecutive school years, during the year to be eligible to advance.

~~In order to advance on the counselor salary schedule the individual or individuals in the job share must work a minimum of 75% of the 198 counselor work days, which is total of 149 or more days during the year to be eligible to advance.~~

5. Return to Full-Time Assignment

5.1 If a unit member on a regular contract is in a job-sharing assignment and elects to return after the first year to full-time counseling, the unit member will be returned to his/her original school if a position is available for which the unit member is qualified.

5.2 If a unit member on a regular contract is in a job-sharing assignment for more than one (1) year and elects to return to full-time counseling, the unit member will be assigned to the first available full-time counseling position for which the unit member is qualified.

5.3 If a job sharing unit member decides to end his/her job share agreement and return full time, the other unit member must return full-time or resign his/her position.

6. Prior to any layoff and/or reduction in force, the District shall advertise to all unit members, for a thirty (30) day period, that the opportunity exists to participate in job sharing.

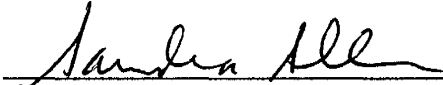
This Memorandum of Understanding is not subject to the grievance language in the contract nor shall it be deemed as precedent setting or develop a District practice. This agreement sunsets on August 31, 2010.

Dated: _____

For the District:

Joseph M. Farley, Ed.D.
Superintendent

For the Association:



Sandra Allen
Lead Negotiator

APPENDIX G-2

APPENDIX H – MOU – REGIONAL OCCUPATIONAL PROGRAM COUNSELOR STIPEND

MEMORANDUM OF UNDERSTANDING
REGIONAL OCCUPATIONAL PROGRAM COUNSELOR STIPEND
2008-2009

This memorandum of understanding stipulates an agreement between the Anaheim Union High School District and the Anaheim Personnel Guidance Association (APGA) to discuss the possibility of an ROP counselor stipend if additional categorical or grant money specific to ROP is identified.

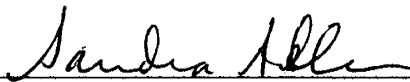
This agreement sunsets on June 30, 2009.

Dated: _____

For the District:

For APGA:

Joseph M. Farley, Ed.D.
Superintendent



Sandra Allen
Lead Negotiator

APPENDIX H

MEMORANDUM OF UNDERSTANDING

504 PLANS

This memorandum of understanding stipulates an agreement between the Anaheim Union High School District and the Anaheim Personnel Guidance Association to develop recommended guidelines regarding the counselors' role in the development and/or implementation of 504 Plans for students. The District and APGA agree that the District will make these recommendations by June 2009.

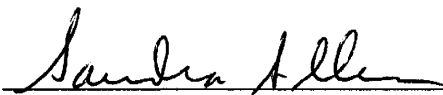
This agreement sunsets on June 30, 2009.

Dated: _____

For the District:

For APGA:

Joseph M. Farley, Ed.D.
Superintendent



Sandra Allen
Lead Negotiator

MEMORANDUM OF UNDERSTANDING

Layoff and Tie Breaking Criteria

The Anaheim Personnel and Guidance Association (Association) and the Anaheim Union High School District (District) agree as follows:

In the event that there is a tie between two or more counselors with the same seniority date, the following criteria will be used in priority order indicated below to determine who will be laid off:

1. Seniority as counselor in District
2. Current service as a Lead Counselor
3. Length of previous paid full-time counseling experience with clear PPS credential prior to AUHSD employment.
4. Length of additional paid prior service to District (i.e. teacher, instructional aide, coach, etc.)
5. If the criterion above does not break a tie, a lottery will be used to determine who will be laid off.

While this MOU is in effect, its contents replace existing contract language Article 5.2, 5.5, and Article 9.4.1. All other contract language in Article 5 and Article 9 still applies.


This agreement sunsets on August 31, 2009.

Dated: _____

For the District:

For APGA:

Joseph M. Farley, Ed.D.
Superintendent



Sandra Allen
Lead Negotiator

MEMORANDUM OF UNDERSTANDING
Reassignment/Surplusing Process and Tie-Breaking Criteria

The Anaheim Personnel and Guidance Association (Association) and the Anaheim Union High School District (District) agree as follows:

The following process and tie-breaking criteria will be applied in the event a counselor needs to be reassigned to another location due to a surplus situation.

If a reassignment of one (1) or more counselors is necessary at a site, the following process will occur:

1. Unit members at the affected site(s) shall be provided a list of vacancies by the District and given the opportunity to volunteer for reassignment.
2. If there are no volunteers, tie-breaking criteria will be used to determine who will be reassigned.
3. Should two or more counselors volunteer to be reassigned; the tie-breaking criteria listed below will apply to determine who has the first opportunity to be reassigned.
4. Unit members will be provided an opportunity to list their top three site preferences. This applies to volunteers and non-volunteers. A specific site cannot be guaranteed.
5. Once a counselor decides to voluntarily be reassigned, the counselor cannot change this decision.

In the event that there is a tie to determine who will be surplused at a site and moved to another location, the following criteria in priority order will be used:

1. Current service as a Lead Counselor
2. Seniority as counselor at the site
3. Length of previous paid full-time counseling experience with clear PPS credential prior to AUHSD employment.
4. Length of additional paid prior service to District (i.e. teacher, instructional aide, coach, etc.)
5. If the criterion above does not break a tie, a lottery will be used to determine who will be reassigned.

The Association President will be notified of all site openings prior to the District notification of reassignment.

While this MOU is in effect, its contents replace existing contract language Article 5.2, 5.5, and Article 9.4.1. All other contract language in Article 5 and Article 9 still applies.


This agreement sunsets on August 31, 2009.

Dated: _____

For the District:

Joseph M. Farley, Ed.D.
Superintendent

For APGA:



Sandra Allen
Lead Negotiator

**MEMORANDUM OF UNDERSTANDING
BETWEEN
THE ANAHEIM UNION HIGH SCHOOL DISTRICT
AND ANAHEIM PERSONNEL AND GUIDANCE ASSOCIATION**

2008-2009

Counselor Evaluation Committee

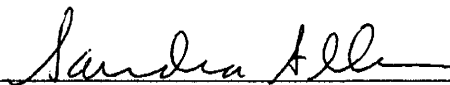
This memorandum of understanding stipulates an agreement between the Anaheim Union High School District and Anaheim Personnel and Guidance Association (APGA) to reconvene a Counselor Evaluation Committee for the purpose of revising the current counselor evaluation forms. The committee will consist of at least two (2) high school counselors, two (2) junior high counselors, one (1) Assistant Principal, one (1) Principal, and one (1) District level representative. The District and APGA agree that the committee shall make their recommendations by June 30, 2009.

Dated: _____

For the District:

For the Association:

Joseph M. Farley, Ed.D.
Superintendent



Sandra Allen
Lead Negotiator

APPENDIX L

**ANAHEIM COMMUNITY FOUNDATION
HELPING HANDS FUNDING APPLICATION--2009**

Please complete the attached funding request form being as specific as possible. Application requests will not be accepted unless these forms are completed. Applicant group must provide 5 copies of grant application. Application Due Date: March 20, 2009.

<u>SUMMARY INFORMATION:</u> NAME OF AGENCY/GROUP Hope High School	PROGRAM NAME: Hope Grows	PHONE: (714) 220-4199
ADDRESS: 7901 Knott Ave Buena Park CA 90620	PROGRAM CONTACT PERSON AND TITLE: John Teutimez: Garden Teacher Donna Erickson: Principal	
ADDRESS OF CONTACT PERSON (if different from above): Same as above	CONTACT PHONE NUMBER: (714)220-4199	
Teutimez_j@auhsd.k12.ca.us		CONTACT PERSON'S E-MAIL ADDRESS

<u>PROGRAM REVENUE SOURCES:</u>	<u>ACTUAL FY 2007/08</u>	<u>ACTUAL FY 2008/09</u>	<u>PROPOSED FY 2009/10</u>
	\$1600 _____	\$1600 _____	\$1600 _____
	\$2800 _____	\$1700 _____	\$1800 _____
	\$ _____	\$1000 _____	\$ _____
	\$ _____	\$ _____	\$ _____

ANAHEIM COMMUNITY FOUNDATION HELPING HANDS FUNDS RECEIVED BY YOUR AGENCY:

2006 \$ <u>0</u> _____	2008 \$ <u>0</u> _____	
2007 \$ <u>0</u> _____		Have not received Helping Hands Funding previously for any programs

HELPING HANDS FUNDS REQUESTED FOR 2009: \$ 5000 _____

WHAT WILL HELPING HANDS FUNDS BE USED FOR: (Please be specific as possible):

We have a vision for a wonderful outdoor learning classroom to be built as an extension to our garden plot. This area is a perfect location, as it is next to our garden and open space next to the track. The state of California is encouraging all schools to create outdoor learning spaces, and we would like to continue that vision with the addition of physical activities. These spaces will support environmental education, reading, ecology, math, daily living skills, physical education, horticulture and natural science, and they will directly support the teachers to prepare students for our CAPA (California Alternative Performance Assessment) exams. This project is very important for the continued growth and continuous quality improvement of our special school. The entire school, including students, parents, and staff members will proudly take ownership of this beautiful outdoor space and enjoy performing the required upkeep, they will incorporate the space into their curriculum and there will be many opportunities to make improvements over the years. The new extension area of this garden will be our outdoor classroom. In addition all grade and ability levels would enjoy outdoor reading and story telling during the long and pleasant fall and spring seasons that we enjoy here in Southern California. In conclusion, your gift of this outdoor learning garden would enable our special need students the experiences and educational opportunities they richly deserve.

TARGET POPULATION

WHAT IS THE TARGET POPULATION YOUR PROGRAM WILL SERVE?

Hope is a public school dedicated to educating young adults ages 12-22, with sever developmental and physical disabilities. Some of these disabilities include Autism, Traumatic Brain Injury, Down Syndrome, Cerebral Palsy, paraplegia, and various hearing and visual impairments. Approximately 46% of our students are Hispanic, 37% Caucasian, 8% Asian, 4% African American and 5% are either Filipino, Pacific Islander or American Indian. 22% of the students at Hope are in wheelchairs.

Indicate the number of Anaheim residents you served and expect to serve with this program:

Actual FY 2007/08 235 Actual FY 2008/09 225 Proposed FY 2009/10 225
% of Total Clients 85 % of Total Clients 80 % of Total Clients 80

<u>PROGRAM STATISTICS</u>	<u>Actual FY 07/08</u>	<u>Actual FY 08/09</u>	<u>Proposed FY 09/10</u>
Number of full-time Employees	54_____	52_____	51_____
Number of part-time Employees	58_____	58_____	57_____
Total Salaries and Benefits	6,379,110.00____	6,465,210.00____	6,512,387.00____
Total Operating Expenses	129,000_____	127,000_____	125,000_____

IS YOUR AGENCY INCORPORATED IN CALIFORNIA AS A NON-PROFIT CORPORATION?

YES NO

IF "YES", PLEASE FURNISH THE FOLLOWING INFORMATION:

Date of Incorporation: 1898_____

Federal Identification Number: 96-60000120_____

State Identification Number: _____

IF "NO", BUT YOUR ORGANIZATION SUPPORTS, OR IS SPONSORED BY A NON-PROFIT ORGANIZATION, PLEASE STATE NAME OF THAT ORGANIZATION:

SUMMARY OF ORGANIZATIONAL GOALS:

Hope School's Education program is designed to teach students with developmental disabilities functional and vocational skills to be able to transition them into meaningful adult life. Hope school is recognized as a model educational program and provides two options for students: (1) a departmentalized program that is similar to a junior high and senior high program, (2) a vocational training program to provide school and community vocational training for students. Hope students participate in a variety of curricular areas such as Independent Living Skills, Fine Arts, Physical Education, Daily Living Skills and Vocational training. A variety of job training sites have been established in the community. Some sites include: Ross, Wal-Mart, Anaheim General Hospital, Sears, Michaels, OCARC, and the public library. Hope is a comprehensive high school providing a well-rounded education experience for all students. We strive to give our students the same type of experiences that regular education students receive. We have an Associated Student Body with class representatives, a cheerleading squad, a school newspaper, a spirit week and Homecoming, a Prom, a Sports Awards Banquet, Drama and Choir performances, district wide sporting events and much, much more. .

DESCRIBE THE AGENCY'S/GROUP'S HISTORY AND EXPERIENCE IN PROVIDING THE PROPOSED SERVICES:

Hope School was opened in 1969 as a special education school to serve students with developmental disabilities. Hope School serves students with profound, severe, moderate and mild developmental disabilities and specialized medical needs. The program serves students ages twelve to twenty-two years of age residing in the Anaheim Union High School District (AUHSD) and Greater Anaheim SELPA area. Hope is centrally located within the school district to better serve and provide access for AUHSD students and to offer a large variety of training opportunities in the community.

BRIEFLY EXPLAIN THE AGENCY'S/GROUP'S EXPERIENCE IN UTILIZING VOLUNTEERS. HOW WILL YOUR AGENCY UTILIZE VOLUNTEERS IN THE PROPOSED PROGRAM?

All volunteers need to be approved by the AUHSD Board of Trustees and follow the Anaheim Union High School District guidelines. At Hope, we welcome quality volunteers, especially for special activities and events.

The Parent Teacher Association is comprised of parents, teachers, administrators, support staff, students and community members. The members of this association meet monthly to provide input regarding school activities as well as provide financial support through fundraisers and volunteer activities.

We have developed positive relationships with local schools, especially those who participate in the National Organization of Best Buddies.

HOW DOES THE AGENCY/GROUP PLAN ON SOLICITING OTHER FUNDS FOR THIS PROGRAM? (FEES, DONATIONS, FUNDRAISERS, ETC.)

Other funds are solicited in a variety of ways.

- **Grants (Lowe's Tool Box Grant)**
- **Donations from a variety of sources (E-Recycling Event, Mitsubishi Electronics, Orange County Teachers Federal Credit Union, America First Credit Union)**

- **School Fundraising (Albertsons, What-A-Lotta Pizza, See's Candy, Box Tops)**

LIST THE NAME AND TITLE OF EACH MEMBER OF YOUR ORGANIZATION'S BOARD OF DIRECTORS:

President:	Katherine H. Smith
Clerk:	Thomas "Hoagy" Holguin
Asst. Clerk	Brian O'Neal
Member:	Anna L. Piercy
Member:	Jordan Brandman

CONFIRMATION BY CHAIRMAN/PRESIDENT OF BOARD OF DIRECTORS

By my signature below, I confirm that the above information given is to the best of my knowledge true and correct. I also confirm that the Board of Directors of this organization have full knowledge of this proposal and have approved this grant submittal.

If funding in any amount is allocated to your agency or group, those funds will be used to provide the program(s)/service(s) described in this grant application. Further, I assure that my agency/group will file the annual report to the Anaheim Community Foundation as required.

Signed: _____

Katherine H. Smith

Title: _____

Trustee

Date: _____

March 17, 2009

PLEASE RETURN THESE FORMS TO:

**ANAHEIM COMMUNITY FOUNDATION
2009 HELPING HANDS GRANTS
200 S. ANAHEIM BOULEVARD, SUITE #433
ANAHEIM, CA 92805**

APPLICATION DEADLINE:

**Friday, March 20, 2009
Applications postmarked on March 20, 2009 will be
accepted.**

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding ("MOU") is entered into this _____ day of _____, 2009, between ANAHEIM UNION HIGH SCHOOL DISTRICT (the "District"), a California public school district, and the CITY OF ANAHEIM (the "City") with respect to the following facts (the parties hereto may be individually referred to as "Party" or collectively as "Parties"):

RECITALS

WHEREAS, the District and the City wish to re-design the tee area on the 10th hole at Dad Miller Golf Course, located at 430 North Gilbert Street, Anaheim, CA 92801, in an effort to provide some added protection from errant tee shots on the Savanna High School parking lot; and

WHEREAS, a ball trajectory study was completed at the cost of Five Thousand Dollars (\$5,000.00), a copy of which is on file in the Office of the Director of Community Services; and

WHEREAS, City and District have investigated options other than those set forth in the trajectory study that may provide some mitigation of the situation and wish to share the costs of re-designing and reconstructing the 10th tee area of the Dad Miller Golf Course, remove six trees and shrubs, and install a 200-foot by 40-foot tall protective fence (hereinafter "Project") in an effort to reduce the number of golf balls that fall into the Savanna High School parking lot; and

WHEREAS, the District and the City desire to enter into this Memorandum of Understanding to set forth their goals and objectives with respect to the costs and development of the Project.

NOW, THEREFORE, the Parties hereto agree as follows:

1. PROJECT PLANNING AND DESIGN.

1.1 The Project of re-designing and reconstructing the 10th tee at Dad Miller Golf Course will require (1) Tree and shrub removal related to moving the 10th tee box; (2) Construction of a Protective Fence; (3) Moving and reconstruction of the 10th tee box on the Golf Course.

1.2 The estimated cost for completing the Project, including tax and a twenty percent (20%) contingency is One Hundred Twenty Four Thousand, Nine Hundred Eighty Seven Dollars

OFFICE OF THE CITY ATTORNEY
CITY OF ANAHEIM
200 S. ANAHEIM BOULEVARD, SUITE 356
ANAHEIM, CALIFORNIA 92805
(714) 765-6189
FAX (714) 766-6123

1 and Eighty Cents (\$124,987.80) as more specifically set forth on Exhibit "A" attached hereto and
2 incorporated herein by reference. District and City will share all related costs for the Project on a
3 Fifty-Fifty (50/50) basis.

4 1.3 City shall prepare a request for bids and obtain bids from contractors for the
5 construction of the Project and shall be responsible for developing construction documents for the
6 Project, including, but not limited to, construction contracts, general and supplementary conditions,
7 drawings, specifications, addenda and other documents and modifications as necessary for the
8 design and construction of the Project. The cost for these services shall be included in the Project
9 Budget, attached hereto as "Exhibit A."

10 1.4 City shall select the contractor(s) in accordance with City's practice. All
11 contract administration and oversight and inspection of the Project shall be provided by the City
12 with the costs of such services within the Project Budget, attached hereto as "Exhibit A."

13 1.5 Prior to award of the contract for any part of the Project, District shall deposit
14 one-half of the projected actual costs of completing the Project, as well as one-half of the actual
15 and/or estimated Project-related fees into an account designated by the City for costs involved in
16 this Project ("Deposit"). District's Deposit shall be used by the City to pay the District's share of
17 the Project. If additional costs are required to complete the Project and/or pay Project-related fees,
18 the City will invoice the District one-half of the remaining balance, which amount shall be paid to
19 the City by the District within thirty (30) days. If District does not deposit the funds to cover its
20 share of the costs of the Project within thirty (30) days of being notified by the City of the amount,
21 this Agreement will terminate and the Project will not commence.

22 1.6 The City will provide to District an accounting of costs of the Project and
23 expenditures made within thirty (30) days of request for such information from the District.

24 2. MAINTENANCE OF PROJECT.

25 2.1 District and City will share the costs of maintaining the Protective Fence after
26 it is operational on a Fifty-Fifty basis. Maintenance herein shall include painting and repair.

27 2.2 District shall be contacted by the City's Representative and informed of
28 Maintenance that is required. City shall then obtain quotes for performance of the required

1 maintenance.

2 (a) If the projected Maintenance cost is under Five Thousand Dollars
3 (\$5,000.00), the City will obtain one quote;

4 (b) If the projected Maintenance cost is between Five Thousand Dollars and
5 Twenty Thousand Dollars (\$5,000.00 - \$20,000.00), the City will obtain three
6 quotes;

7 (c) If the projected Maintenance cost is over Twenty Thousand Dollars
8 (\$20,000.00), the City will go out to bid.

9 3. GOOD FAITH OF THE PARTIES.

10 3.1 District and City agree that each is operating in good faith and in
11 consideration of their mutual and respective goals and objectives. The District and the City are
12 entering into this MOU and have agreed to enter into all other agreements necessary to facilitate
13 the transactions described herein, in furtherance of the District's and the City's desire to develop
14 and construct the Project.

15 3.2 Parties acknowledge and agree that there is no guarantee that completion
16 of the Project will operate to prevent all golf balls from coming onto the School property,
17 despite the efforts the Parties are making herein. The Parties further agree and understand that
18 the resolution contemplated under this Agreement is an acceptable good faith effort to minimize
19 the number of balls entering school property.

20 4. HOLD HARMLESS/INDEMNIFICATION.

21 4.1 Each Party hereto agrees to indemnify, defend and hold harmless the other
22 contracting Party, its officers, agents, employees and representatives from and against all claims,
23 demands and actions in connection with the negligent or willful conduct or omissions of the
24 indemnifying Party, its officers, agents, employees and representatives in the performance of this
25 Agreement.

26 4.2 Any contractor(s) selected to perform services related to the Project shall
27 include an indemnification that names both the City and the District, their officers, employees,
28 agents, subcontractors, and representatives.

1 5. ENTIRE AGREEMENT.

2 5.1 This writing constitutes the entire agreement between the parties with
3 respect to the subject matter hereof, and supersedes all oral or written representations or written
4 agreements which may have been entered into between the parties. No modification or revision
5 shall be of any force or effect, unless the same is in writing and executed by the parties hereto.

6 5.2. If any provision of this MOU shall be held invalid, such invalidity shall
7 not affect the other provisions hereof, and to this extent, the provisions of this MOU are
8 intended to be and shall be deemed severable. The parties shall agree, if reasonably practicable,
9 upon provisions which are equivalent from an economic point of view to replace any provision
10 which is determined to be invalid.

11 6. ASSIGNMENT.

12 Neither District nor City may assign or transfer this MOU, or any part thereof,
13 without the written consent of the other Party.

14 7. GOVERNING LAW.

15 This MOU shall be governed by the laws of the State of California. If any
16 portion of this MOU is held invalid under any applicable statute or rule of law, then such portion
17 only shall be deemed invalid.

18 8. NO THIRD PARTY RIGHTS.

19 The parties intend not to create rights in, or to grant remedies to, any third party
20 as a beneficiary of this MOU or of any duty, covenant, obligation or undertaking established
21 herein.

22 9. NOTICES.

23 All notices required to be delivered under this MOU or any future related
24 Agreements to any other Party must be in writing and shall be effective (i) when personally
25 delivered by the other Party or messenger or courier thereof; (ii) upon receipt by the other Party
26 or refusal to accept delivery by the other Party of United States mail, registered or certified; (iii)
27 twenty-four (24) hours after deposit before the daily deadline time with a reputable overnight
28 courier or service; or (iv) upon receipt of a telecopy or fax transmission, provided a hard copy of

OFFICE OF THE CITY ATTORNEY
CITY OF ANAHEIM
200 S. ANAHEIM BOULEVARD, SUITE 358
ANAHEIM, CALIFORNIA 92805
(714) 765-5169
FAX (714) 765-5123

1 such transmission shall be thereafter delivered in one of the methods described in the foregoing
2 (i) through (iii); in each case postage fully prepaid and addressed to the respective parties as set
3 forth below or to such other address and to such other persons as the Parties may hereafter
4 designate by written notice to the other Parties hereto:

5 If to District: Dr. Joseph Favley, Superintendent
6 Anaheim Union High School District
7 501 Crescent Way
8 Anaheim, CA 92803-3520

9 If to City: City of Anaheim
10 Attention: City Clerk
11 200 S. Anaheim Blvd
12 Anaheim, CA 92805

13 With a Copy to: City of Anaheim Golf Operations
14 Attention: Michael Lautenbach
15 200 S. Anaheim Blvd, Ste. 433
16 Anaheim, CA 92805

17 10. AUTHORITY AND EFFECTIVE DATE.

18 10.1 District and District's signators represent that the signators hold the
19 positions set forth below their signatures and that the signators are authorized to execute this
20 MOU on behalf of District and to bind District hereto.

21 10.2 The Effective Date of this MOU shall be the latest date of execution
22 hereinafter set forth opposite the names of the signators hereto. In the event District fails to set
23 forth a date of execution opposite the name(s) of District's signator(s), District hereby authorizes
24 City, by and through its representative, to insert the date of execution by District's signator(s) as
25 the date said MOU, as executed by District, is received by City.

26 ///

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OFFICE OF THE CITY ATTORNEY
CITY OF ANAHEIM
200 S. ANAHEIM BOULEVARD, SUITE 366
ANAHEIM, CALIFORNIA 92805
(714) 765-5189
FAX (714) 765-5123

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IN WITNESS WHEREOF, the parties hereto have caused this MOU to be executed on the dates hereinafter respectively set forth.

CITY OF ANAHEIM,
a municipal corporation
By _____
Mayor of the City of Anaheim

DATE OF EXECUTION:

ATTEST:

City Clerk of the City of Anaheim
"CITY"

DATE OF EXECUTION:

ANAHEIM UNION HIGH SCHOOL DISTRICT
By _____
Printed Name _____
Title _____
"DISTRICT"

APPROVED AS TO FORM:
CRISTINA L. TALLEY, ACTING CITY ATTORNEY

By _____
Jorge A. Solis
Deputy City Attorney

Date _____

69579.1

**DAD MILLER 10TH TEEING AREA
Project Budget**

"Exhibit A"

Item	Company	Budget	Actual
Ball Trajectory Study	Tanner Consulting	\$5,000.00	
Tree & Shrub Removal	Superior Tree Care	\$3,000.00	
Protective Fence, 200' x 40'	Judge Netting	\$39,600.00	
Reconstruction of the 10th teeing area	Southwest Growers	\$45,000.00	
Tax		\$6,556.50	
Permits/Bid and Other Miscellaneous Expenses		\$5,000.00	
20% Contingency		\$20,831.30	

Total Project Budget

\$124,987.80

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:

2 nd	day of	April	2009
-----------------	--------	-------	------

by and between

Jamie Shew

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:

Jamie Shew will provide her expertise as a clinician for the Anaheim Union High School District Pops Choral Festival. She will clearly define areas of success and areas of need for achievement of the choral music standards. Students will gain a valuable experience and extend their command of the choir music standards. The choir directors will also benefit from the constructive feedback the consultant provides regarding their musical selection and conducting.
--

Site/School:	AUHSD Performing Arts Center at Kennedy High School	Funds (Cost Center):	AUHSD Vocal Music Fund (4238)
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2. List of Other Supportive Staff or Consultants:

Sarah Berndt and four additional AUHSD staff members to assist with students.

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

Date:	May 8, 2009
-------	-------------

and shall diligently perform as specified and complete performance by:

Date:	May 8, 2009
-------	-------------

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:

Location and time of event and program.

5. District shall pay Consultant the maximum amount of

\$150

for services rendered

to # of people:	350+ AUHSD high school students and staff	# hours per day:	Various times approximately 2 hours	# of days:	1
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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:

Jamie Shew will share her expertise as a clinician for the participating high school choirs by providing written and recorded notes and providing grades for categories such as balance, blend, tone quality, accuracy, and stage presence. She will clearly define areas of success and areas of need for achievement of the choral music standards. Students will gain a valuable experience and extend their command of the choir music standards. The choir directors will also benefit from the constructive feedback the consultant provides regarding their musical selection and conducting.

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

District choral music directors value the opinions of experienced, talented musicians who bring an outside perspective to the degree of which our students are meeting district, state, and national standards. Jamie Shew brings a level of expertise and a perspective that is unique and unavailable through our own staff members.

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

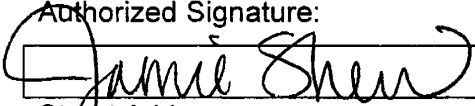
No technical support is needed.

**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.
- 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.
- X **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.
- X **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.
- 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.
- 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.
- X **Possible Profit or Loss:** Consultant does these (check valid items):
 - Hires, directs, pays assistants
 - Has equipment, facilities
 - 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.
- 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) _____
- X **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):			
Jamie Shew		Anaheim Union High School District	
Typed Name/Title of Authorized Signatory:		Typed Name of Assistant Superintendent:	
Jamie Shew, Consultant		Fredrick Navarro	
Authorized Signature:		Signature of Assistant Superintendent:	
			
Street Address:		Street Address:	
321 East Chapman		501 Crescent Way, P.O. Box 3520	
City, State, Zip Code		City, State, Zip Code	
Fullerton, CA 92832		Anaheim, CA 92803-3520	
Date:		Date:	
3/5/09			

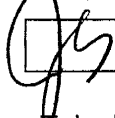
Mark Appropriately:

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

Social Security Number* or Federal Identification Number*

--	--

*Or, initial below:

	I have completed a new IRS Form W-9 that will be submitted directly to AUHSD Accounting.
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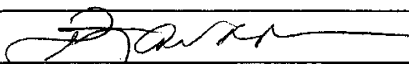
Telephone Number: E-mail Address:

(714) 992-7286	jshew@fullcoll.edu
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If a company/corporation is being approved, the signature must be that of a responsible person. Typed company/corporation/individual's name must be identical to that on page 1.

PRINCIPAL/DISTRICT ADMINISTRATOR:

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

Signature: 	Date: 3/11/09
--	---------------

RESUME

Jamie Shew

Jamie Shew, an accomplished vocalist and arranger, earned a Bachelor's Degree in Music Education from Washington State University and a Master's Degree in Vocal Performance and Jazz Studies from Western Michigan University.

Currently, Jamie is Director of Vocal Jazz Studies at Fullerton College in Fullerton, CA and performs regularly in the greater Los Angeles area. She recently served on the board of directors as Vocal Jazz spokesman for the Southern California Vocal Association and continues to actively travel the country as a clinician and adjudicator. Before coming to Los Angeles, Jamie was an Assistant Professor of Jazz Voice at Virginia Tech University in Blacksburg, VA.

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:

2 nd	day of	April	2009
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by and between

Warren Carrigan

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

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

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

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

WHEREAS such services are needed on a limited basis.

NOW, THEREFORE, the parties hereto agree as follows:

1. Services to be provided by Consultant:

The Consultant will provide ten hours of home teaching per week to a student who is deaf and emotionally disturbed per the student's Individualized Education Program (IEP), and in agreement with student's legal counsel, the District is required to provide this highly specialized service.
--

Site/School:	Special Youth Services-District	Funds (Cost Center):	Special Education Funds (2830)
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2. List of Other Supportive Staff or Consultants:

Consultant needs no other support staff.
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3. Consultant shall commence providing services under this AGREEMENT on:

Date:	March 2, 2009
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and shall diligently perform as specified and complete performance by:

Date:	June 30, 2009
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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 has/will provide to the Consultant the following: the student's special education records, including the IEP; psycho-educational and other related reports; student demographic information; including parent contact numbers; transcripts and class information; materials needed for instructional purposes.

5. District shall pay Consultant the maximum amount of

\$65 per hour, not to exceed \$11,050

for services rendered

to # of people:	1 student	# hours per day:	2	# of days:	5
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pursuant to this AGREEMENT. Payment shall be made 15 to 30 days after receipt of invoice. Consultant shall submit an invoice to District.

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

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

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

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

The Consultant will provide home teaching to this student, ensuring compliance with the IEP.

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

The Consultant is a retired teacher who has highly specialized skills that are not available through district staff. He has experience teaching students who are deaf and violent. He works as a consultant with districts that need this highly specialized skill in specific cases such as this one.

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

Technical support provided by the District: the district program specialist and home teaching coordinator will provide the Consultant with any technical support he deems necessary.

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

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

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

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

CONSULTANT:	DISTRICT:
--------------------	------------------

Typed Name of consultant (same as page 1):

Warren Carrigan	Anaheim Union High School District
-----------------	------------------------------------

Typed Name/Title of Authorized Signatory:

Typed Name of Assistant Superintendent:

Warren Carrigan, Consultant	Fredrick Navarro
-----------------------------	------------------

Authorized Signature:

Signature of Assistant Superintendent:

	
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Street Address:

Street Address:

313 Oberle Place	501 Crescent Way, P.O. Box 3520
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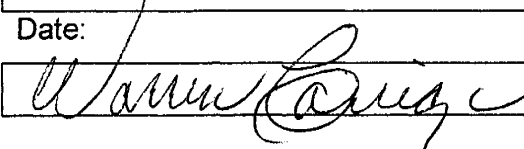
City, State, Zip Code

City, State, Zip Code

Placentia, CA 92870	Anaheim, CA 92803-3520
---------------------	------------------------

Date:

Date:

	
---	--

Mark Appropriately:

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

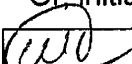
Social Security Number*

or

Federal Identification Number*

--	--

*Or, initial below:

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

Telephone Number:

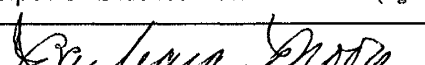
E-mail Address:

(714)742-3753	bunksthing@SBCglobal.net
---------------	--------------------------

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:	February 26, 2009
------------	---	-------	-------------------

WARREN CARRIGAN
313 Oberle Place
Placentia, CA 92870
714-742-3753
bunksthing@sbcglobal.net

EDUCATION:

California State University Fullerton	BA Sociology 1968
California State University Northridge Education Credential 1971	MA Special and Rehabilitative Deaf and Hard of Hearing
California State University Long Beach	SH and LH Teaching Credential 1996

WORK HISTORY:

Los Angeles Office of Education 1971 – present

Teacher: DHH Classroom 9/71 - 6/80

Teacher: Special Class Alternative 9/80 – 6/83

Teacher: DHH Classroom (Low verbal deaf) 9/83 – 6/94

Teacher: DHH Transition Partnership Program 9/94 – 6/97

Teacher: DHH Itinerant 9/97 – present

Itinerant Teacher: LA County Juvenile Halls and Camps 2006 – present

Sign Language Instructor Cerritos College 21 years

1 ANAHEIM UNION HIGH SCHOOL DISTRICT
2 NORTH ORANGE COUNTY REGIONAL OCCUPATION PROGRAM

3 EDUCATION PATHWAYS INITIATIVE
4 A GRANT FROM THE IRVINE FOUNDATION

5 March 4, 2009

6 This AGREEMENT is hereby made and entered into this 2nd day of
7 April, 2009, by and between the ANAHEIM UNION HIGH SCHOOL DISTRICT,
8 501 Crescent Way, Anaheim, California 92801, hereinafter referred to
9 as AUHSD, and the NORTH ORANGE COUNTY REGIONAL OCCUPATION PROGRAM,
10 385 North Muller Street, Anaheim, CA 92801, hereinafter referred to
11 as NOCROP.

12 WHEREAS, NOCROP has been awarded a grant from the Irvine
13 Foundation to formalize and support an education career pathway,
14 focusing on the following goals:

15 A. Recruit more high school students into college pathways
16 that result in teaching and related careers through high school
17 career-technical course offerings, recruitment activities, and
18 work-based learning opportunities;

19 B. Support the special needs of the district's most at-risk
20 students through integration of academics in education courses
21 and through tutoring;

22 C. Provide dual-enrollment opportunities for students in at
23 least one college course that is a prerequisite for Associate
24 Arts or certificate programs in education-related fields.

25 NOW, THEREFORE, the parties hereby agree as follows:

1 1.0 PARTIES' RESPONSIBILITIES.

2 1.1 AUHSD and the NOCROP agree to provide a .05 FTE Project
3 Coordinator to oversee the grant; a .05 FTE Data Coordinator to
4 collect, assimilate, and coordinate data; and to fund additional
5 hours, up to eight hours per week, for AVID-trained tutors at up to
6 eight sites.

7 2.0 TERM.

8 Period of performance is September 4, 2008 through June 30, 2011,
9 subject to termination as set forth in this AGREEMENT.

10 3.0 PAYMENT.

11 3.1 NOCROP agrees to reimburse AUHSD according to the attached
12 budget (Exhibit C, North Orange County Budget). Expenditures shall
13 comply with all applicable provisions of federal, state, and local
14 rules, regulations, and policies relating to administration, use,
15 and accounting for public funds, including, but not limited to, the
16 California Education Code. Itemized invoices shall provide a
17 detailed description of services provided, dates the services were
18 performed and the budget category in the attachment.

19 3.2 AUHSD shall not claim reimbursement for food, equipment
20 purchases, or services provided beyond the expiration and/or
21 termination of this AGREEMENT, except as may otherwise be provided
22 under this AGREEMENT.

23 3.3 NOCROP may withhold or delay any payment to AUHSD should AUHSD
24 fail to comply with any of the provisions set forth in this
25 AGREEMENT.

1 4.0 INDEPENDENT PARTIES.

2 Parties are and at all times continue to be independent entities and
3 shall be wholly responsible for the manner in which the services
4 required by the terms of this AGREEMENT are performed. Nothing
5 herein contained shall be construed as creating the relationship of
6 employer and employee, or principal and agent, between AUHSD and
7 NOCROP. NOCROP assumes the responsibility for the acts and omissions
8 of their employees or agents as they relate to the services to be
9 provided. NOCROP, their officers, agents and employees, shall not be
10 entitled to any rights, and/or privileges of AUHSD employees, and
11 shall not be considered in any manner to be AUHSD'S employees.

12 5.0 HOLD HARMLESS/INDEMNIFICATION.

13 5.1 AUHSD hereby agrees to defend, indemnify, and hold harmless
14 NOCROP, its Board of Trustees, officers, employees and agents from
15 any and all losses or injuries arising from, or allegedly arising
16 from, the negligent acts or omissions of AUHSD, its Board of
17 Trustees, officers, employees and agents, during the period of this
18 AGREEMENT.

19 5.2 NOCROP hereby agrees to defend, indemnify, and hold harmless
20 AUHSD, its Board of Trustees, officers, employees and agents from
21 any and all losses or injuries arising from, or allegedly arising
22 from, the negligent acts or omissions of NOCROP, its Board of
23 Trustees, officers, employees and agents, during the period of this
24 AGREEMENT.

25 6.0 INSURANCE.

1 Parties shall each, at partners' sole cost and expense, take out and
2 maintain in full force and effect from the commencement of services
3 until expiration of this AGREEMENT a policy or policies of insurance
4 covering AUHSD services. Each partner shall furnish to the other
5 partner certificates of insurance evidencing all coverage and
6 endorsements required hereunder. All insurance shall be with an
7 insurance company admitted by the Insurance Commissioner of the
8 State of California to transact such insurance in the State of
9 California. Minimum coverage shall be as follows:

10 A. Comprehensive General Liability Insurance in an amount not
11 less than one million dollars (\$1,000,000) per occurrence/two
12 million dollars (\$2,000,000) annual aggregate;

13 B. Comprehensive Automobile liability insurance covering all
14 owned, non-owned and hired vehicles in an amount not less than one
15 million dollars (\$1,000,000) (Combined Single Limit);

16 C. Statutory Workers' Compensation Insurance;

17 D. Each partner shall provide an endorsement to said policies
18 naming the other partner, and its officers, agents and employees as
19 an additional insured while rendering services under this AGREEMENT;

20 E. A thirty day written notice to either partner of
21 cancellation or reduction in coverage;

22 F. Certificates of Insurance should be sent to Anaheim Union
23 High School District, 501 Crescent Way, Anaheim, California 92801,
24 Attention: Business Division, and to North Orange County Regional
25

1 Occupation Program, 385 North Muller Street, Anaheim, California
2 92801.

3 7.0 NON-DISCRIMINATION.

4 Partners agree that they will not engage in unlawful discrimination
5 of persons because of race, color, religious creed, national origin,
6 ancestry, physical handicap, medical condition, marital status, age,
7 or sex of such persons.

8 8.0 APPLICABLE LAW.

9 The services completed herein must meet the approval of either
10 partner's general right of inspection to secure the satisfactory
11 completion thereof. Partners agree to comply with all federal,
12 state and local laws, rules, regulations and ordinances that are now
13 or may in the future become applicable to partner's, Partner's
14 business, equipment and personnel engaged in operations covered by
15 this AGREEMENT or occurring out of the performance of such
16 operations.

17 9.0 EDUCATION DEPARTMENT GENERAL ADMINISTRATIVE REGULATIONS (EDGAR)
18 REQUIREMENTS.

19 Partner's will be required to comply with all applicable state and
20 federal laws and regulations regarding this AGREEMENT and
21 administration of programs funded with this AGREEMENT. Specifically,
22 the partners will be required to comply with relevant state laws and
23 regulations, EDGAR 34 CFR, Part 74 and the appropriate regulations
24 governing cost principles [Office of Management and Budget (OMB)
25 Circular A-133]. These regulations contain information regarding the
programmatic requirements and the requirements for financial

1 management maintenance of records, programmatic changes and budget
2 revisions, contracting, and general administrative responsibilities.
3 In addition, federal funds are also subject to the administrative
4 requirements at 29 CFR, Part 97 for projects administered by state,
5 local, or Indian tribal government and at 29 CFR, Part 95 for
6 projects administered by institutions of higher education,
7 hospitals, or non-profit organizations, Part 96 - Audit Requirements
8 for Grants, Contracts and other Agreements.

9 10.0 INSPECTION AND AUDIT.

10 The partner's and their respective authorized agents shall have
11 access, for the purpose of audit or examination, to any partner's
12 records pertinent to this AGREEMENT. Partner's shall maintain
13 records of services provided and financial records for a period of
14 three years from the date of final payment under this AGREEMENT, and
15 for such longer period, if any, as is required by applicable
16 statute, or by any other cause of this AGREEMENT.

17 11.0 TOBACCO USE POLICY.

18 In the interest of public health, AUHSD provides a tobacco-free
19 environment. Smoking or the use of any tobacco products are
20 prohibited in buildings and vehicles, and on any property owned,
21 leased or contracted for by the Anaheim Union High School District.
22 Failure to abide with conditions of this policy could result in the
23 termination of this AGREEMENT.

24 12.0 TERMINATION.

1 This AGREEMENT may be terminated by AUHSD or NOCROP with or without
2 cause, upon the giving of thirty days prior written notice to the
3 other party.

4 13.0 NOTICES.

5 All notices or demands to be given under this AGREEMENT by either
6 party to the other shall be in writing and given either by: i)
7 personal service, or ii) U.S. mail, mailed either by registered or
8 certified mail, return receipt requested, with postage prepaid.

9 Service shall be considered given when received if personally served
10 or, if mailed, on the third day after deposit in any U.S. Post
11 Office. The address to which notices or demands may be given by
12 either party may be changed by written notice given in accordance
13 with the notice provisions of this section. At the date of this
14 AGREEMENT the addresses of the parties are as follows:

15
16 ANAHEIM UNION HIGH SCHOOL DISTRICT:

17
18 ANAHEIM UNION HIGH SCHOOL DISTRICT

19 501 CRESCENT WAY

20 ANAHEIM, CA 92801

21
22 NORTH ORANGE COUNTY REGIONAL OCCUPATION PROGRAM

23
24 NORTH ORANGE COUNTY REGIONAL OCCUPATION PROGRAM

25 385 NORTH MULLER STREET

ANAHEIM, CA 92801

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14.0 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.

15.0 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.

16.0 ENTIRE AGREEMENT/AMENDMENT.

This AGREEMENT and any exhibits attached hereto constitute the entire agreement between AUHSD and NOCROP regarding the services and any agreement made shall be ineffective to modify this AGREEMENT in whole or in part unless such agreement is embodied in an Amendment to this AGREEMENT which has been signed by all parties. This AGREEMENT supersedes all prior negotiations, understandings, representations and agreements.

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

1 ANAHEIM UNION HIGH SCHOOL DISTRICT

2
3 BY: Dianne Poore
4 Authorized Signature


5 PRINT NAME: Dianne Poore

6 TITLE: Assistant Superintendent, Business

7 DATE: March 4, 2009

8
9
10
11 IN WITNESS WHEREOF, the parties hereto have caused this
12 AGREEMENT to be executed.

13
14 NORTH ORANGE COUNTY REGIONAL OCCUPATION PROGRAM

15
16 BY: 
17 Authorized Signature

18 PRINT NAME: Michael Worley, Ed.D.

19 TITLE: Superintendent

20 DATE: March 12, 2009

North Orange County Budget Exhibit C										
Object Codes	Detailed Explanation of Expenditure	Requested Funds Year 1	Institutions Contribution, if applicable	Total Year 1	Requested Funds Year 2	Institutions Contribution, if applicable	Total Year 2	Requested Funds Year 3	Institutions Contribution, if applicable	Total Requested
1000-1999-Certificated Salaries	.05 FTE Project Coordinator to oversee grant	\$10,000	\$94,388	\$104,388	\$10,000	\$94,388	\$104,388	\$10,000	\$104,388	\$30,000
1000-1999-Certificated Salaries	.05 FTE Data Coordinator to collect, assimilate, and coordinate data with other partners	\$6,500	\$128,000	\$134,500	\$6,500	\$128,000	\$134,500	\$6,500	\$134,500	\$19,500
1000-1999-Certificated Salaries	Community college faculty (2 the first year, 4 the 2nd and 3rd year) at \$1,128 per class) to teach college courses at the school sites	\$6,256		\$6,256	\$13,135		\$13,135	\$13,135		\$32,526
1000-1999-Certificated Salaries	Stipend/Lead Teacher, to collaborate with and train other faculty and update curriculum	\$2,400	\$53,000	\$55,400	\$2,400	\$53,000	\$55,400	\$2,400	\$53,000	\$7,200
1000-1999-Certificated Salaries	Faculty release time for collaboration on instructional activities; meet with comm college faculty; write/enhance instructional materials and curriculum \$130.00 per day x 10 days first year; 5 days year 2 and 3	\$9,100		\$9,100	\$4,550		\$4,550	\$4,550		\$18,200
1000-1999-Certificated Salaries	Stipend for Career Guidance Specialists(7) for outreach activities/guidance (Stipend \$1,200)	\$8,400	\$560,000	\$8,400	\$8,400	\$560,000	\$8,400	\$8,400	\$560,000	\$25,200
1000-1999-Certificated Salaries	Salary for ROP teachers (7) at average \$55,000 annual salary		\$385,000			\$385,000			\$385,000	
2000-2999 Classified Personnel Salaries	AVID tutors(8 hours per week at each school site to provide tutoring in Math and English) \$10.00 per hour x 8 hours per week = \$80.00 week x 40 weeks=\$3200 annual x 7 school sites = \$22,400	\$22,400		\$22,400	\$22,400		\$22,400	\$22,400	\$ 22,400.00	\$67,200
3000-3999 Employee Benefits	Benefits for stipend recipients, calculated at 21%	\$4,390		\$4,390	\$3,532		\$3,532	\$3,532		\$11,454
3000-3999 Employee Benefits	Benefits for Project Coordinator, calculated at 26% to include partial health and welfare	\$2,600		\$2,600	\$2,600		\$2,600	\$2,600		\$7,800
3000-3999 Employee Benefits	Benefits for Data Coordinator	\$3,340		\$3,340	\$3,340		\$3,340	\$3,340		\$10,020
3000-3999 Employee Benefits	Benefits for ROP teachers (7) at \$13,700 per year		\$96,250			\$96,250			\$96,250	
4000-4999 Books and Supplies	College Textbooks \$70.00 per book x 100 students first year, 120 students 2nd year, and 140 students 3rd year	\$7,000		\$7,000	\$8,400		\$8,400	\$9,800		\$25,200
4000-4999 Books and Supplies	Child Development text books at \$70.00 per book x 3 sections	\$6,300		\$6,300				\$6,300		\$12,600
4000-4999 Books and Supplies										\$0

4000-4999 Books and Supplies	ALEKS subscription	\$5,000				\$5,000	\$5,000			\$15,000
5000-5999 Services and Other Operating Expenditures	Buses (2 per site at \$500.00 per bus)	\$4,200	\$4,200			\$4,200	\$4,200			\$12,600
5000-5999 Services and Other Operating Expenditures	Elmos/visualizers for student presentations (7)	\$10,500	\$10,500							\$10,500
5000-5999 Services and Other Operating Expenditures	Conferences/professional growth activities	\$5,000	\$5,000			\$2,000	\$2,000			\$9,000
5000-5999 Services and Other Operating Expenditures										
6000-6999 Capital Outlay										
									Total	\$ 314,000.00

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

EXHIBIT G

**2010 CENSUS PARTNER
U.S. CENSUS BUREAU**

RESOLUTION NO. 2008/09-E-04

APRIL 2, 2009

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

WHEREAS, the U.S. Census Bureau is required by the Constitution of the United States of America to conduct a count of the population and provides a historic opportunity for the Anaheim Union High School District to help shape the foundation of our society and play an active role in American democracy; and

WHEREAS, more than \$300 billion per year in federal and state funding is allocated to communities, and decisions are made on matters of national and local importance based on census data, including healthcare, community development, housing, education, transportation, social services, employment, and much more; and

WHEREAS, census data determines how many seats each state will have in the U.S. House of Representatives, as well as the redistricting of state legislatures, county and city councils, and voting districts; and

WHEREAS, the 2010 Census creates hundreds of thousands of jobs across the nation; and

WHEREAS, every Census Bureau worker takes a lifetime oath to protect confidentiality and ensure that data identifying respondents or their household not be released or shared for 72 years; and

WHEREAS, a united voice from businesses, government, community-based and faith-based organizations, educators, media, and others will allow the 2010 Census message to reach a broader audience, providing trusted advocates who can spark positive conversations about the 2010 Census.

NOW, THEREFORE, BE IT RESOLVED that the Anaheim Union High School District:

1. Supports the goals and ideals for the 2010 Census and will disseminate 2010 Census information to encourage participation.
2. Asks its affiliates and membership to partner together to achieve an accurate and complete count.
3. Encourages everyone in the Anaheim Union High School District to participate in events and initiatives that will raise overall awareness of the 2010 Census and increase participation among all populations.

Resolution No. 2008/09-E-04

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees, on April 2, 2009, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

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

I, Joseph M. Farley, Superintendent of the Anaheim Union High School District of Orange County, California, and Secretary to the Board of Trustees thereof, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said Board of Trustees at the regular meeting thereof held on April 2, 2009, and passed by a roll call vote of all members of said board.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 2nd day of April 2009.

Joseph M. Farley, Ed.D
Superintendent and
Secretary to the Board of Trustees



Anaheim Union High School District
 Facilities and Planning
 501 Crescent Way ~ Post Office Box 3520
 Anaheim ~ California 92803~3520
 Tel: 714-817-8236 Fax: 714-817-0598

Project: Anaheim HS Expansion
Contract Number: 2007-17

Purchase Order Number: 864A0001
DSA Number: 04-105575

CHANGE ORDER

TO: USS Cal Builders
 8051 Main Street
 Stanton, CA 90680

Change Order No. 00032-R1
3/13/2009

The following modifications have been made to your basic contract for the reasons listed below:

Item	Responsibility Code	Days	Change Amount
WO 00131	Optional Extra Scope	0	\$61,255.00
Addl Demo North of Building #11			
During the course of construction, the District elected to demolish additional, existing concrete paving to the North of Building #11 which along with the newly installed security fence will establish a clear boundary between the athletic fields and the Northern Pedestrian Corridor.			
WO 00138-R2	Optional Extra Scope	0	\$16,822.00
Painting of Elev Tower and Columns			
During the course of construction, the District elected to paint the Building #11 elevator tower and concrete support columns to match the exterior plaster plinth of Building #11. This finish will provide a longer lasting painted surface which will allow for future re-painting.			
WO 00141	Credit	0	(\$1,208.00)
Bulletin 45 - Angle at Stairs			
During the course of construction, the Architect Issued a Bulletin which changed a detail at the stringers of the (4) exterior stairs of Building #11. This change resulted in a credit to the District.			
WO 00142-R1	Optional Extra Scope	30	\$29,964.00
Bldg #11-Stairs A, B, C & D Finish			
During the course of construction, the District elected to change the exterior plaster finish at the four exterior stairs at Building #11 from the specified from a "Freestyle Smooth Texture" finish to a Level 5 "Steel Trowel" finish to match the Building #11 elevator tower and plaster plinth. The District also elected not to provide a smooth "Steel Trowel" finish to the Building #11 first floor corridor ceilings as specified in a previous Work Order. Therefore, the Contractor shall provide a credit for the added work not executed and provide the original Contract exterior plaster finish. Due to the additional changes, the District has provided a non-compensable time extension which revises the Contract completion date from September 30, 2008 to October 30, 2008.			
WO 00143	Required Extra Scope	0	\$8,228.00
Bulletin #23-R1 - Elev Mach Framing			
Prior to the installation of the new elevator at Building #11, the elevator manufacture brought it to the Districts attention that the State of California requires that all spaces that service the elevator shall not contain any items (conduit) that do not directly serve the elevator. Therefore, the Contractor shall provide and install a conduit chase wall within the elevator tower machine room to provide the required separation.			
WO 00144	Errors and Omissions	0	\$1,303.00
RFI#00369-Restroom Threshold Change			
During the course of construction it became apparent that the Contract Documents specified an aluminum threshold at 8 tiled restrooms at Building #11, yet specified marble thresholds at 2 restrooms in the same building. The District elected to have the standard marble threshold at all restroom thresholds, therefore the Contractor shall provide and install the appropriate marble threshold at all restrooms and provide a credit for the specified aluminum material.			



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CHANGE ORDER

TO: USS Cal Builders
 8051 Main Street
 Stanton, CA 90680

Change Order No. 00032-R1
3/13/2009

The following modifications have been made to your basic contract for the reasons listed below:

Item	Responsibility Code	Days	Change Amount
WO 00145	Errors and Omissions	0	\$2,645.00

Buil#47-Addl Heat & Smoke Detectors

During the course of construction, it became apparent that the Contract Document did not indicate the correct amount and spacing of smoke and heat detectors in 4 specific areas of Building #11. The Architect issued a corrective Bulletin and the contractor shall provide and install the appropriate devices pursuant to the Bulletin.

WO 00146	Errors and Omissions	0	\$1,896.00
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RFI #00498 - Water Heating Power

During the course of construction, it became apparent that the Contract Documents did not indicate a power connection to a water heater and circulation pump in Building #11. The Architect provided a corrective response to the issue and the contractor shall provide and install the appropriate wiring pursuant to the response.

WO 00147-R2	Credit	0	(\$7,949.00)
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Building #11 - Drip Edge Credit

During the course of construction, the District elected to delete the contractually required drip edges at all the Building #11 door and window heads. It was determined that the specified weather stripping would adequately maintain weather tightness.

WO 00148	Credit	0	(\$9,800.00)
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FON #00058-Electric Utility Credit

Pursuant to General Conditions, Article 16 the Contractor was contractually responsible to provide temporary power in their name for all construction related activities regarding of the Construction of Building #11, however the Contractor failed to comply. Therefore, the District is issuing this deductive Work Order for electricity used by the Contractor to perform construction activities. The amount is based upon invoices from Anaheim Public Utilities for the two meters that the Contractor tapped into to obtain electricity.

WO 00149	Credit	0	(\$15,000.00)
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FON #160 - Fume Hood Ducting Credit

During the final inspection of the Fume Hoods located in the Building #11 Science Classrooms, it became apparent that the Contractor did not install the contractually specified stainless steel ducting. The mechanical engineer reviewed the galvanized material that was installed in its place and its relation to the standard chemicals used in today's science curriculum. It was determined that the galvanized material would provide satisfactory service and could remain in place. The District elected to accept the material as installed and shall receive a credit for the value of material and labor required to install the specified stainless steel ducting.

WO 00150-R2	Credit	0	(\$2,700.00)
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Preparation of Fragnets Back Charge

Due to Contractor's failure to comply with Article 48(3) of the General Conditions, the District has provided fragnets and has incurred scheduling cost in the process. Pursuant to Article 47(J), the District has elected to withhold payment due to Contractor and shall reduce the final Contract amount to reflect costs charged to the Contractor. Consequently, the District has issued a deductive work order to compensate for the actual costs incurred for the 3 fragnets issued during the course of construction.



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DSA Number: 04-105575

CHANGE ORDER

TO: USS Cal Builders
 8051 Main Street
 Stanton, CA 90680

Change Order No. 00032-R1
3/13/2009

The following modifications have been made to your basic contract for the reasons listed below:

Item	Responsibility Code	Days	Change Amount
WO 00151		0	\$7,397.00
COP 25-R1, 66 and 67			

On December 5th, 2008, a Meet & Confer Settlement Meeting occurred with the District and USS Cal pursuant to General Conditions Article 52. At this meeting the District and USS Cal mutually agreed to the full and final amount of the following COPs: COP #00025-R1 dated 10/28/08, COP #00066 dated 10/28/08, and COP #00067 dated 10/28/08.

The District's Representative issued the following Work Orders (WO): WO No. 00142-R1 dated 10/16/08, WO No. 00143 dated 10/13/08, WO No. 00144 dated 10/21/08, WO No. 00146 dated 10/22/08, and WO No. 00149 dated 12/16/08 which total to the amount of \$26,391.00. The Contractor agreed to the five (5) aforementioned Work Orders and signed them.

Change Order No. 32 was released to the Contractor on 02/12/09 for signature; however the Contractor refused to sign it. Therefore, the District unilaterally issued Change Order No. 32, dated 02/12/09 in accordance with General Conditions Article 48.

The District's Representative issued the following Work Orders (WO): WO No. 00131 dated 09/05/08, WO No. 00138-R2 dated 10/01/08, WO No. 00141 dated 10/01/08, WO No. 00145 dated 10/22/08, WO No. 00147-R2 dated 11/14/08, WO No. 00148 dated 12/01/08, WO No. 00150-R2 dated 01/07/09 and WO No. 00151 dated 12/18/08, which total to the amount of \$66,462.00. The Contractor refused to sign the eight (8) aforementioned Work Orders.

Change Order No. 33 was released to the Contractor on 02/12/09 for signature; however the Contractor refused to sign it. Therefore, the District unilaterally issued Change Order No. 33, dated 02/12/09 in accordance with General Conditions Article 48.

Subsequently, the District issued the consolidated Project close-out Change Order No. 32-R1 dated 03/13/09 which VOIDS and supersedes Change Orders No. 32 and Change Order No. 33.



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Project: Anaheim HS Expansion
Contract Number: 2007-17

Purchase Order Number: 864A0001
DSA Number: 04-105575

CHANGE ORDER

TO: USS Cal Builders
 8051 Main Street
 Stanton, CA 90680

Change Order No. 00032-R1
3/13/2009

Contractor agrees to furnish all labor and materials and perform all of the above described work indicated in each item attached in compliance with the applicable sections of the Contract Documents. The amount of the charges under the Change Order is limited to the charges allowed under article 7 of the General Conditions. The adjustment in the contract sum, if any, and the adjustment in the contract time, if any, set out in the Change Order shall constitute the entire compensation and/or adjustment in the contract time and contract sum due to the Contractor arising out of the change in the work covered by this Change Order, unless otherwise provided in the Change Order. It is understood that this Change Order shall be effective when approved by the Governing Board of the District.

The Original Contract Sum was	\$22,127,000.00
Net Change by Previously Authorized Requests and Changes	\$1,775,010.37
The Contract Sum Prior to This Change Order was	\$23,902,010.37
The Contract Sum Will be Increased	\$92,853.00
The New Contract Sum Including This Change Order	\$23,994,863.37
The Contract Time Will be Increased	30 days
The Date of Substantial Completion as of this Change Order Therefore Is	10/30/2008
Cumulative Percentage of Original Contract	8.44%

	Signature	Date
AUHSD Timothy Holcomb		
Contractor		
Architect		
Project Manager		3/13/09
Inspector of Record		3-13-09

It is further understood and agreed that this adjustment constitutes compensation in full for all costs and markup directly or indirectly attributable to this change, or for all delays related thereto, including but not limited to all extended overhead and loss of productivity costs and for performance for this change within the time frame stated and Contractor expressly waives any claims for any additional compensations, damages or time extensions, in connection with the above referenced changes. We the undersigned Contractor have given careful consideration to the change proposed and hereby agree if this proposal is approved that we will accept as full payment the price shown above.



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Project: Anaheim HS Expansion
Contract Number: 2007-17

Purchase Order Number: 864A0001
DSA Number: 04-105575

WORK ORDER

TO: USS Cal Builders
 8051 Main Street
 Stanton, CA 90680

Work Order No. 00131
9/5/2008

Contractor is directed to make the following changes in the Contract. All work shall be performed subject to the conditions as contained in the Contract. This Work Order shall constitute a full and final settlement of any and all claims the Contractor has, arising out of the revision set forth herein, including claims for impact and delay costs, excluding those identified herein.

Reference:

DESCRIPTION OF PROPOSAL

During the course of construction, the District elected to demolish additional, existing concrete paving to the North of Building #11 which along with the newly installed security fence will establish a clear boundary between the athletic fields and the Northern Pedestrian Corridor.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Contractor shall provide labor and material to sawcut, demo and remove +/- 6,300sf of AC and concrete paving, including unforeseen concrete curb and gutter, light pole and 3'x4' deep footing, rough grade and wheel roll compaction and fine grade to match new grades. Additionally, Contractor shall remove and replace approximately 200sf of 5" thick concrete paving to allow the installation of Irrigation lines. All Work shall occur on Saturdays (premium time) Refer to attached cost review sheet.	1.000		\$61,255.00	0.00%	\$0.00	\$61,255.00

Proposal Details:

09/22/08 - Work Order #00131 dated 09/05/08 in the amount of \$61,255.00 was released for signature to the Contractor on 09/08/08. The District had previously negotiated a full and final amount on 08/28/08 for time and dollars with the sub-contractor. Furthermore, the sub-contractor acknowledged and approved this agreement on 09/17/08. The Contractor was given several opportunities to sign the Work Order, however has refused to sign. Therefore, Work Order #00131 dated 09/05/08 in the amount of \$61,255.00 is being issued unilaterally pursuant to General Conditions Article 48.

It is understood that this Work Order will be effective when signed by the District Representative. Contractor agrees to furnish all labor and materials and perform all of the above described work in accordance with the above terms in compliance with the applicable sections of the Contract Documents. The amount of the charges (if applicable) under the Work Order is limited to \$100,000. The adjustment in the contract sum, if any, and the adjustment in the contract time, if any, set out in this Work Order shall constitute the entire compensation and/or adjustment in the contract time and contract sum due to the Contractor arising out of the change in the work covered by this Work Order, unless otherwise provided in the Work Order.

COST:

- Lump Sum \$61,255.00 Not to Exceed _____
- Time and Materials. Submit daily time and material equipment documentation on TIME AND MATERIAL DAILY EXTRA WORK REPORT forms.
- Submit quotation promptly for the work described above. The cost of the work will be determined from the CHANGE ORDER PROPOSAL subject to review, and will be resolved to be mutually agreeable.
- In accordance with contract unit prices.

TIME:

- No Change Impact unknown at this time Impact to contract completion date is estimated at 0 days
- Will not change completion date but is expected to impact durations of specific CPM activities.

Activity numbers: _____ Days 0
 The Contractor will create activities in the Contractor's Detailed Construction Schedule immediately following approval of this Work Order showing the impact of this work. These activities will be reviewed and approved in accordance with the Contractor's weekly and monthly schedule.

	Signature	Date
AUHSD Timothy Holcomb		9/09/08
Contractor		
Architect		10.1.08
Project Manager		10/1/08
Inspector of Record		10/6/08



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Project: Anaheim HS Expansion
Contract Number: 2007-17

Purchase Order Number: 864A0001
DSA Number: 04-105575

WORK ORDER

TO: USS Cal Builders
 8051 Main Street

Work Order No. 00138-R2
10/1/2008

Stanton, CA 90680

Contractor is directed to make the following changes in the Contract. All work shall be performed subject to the conditions as contained in the Contract. This Work Order shall constitute a full and final settlement of any and all claims the Contractor has, arising out of the revision set forth herein, including claims for impact and delay costs, excluding those identified herein.

Reference:

DESCRIPTION OF PROPOSAL

During the course of construction, the District elected to paint the Building #11 elevator tower and concrete support columns to match the exterior plaster plinth of Building #11. This finish will provide a longer lasting painted surface which will allow for future re-painting.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Contractor shall provide labor and material to prep (pressure wash), one coat prime and two coat paint (semi-gloss) the Building #11 Elevator tower and concrete columns to match the plaster plinth, P-2, Bison Beige. Refer to attached cost review sheet.	1.000		\$16,822.00	0.00%	\$0.00	\$16,822.00

Proposal Details:

10/01/08 - Work Order #00138 dated 09/16/08 in the amount of \$16,822.00 was released for signature to the Contractor on 09/22/08. The District had previously negotiated a full and final amount on 09/15/08 for time and dollars with the sub-contractor. Furthermore, the sub-contractor acknowledged and approved this agreement on 09/16/08. The Contractor was given several opportunities to sign the Work Order, however has refused to sign. Therefore, Work Order #00138-R2 dated 10/01/08 in the amount of \$16,822.00 is being issued unilaterally pursuant to General Conditions Article 48.

It is understood that this Work Order will be effective when signed by the District Representative. Contractor agrees to furnish all labor and materials and perform all of the above described work in accordance with the above terms in compliance with the applicable sections of the Contract Documents. The amount of the charges (if applicable) under the Work Order is limited to \$100,000. The adjustment in the contract sum, if any, and the adjustment in the contract time, if any, set out in this Work Order shall constitute the entire compensation and/or adjustment in the contract time and contract sum due to the Contractor arising out of the change in the work covered by this Work Order, unless otherwise provided in the Work Order.

COST:

- Lump Sum \$16,822.00 Not to Exceed _____
- Time and Materials. Submit daily time and material equipment documentation on TIME AND MATERIAL DAILY EXTRA WORK REPORT forms.
- Submit quotation promptly for the work described above. The cost of the work will be determined from the CHANGE ORDER PROPOSAL subject to review, and will be resolved to be mutually agreeable.
- In accordance with contract unit prices.

TIME:

- No Change Impact unknown at this time Impact to contract completion date is estimated at 0 days
- Will not change completion date but is expected to impact durations of specific CPM activities.

Activity numbers: _____ Days 0
 The Contractor will create activities in the Contractor's Detailed Construction Schedule immediately following approval of this Work Order showing the impact of this work. These activities will be reviewed and approved in accordance with the Contractor's weekly and monthly schedule.

	Signature	Date
AUHSD Timothy Holcomb		10/09/08
Contractor		
Architect		10-1-08
Project Manager		10/1/08
Inspector of Record		10/15/08

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Anaheim Union High School District
 Facilities and Planning
 501 Crescent Way ~ Post Office Box 3520
 Anaheim ~ California 92803~3520
 Tel: 714-817-8236 Fax: 714-817-0598

Project: Anaheim HS Expansion
Contract Number: 2007-17

Purchase Order Number: 864A0001
DSA Number: 04-105575

WORK ORDER

TO: USS Cal Builders
 8051 Main Street

Work Order No. 00141
10/1/2008

Stanton, CA 90680

Contractor is directed to make the following changes in the Contract. All work shall be performed subject to the conditions as contained in the Contract. This Work Order shall constitute a full and final settlement of any and all claims the Contractor has, arising out of the revision set forth herein, including claims for impact and delay costs, excluding those identified herein.

Reference:

DESCRIPTION OF PROPOSAL

During the course of construction, the Architect issued a Bulletin which changed a detail at the stringers of the (4) exterior stairs of Building #11. This change resulted in a credit to the District.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Contractor shall provide labor and materials to perform work pursuant to Bulletin #45 dated 08/07/08. Refer to attached cost review sheet	1.000		(\$1,208.00)	0.00%	\$0.00	(\$1,208.00)

Proposal Details:

10/02/08 - Bulletin #45 dated 08/07/08 was issued to the Contractor on 08/07/08. The Contractor submitted COP #00054 dated 09/23/08 in the amount of \$3,078.09. The District reviewed the COP and found it incomplete and lacking the appropriate credit. The District formally rejected COP #00054 on 10/01/08 and issued Work Order #00141. Work Order #00141 dated 10/01/08 in the amount of (\$1,208.00) was released for signature to the Contractor on 10/02/08. The Contractor has refused to sign the Work Order. Therefore, Work Order #0014 dated 10/01/08 in the amount of (\$1,208.00) is being issued unilaterally pursuant to General Conditions Article 48.

It is understood that this Work Order will be effective when signed by the District Representative. Contractor agrees to furnish all labor and materials and perform all of the above described work in accordance with the above terms in compliance with the applicable sections of the Contract Documents. The amount of the charges (if applicable) under the Work Order is limited to \$100,000. The adjustment in the contract sum, if any, and the adjustment in the contract time, if any, set out in this Work Order shall constitute the entire compensation and/or adjustment in the contract time and contract sum due to the Contractor arising out of the change in the work covered by this Work Order, unless otherwise provided in the Work Order.

COST:

- Lump Sum (\$1,208.00) Not to Exceed _____
- Time and Materials. Submit daily time and material equipment documentation on TIME AND MATERIAL DAILY EXTRA WORK REPORT forms.
- Submit quotation promptly for the work described above. The cost of the work will be determined from the CHANGE ORDER PROPOSAL subject to review, and will be resolved to be mutually agreeable.
- In accordance with contract unit prices.

TIME:

- No Change Impact unknown at this time Impact to contract completion date is estimated at 0 days
- Will not change completion date but is expected to impact durations of specific CPM activities.

Activity numbers: _____ Days 0

The Contractor will create activities in the Contractor's Detailed Construction Schedule immediately following approval of this Work Order showing the impact of this work. These activities will be reviewed and approved in accordance with the Contractor's weekly and monthly schedule.

	Signature	Date
AUHSD Timothy Holcomb	<i>[Signature]</i>	15 Oct 08
Contractor	<i>[Signature]</i>	
Architect	<i>[Signature]</i>	10/2/08
Project Manager	<i>[Signature]</i>	10/2/08
Inspector of Record	<i>[Signature]</i>	10/6/08

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Anaheim Union High School District
 Facilities and Planning
 501 Crescent Way ~ Post Office Box 3520
 Anaheim ~ California 92803~3520
 Tel: 714-817-8236 Fax: 714-817-0598

Project: Anaheim HS Expansion
Contract Number: 2007-17

Purchase Order Number: 864A0001
DSA Number: 04-105575

WORK ORDER

TO: USS Cal Builders
 8051 Main Street

 Stanton, CA 90680

Work Order No. 00142-R1
10/16/2008

Contractor is directed to make the following changes in the Contract. All work shall be performed subject to the conditions as contained in the Contract. This Work Order shall constitute a full and final settlement of any and all claims the Contractor has, arising out of the revision set forth herein, including claims for impact and delay costs, excluding those identified herein.

Reference:
DESCRIPTION OF PROPOSAL

During the course of construction, the District elected to change the exterior plaster finish at the four exterior stairs at Building #11 from the specified from a "Freestyle Smooth Texture" finish to a Level 5 "Steel Trowel" finish to match the Building #11 elevator tower and plaster plinth. The District also elected not to provide a smooth "Steel Trowel" finish to the Building #11 first floor corridor ceilings as specified in a previous Work Order. Therefore, the Contractor shall provide a credit for the added work not executed and provide the original Contract exterior plaster finish. Due to the additional changes, the District has provided a non-compensable time extension which revises the Contract completion date from September 30, 2008 to October 30, 2008.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Contractor shall provide labor and material to provide a smooth steel trowel finish to the Building #11 Stairs A, B, C & D columns, stringers, landings and low walls. Additionally, the Contractor shall provide a credit for the smooth, steel trowel finish of the Building #11 first floor hallway ceilings as noted in Work Order #00086 dated 05/27/08 and provide and install machine applied dash coat finish per the Contract. Refer to attached cost review sheet.	1.000		\$29,964.00	0.00%	\$0.00	\$29,964.00

Proposal Details:

It is understood that this Work Order will be effective when signed by the District Representative. Contractor agrees to furnish all labor and materials and perform all of the above described work in accordance with the above terms in compliance with the applicable sections of the Contract Documents. The amount of the charges (if applicable) under the Work Order is limited to \$100,000. The adjustment in the contract sum, if any, and the adjustment in the contract time, if any, set out in this Work Order shall constitute the entire compensation and/or adjustment in the contract time and contract sum due to the Contractor arising out of the change in the work covered by this Work Order, unless otherwise provided in the Work Order.

COST:

- Lump Sum \$29,964.00 Not to Exceed _____
- Time and Materials. Submit daily time and material equipment documentation on TIME AND MATERIAL DAILY EXTRA WORK REPORT forms.
- Submit quotation promptly for the work described above. The cost of the work will be determined from the CHANGE ORDER PROPOSAL subject to review, and will be resolved to be mutually agreeable.
- In accordance with contract unit prices.

TIME:

- No Change Impact unknown at this time Impact to contract completion date is estimated at 30 days
 - Will not change completion date but is expected to impact durations of specific CPM activities.
- Activity numbers: _____ Days 0

The Contractor will create activities in the Contractor's Detailed Construction Schedule immediately following approval of this Work Order showing the impact of this work. These activities will be reviewed and approved in accordance with the Contractor's weekly and monthly schedule.

	Signature	Date
AUHSD Timothy Holcomb		10/16/08
Contractor		10/20/08
Architect		10.17.08
Project Manager		10/17/08
Inspector of Record		10/17/08

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Anaheim Union High School District
 Facilities and Planning
 501 Crescent Way ~ Post Office Box 3520
 Anaheim ~ California 92803~3520
 Tel: 714-817-8236 Fax: 714-817-0598

Project: Anaheim HS Expansion
Contract Number: 2007-17

Purchase Order Number: 864A0001
DSA Number: 04-105575

WORK ORDER

TO: USS Cal Builders
 8051 Main Street

Work Order No. 00143
10/13/2008

Stanton, CA 90680

Contractor is directed to make the following changes in the Contract. All work shall be performed subject to the conditions as contained in the Contract. This Work Order shall constitute a full and final settlement of any and all claims the Contractor has, arising out of the revision set forth herein, including claims for Impact and delay costs, excluding those identified herein.

Reference:
DESCRIPTION OF PROPOSAL

Prior to the installation of the new elevator at Building #11, the elevator manufacture brought it to the District's attention that the State of California requires that all spaces that service the elevator shall not contain any items (conduit) that do not directly serve the elevator. Therefore, the Contractor shall provide and install a conduit chase wall within the elevator tower machine room to provide the required separation.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Contractor shall provide labor and materials to install pipe enclosure in the Building #11 Elevator Machine Room as described in Bulletin #23-R1. Refer to attached cost review sheet.	1.000		\$8,228.00	0.00%	\$0.00	\$8,228.00

Proposal Details:

It is understood that this Work Order will be effective when signed by the District Representative. Contractor agrees to furnish all labor and materials and perform all of the above described work in accordance with the above terms in compliance with the applicable sections of the Contract Documents. The amount of the charges (if applicable) under the Work Order is limited to \$100,000. The adjustment in the contract sum, if any, and the adjustment in the contract time, if any, set out in this Work Order shall constitute the entire compensation and/or adjustment in the contract time and contract sum due to the Contractor arising out of the change in the work covered by this Work Order, unless otherwise provided in the Work Order.

COST:

- Lump Sum \$8,228.00 Not to Exceed _____
- Time and Materials. Submit daily time and material equipment documentation on TIME AND MATERIAL DAILY EXTRA WORK REPORT forms.
- Submit quotation promptly for the work described above. The cost of the work will be determined from the CHANGE ORDER PROPOSAL subject to review, and will be resolved to be mutually agreeable.
- In accordance with contract unit prices.

TIME:

- No Change Impact unknown at this time Impact to contract completion date is estimated at 0 days
- Will not change completion date but is expected to impact durations of specific CPM activities.

Activity numbers: _____ Days 0
 The Contractor will create activities in the Contractor's Detailed Construction Schedule immediately following approval of this Work Order showing the impact of this work. These activities will be reviewed and approved in accordance with the Contractor's weekly and monthly schedule.

	Signature	Date
AUHSD Timothy Holcomb		15 Oct 08
Contractor		10.15.08
Architect		10.14.08
Project Manager		10/14/08
Inspector of Record		10/12/08

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 Tel: 714-817-8236 Fax: 714-817-0598

Project: Anaheim HS Expansion
Contract Number: 2007-17

Purchase Order Number: 864A0001
DSA Number: 04-105575

WORK ORDER

TO: USS Cal Builders
 8051 Main Street

Work Order No. 00144
10/21/2008

Stanton, CA 90680

Contractor is directed to make the following changes in the Contract. All work shall be performed subject to the conditions as contained in the Contract. This Work Order shall constitute a full and final settlement of any and all claims the Contractor has, arising out of the revision set forth herein, including claims for impact and delay costs, excluding those identified herein.

Reference:

DESCRIPTION OF PROPOSAL

During the course of construction it became apparent that the Contract Documents specified an aluminum threshold at 8 tiled restrooms at Building #11, yet specified marble thresholds at 2 restrooms in the same building. The District elected to have the standard marble threshold at all restroom thresholds, therefore the Contractor shall provide and install the appropriate marble threshold at all restrooms and provide a credit for the specified aluminum material.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Contractor shall provide labor and material to Install Marble Thresholds at (8) Building #11 restroom doors #107, 108, 116, 117, 141, 142, 213 and 214 per AOR response to RFI #00369 dated 05/22/08. Additionally, Contractor shall provide credit for labor and material to install aluminum thresholds at same (8) doors. Refer to attached cost review sheet.	1.000		\$1,303.00	0.00%	\$0.00	\$1,303.00

Proposal Details:

It is understood that this Work Order will be effective when signed by the District Representative. Contractor agrees to furnish all labor and materials and perform all of the above described work in accordance with the above terms in compliance with the applicable sections of the Contract Documents. The amount of the charges (if applicable) under the Work Order is limited to \$100,000. The adjustment in the contract sum, if any, and the adjustment in the contract time, if any, set out in this Work Order shall constitute the entire compensation and/or adjustment in the contract time and contract sum due to the Contractor arising out of the change in the work covered by this Work Order, unless otherwise provided in the Work Order.

COST:

- Lump Sum \$1,303.00 Not to Exceed _____
- Time and Materials. Submit daily time and material equipment documentation on TIME AND MATERIAL DAILY EXTRA WORK REPORT forms.
- Submit quotation promptly for the work described above. The cost of the work will be determined from the CHANGE ORDER PROPOSAL subject to review, and will be resolved to be mutually agreeable.
- In accordance with contract unit prices.

TIME:

- No Change Impact unknown at this time Impact to contract completion date is estimated at 0 days
- Will not change completion date but is expected to impact durations of specific CPM activities.

Activity numbers: _____ Days 0
 The Contractor will create activities in the Contractor's Detailed Construction Schedule immediately following approval of this Work Order showing the impact of this work. These activities will be reviewed and approved in accordance with the Contractor's weekly and monthly schedule.

	Signature	Date
AUHSD Timothy Holcomb		280908
Contractor		10/22/08
Architect		10/23/08
Project Manager		
Inspector of Record		10/25/08

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Anaheim Union High School District
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 Tel: 714-817-8236 Fax: 714-817-0598

Project: Anaheim HS Expansion
Contract Number: 2007-17

Purchase Order Number: 864A0001
DSA Number: 04-105575

WORK ORDER

TO: USS Cal Builders
 8051 Main Street

Work Order No. 00145
10/22/2008

Stanton, CA 90680

Contractor is directed to make the following changes in the Contract. All work shall be performed subject to the conditions as contained in the Contract. This Work Order shall constitute a full and final settlement of any and all claims the Contractor has, arising out of the revision set forth herein, including claims for Impact and delay costs, excluding those identified herein.

Reference:
DESCRIPTION OF PROPOSAL

During the course of construction, it became apparent that the Contract Document did not indicate the correct amount and spacing of smoke and heat detectors in 4 specific areas of Building #11. The Architect issued a corrective Bulletin and the contractor shall provide and install the appropriate devices pursuant to the Bulletin.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Contractor shall provide labor and material to install (3) additional above ceiling heat detectors at Building #11 science classrooms #137, 138 and 139 and (1) additional above ceiling smoke detector at Building #11 2nd floor North Pad corridor pursuant to Bulletin #47 dated 10/09/08. Work shall include required programming for new devices as well as returning the ceiling to the same condition prior commencement of this work. Refer to attached cost review sheet.	1.000		\$2,645.00	0.00%	\$0.00	\$2,645.00

Proposal Details:

10/28/08 - The Architect issued Bulletin #47 dated 10/09/08. The Contractor submitted COP #00062 dated 10/16/08 in the amount of \$3,400.77. The District reviewed COP #00062 and determined that the proposed cost submitted by the Contractor was excessive. The District performed its own cost analysis and issued Work Order #00145 dated 10/22/08 in the amount of \$2,645.00 and released it for signature to the Contractor on 10/22/08 at the Weekly Progress Meeting. The Contractor was given several opportunities to sign the Work Order, however has refused to sign. Therefore, Work Order #00145 dated 10/22/08 in the amount of \$2,645.00 is being issued unilaterally pursuant to General Conditions Article 48.

It is understood that this Work Order will be effective when signed by the District Representative. Contractor agrees to furnish all labor and materials and perform all of the above described work in accordance with the above terms in compliance with the applicable sections of the Contract Documents. The amount of the charges (if applicable) under the Work Order is limited to \$100,000. The adjustment in the contract sum, if any, and the adjustment in the contract time, if any, set out in this Work Order shall constitute the entire compensation and/or adjustment in the contract time and contract sum due to the Contractor arising out of the change in the work covered by this Work Order, unless otherwise provided in the Work Order.

COST:

- Lump Sum \$2,645.00 Not to Exceed _____
- Time and Materials. Submit daily time and material equipment documentation on TIME AND MATERIAL DAILY EXTRA WORK REPORT forms.
- Submit quotation promptly for the work described above. The cost of the work will be determined from the CHANGE ORDER PROPOSAL subject to review, and will be resolved to be mutually agreeable.
- In accordance with contract unit prices.

TIME:

- No Change Impact unknown at this time Impact to contract completion date is estimated at 0 days
- Will not change completion date but is expected to impact durations of specific CPM activities.

Activity numbers: 11N-225 Days 2

The Contractor will create activities in the Contractor's Detailed Construction Schedule immediately following approval of this Work Order showing the impact of this work. These activities will be reviewed and approved in accordance with the Contractor's weekly and monthly schedule.

	Signature	Date
AUHSD Timothy Holcomb		10/28/08
Contractor		
Architect		
Project Manager		10/28/08
Inspector of Record		10/28/08

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Anaheim Union High School District
 Facilities and Planning
 501 Crescent Way ~ Post Office Box 3520
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 Tel: 714-817-8236 Fax: 714-817-0598

Project: Anaheim HS Expansion
Contract Number: 2007-17

Purchase Order Number: 864A0001
DSA Number: 04-105575

WORK ORDER

TO: USS Cal Builders
 8051 Main Street

Work Order No. 00146
10/22/2008

Stanton, CA 90680

Contractor is directed to make the following changes in the Contract. All work shall be performed subject to the conditions as contained in the Contract. This Work Order shall constitute a full and final settlement of any and all claims the Contractor has, arising out of the revision set forth herein, including claims for impact and delay costs, excluding those identified herein.

Reference:

DESCRIPTION OF PROPOSAL

During the course of construction, it became apparent that the Contract Documents did not indicate a power connection to a water heater and circulation pump in Building #11. The Architect provided a corrective response to the issue and the contractor shall provide and install the appropriate wiring pursuant to the response.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Contractor shall provide labor and material to provide power to the water and pump at Building #11 room #114 pursuant to AOR response to RFI #00498 dated 09/24/08. Refer to attached cost review sheet.	1.000		\$1,896.00	0.00%	\$0.00	\$1,896.00

Proposal Details:

It is understood that this Work Order will be effective when signed by the District Representative. Contractor agrees to furnish all labor and materials and perform all of the above described work in accordance with the above terms in compliance with the applicable sections of the Contract Documents. The amount of the charges (if applicable) under the Work Order is limited to \$100,000. The adjustment in the contract sum, if any, and the adjustment in the contract time, if any, set out in this Work Order shall constitute the entire compensation and/or adjustment in the contract time and contract sum due to the Contractor arising out of the change in the work covered by this Work Order, unless otherwise provided in the Work Order.

COST:

- Lump Sum \$1,896.00 Not to Exceed _____
- Time and Materials. Submit daily time and material equipment documentation on TIME AND MATERIAL DAILY EXTRA WORK REPORT forms.
- Submit quotation promptly for the work described above. The cost of the work will be determined from the CHANGE ORDER PROPOSAL subject to review, and will be resolved to be mutually agreeable.
- In accordance with contract unit prices.

TIME:

- No Change Impact unknown at this time Impact to contract completion date is estimated at 0 days
- Will not change completion date but is expected to impact durations of specific CPM activities.

Activity numbers: 11S-196 Days 1
 The Contractor will create activities in the Contractor's Detailed Construction Schedule immediately following approval of this Work Order showing the impact of this work. These activities will be reviewed and approved in accordance with the Contractor's weekly and monthly schedule.

	Signature	Date
AUHS Timothy Holcomb		6/20/08
Contractor		10/29/08
Architect		
Project Manager		10/23/08
Inspector of Record		10/23/08

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Anaheim Union High School District
 Facilities and Planning
 501 Crescent Way ~ Post Office Box 3520
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Project: Anaheim HS Expansion
Contract Number: 2007-17

Purchase Order Number: 864A0001
DSA Number: 04-105575

WORK ORDER

TO: USS Cal Builders
 8051 Main Street

Work Order No. 00147-R2
11/14/2008

Stanton, CA 90680

Contractor is directed to make the following changes in the Contract. All work shall be performed subject to the conditions as contained in the Contract. This Work Order shall constitute a full and final settlement of any and all claims the Contractor has, arising out of the revision set forth herein, including claims for impact and delay costs, excluding those identified herein.

Reference:

DESCRIPTION OF PROPOSAL

During the course of construction, the District elected to delete the contractually required drip edges at all the Building #11 door and window heads. It was determined that the specified weather stripping would adequately maintain weather tightness.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Contractor shall provide a ^{drip} credit for the deletion of all contractually required drip caps at (141) door and window head details. Refer to attached cost review sheet.	1.000		(\$7,949.00)	0.00%	\$0.00	(\$7,949.00)

Proposal Details:

11/14/08 - RFI #00316 was submitted by the Contractor on 04/08/08 and was responded to by the Architect of Record on 04/09/08. The AOR's response stated that the specified weather stripping would adequately maintain weather tightness. At that time, the District elected to only install the drip edge at (18) of the (141) locations at Building #11. The Contractor submitted COP #00064 dated 10/16/08 in the amount of \$1,683.23 for the installation and painting of aluminum drip edges at (18) locations prior to the actual installation. At that time, the District determined that not all of the contractually required sheet metal drip edges (pursuant to Addendum No. 1, Item No. 1.63) at all window and door head details were necessary. Additionally, it was determined that the galvanized and aluminum drip edges are of approximate equal value therefore there is no difference in the cost of material or installation. The District reviewed COP #00064 and determined that the costs submitted for both the drip edges and the additional painting were appropriate, however labor and materials necessary to install the drip edges is contract work therefore COP #00064 is VOID/Rejected. Prior to the installation of the drip edges, the District elected to delete all (141) drip edges from the Contract. Work Order #00147-R2 dated 11/14/08 in the amount of (\$7,949.00) was released for signature to the Contractor on 11/14/08. This Work Order utilized the Contractor's COP #00064 as a basis for credit for the labor and material necessary to install all of the contractually required drip edges. The Contractor was given the opportunity to sign the Work Order, however has refused to sign. Therefore, Work Order #00147-R2 dated 11/14/08 in the amount of (\$7,949.00) is being issued unilaterally pursuant to General Conditions Article 48.

ANAHEIM
UNION
HIGH
SCHOOL
DISTRICT



THE
SPIRIT
OF
LEARNING
SINCE 1898

Anaheim Union High School District
Facilities and Planning
501 Crescent Way ~ Post Office Box 3520
Anaheim ~ California 92803~3520
Tel: 714-817-8236 Fax: 714-817-0598

Project: Anaheim HS Expansion
Contract Number: 2007-17

Purchase Order Number: 864A0001
DSA Number: 04-105575

WORK ORDER

TO: USS Cal Builders
8051 Main Street

Work Order No. 00147-R2
11/14/2008

Stanton, CA 90680

Contractor is directed to make the following changes in the Contract. All work shall be performed subject to the conditions as contained in the Contract. This Work Order shall constitute a full and final settlement of any and all claims the Contractor has, arising out of the revision set forth herein, including claims for impact and delay costs, excluding those identified herein.

Reference:

DESCRIPTION OF PROPOSAL

It is understood that this Work Order will be effective when signed by the District Representative. Contractor agrees to furnish all labor and materials and perform all of the above described work in accordance with the above terms in compliance with the applicable sections of the Contract Documents. The amount of the charges (if applicable) under the Work Order is limited to \$100,000. The adjustment in the contract sum, if any, and the adjustment in the contract time, if any, set out in this Work Order shall constitute the entire compensation and/or adjustment in the contract time and contract sum due to the Contractor arising out of the change in the work covered by this Work Order, unless otherwise provided in the Work Order.

COST:

- Lump Sum (\$7,949.00) Not to Exceed _____
- Time and Materials. Submit daily time and material equipment documentation on TIME AND MATERIAL DAILY EXTRA WORK REPORT forms.
- Submit quotation promptly for the work described above. The cost of the work will be determined from the CHANGE ORDER PROPOSAL subject to review, and will be resolved to be mutually agreeable.
- In accordance with contract unit prices.

TIME:

- No Change Impact unknown at this time Impact to contract completion date is estimated at 0 days
- Will not change completion date but is expected to impact durations of specific CPM activities.

Activity numbers: _____ Days 0

The Contractor will create activities in the Contractor's Detailed Construction Schedule immediately following approval of this Work Order showing the impact of this work. These activities will be reviewed and approved in accordance with the Contractor's weekly and monthly schedule.

	Signature	Date
AUHSD Timothy Holcomb		10 DEC 08
Contractor		
Architect		11-17-08
Project Manager		11/14/08
Inspector of Record		11/15/08



Anaheim Union High School District
 Facilities and Planning
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Project: Anaheim HS Expansion
Contract Number: 2007-17

Purchase Order Number: 864A0001
DSA Number: 04-105575

WORK ORDER

TO: USS Cal Builders
 8051 Main Street

 Stanton, CA 90680

Work Order No. 00148
12/1/2008

Contractor is directed to make the following changes in the Contract. All work shall be performed subject to the conditions as contained in the Contract. This Work Order shall constitute a full and final settlement of any and all claims the Contractor has, arising out of the revision set forth herein, including claims for impact and delay costs, excluding those identified herein.

Reference:

DESCRIPTION OF PROPOSAL

Pursuant to General Conditions, Article 16 the Contractor was contractually responsible to provide temporary power in their name for all construction related activities regarding of the Construction of Building #11, however the Contractor failed to comply. Therefore, the District is issuing this deductive Work Order for electricity used by the Contractor to perform construction activities. The amount is based upon invoices from Anaheim Public Utilities for the two meters that the Contractor tapped into to obtain electricity.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Pursuant to FON #00058 and General Conditions, Article 16 - Utility Usage the Contractor shall provide a credit to the District for the usage of Electricity from September 2007 to October 2008. USS Cal utilized electricity from (2) separate meters; Cypress St. Meter 997W410DKS which supplied power to the USS Cal jobsite office and the Building #11 site until the trailer was removed on 10/17/08. Building #11 meter which was set +/- 07/15/08 and power from Building #11 was used in conjunction with the jobsite office power supply. Refer to attached cost review sheet.	1.000		(\$9,800.00)	0.00%	\$0.00	(\$9,800.00)

Proposal Details:

12/10/08 - The Contractor was given the opportunity to sign the Work Order, however has refused to sign. Therefore, Work Order #00148 dated 12/01/08 in the amount of (\$9,800.00) is being issued unilaterally pursuant to General Conditions Article 48.

It is understood that this Work Order will be effective when signed by the District Representative. Contractor agrees to furnish all labor and materials and perform all of the above described work in accordance with the above terms in compliance with the applicable sections of the Contract Documents. The amount of the charges (if applicable) under the Work Order is limited to \$100,000. The adjustment in the contract sum, if any, and the adjustment in the contract time, if any, set out in this Work Order shall constitute the entire compensation and/or adjustment in the contract time and contract sum due to the Contractor arising out of the change in the work covered by this Work Order, unless otherwise provided in the Work Order.

COST:

- Lump Sum (\$9,800.00) Not to Exceed _____
- Time and Materials. Submit daily time and material equipment documentation on TIME AND MATERIAL DAILY EXTRA WORK REPORT forms.
- Submit quotation promptly for the work described above. The cost of the work will be determined from the CHANGE ORDER PROPOSAL subject to review, and will be resolved to be mutually agreeable.
- In accordance with contract unit prices.

TIME:

- No Change Impact unknown at this time Impact to contract completion date is estimated at 0 days
- Will not change completion date but is expected to impact durations of specific CPM activities.

Activity numbers: _____ Days 0

The Contractor will create activities in the Contractor's Detailed Construction Schedule immediately following approval of this Work Order showing the impact of this work. These activities will be reviewed and approved in accordance with the Contractor's weekly and monthly schedule.

	Signature	Date
AUHSD Timothy Holcomb		10/22/08
Contractor		
Architect		12/10/08
Project Manager		12/10/08
Inspector of Record		12/10/08

£_wo_01



Project: Anaheim HS Expansion
Contract Number: 2007-17

Purchase Order Number: 864A0001
DSA Number: 04-105575

WORK ORDER

TO: USS Cal Builders
8051 Main Street

Stanton, CA 90680

Work Order No. 00149
12/16/2008

Contractor is directed to make the following changes in the Contract. All work shall be performed subject to the conditions as contained in the Contract. This Work Order shall constitute a full and final settlement of any and all claims the Contractor has, arising out of the revision set forth herein, including claims for Impact and delay costs, excluding those identified herein.

Reference:

DESCRIPTION OF PROPOSAL

During the final inspection of the Fume Hoods located in the Building #11 Science Classrooms, it became apparent that the Contractor did not install the contractually specified stainless steel ducting. The mechanical engineer reviewed the galvanized material that was installed in its place and its relation to the standard chemicals used in today's science curriculum. It was determined that the galvanized material would provide satisfactory service and could remain in place. The District elected to accept the material as installed and shall receive a credit for the value of material and labor required to install the specified stainless steel ducting.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	The IOR issued Field Memo #69 dated 12/08/08 with this discovery resulting in the District Issuing FON #00160 dated 12/08/08 (Attachment "A"). The Mechanical engineer reviewed the installed galvanized ducting and reported that it would provide satisfactory service in a letter dated 12/11/08 (Attachment "B"). Pursuant to Allen Othman's acceptance at the 12/09/08 meeting USS Cal accepted the District's estimated credit of \$15,000, therefore USS Cal shall provide a credit of \$15,000 for the labor and material to install the specified stainless steel fume hood ducting at the Building #11 Science Classrooms #137 and #139.	1.000		(\$15,000.00)	0.00%	\$0.00	(\$15,000.00)

Proposal Details:

It is understood that this Work Order will be effective when signed by the District Representative. Contractor agrees to furnish all labor and materials and perform all of the above described work in accordance with the above terms in compliance with the applicable sections of the Contract Documents. The amount of the charges (if applicable) under the Work Order is limited to \$100,000. The adjustment in the contract sum, if any, and the adjustment in the contract time, if any, set out in this Work Order shall constitute the entire compensation and/or adjustment in the contract time and contract sum due to the Contractor arising out of the change in the work covered by this Work Order, unless otherwise provided in the Work Order.

COST:

- Lump Sum (\$15,000.00) Not to Exceed _____
- Time and Materials. Submit daily time and material equipment documentation on TIME AND MATERIAL DAILY EXTRA WORK REPORT forms.
- Submit quotation promptly for the work described above. The cost of the work will be determined from the CHANGE ORDER PROPOSAL subject to review, and will be resolved to be mutually agreeable.
- In accordance with contract unit prices.

TIME:

- No Change Impact unknown at this time Impact to contract completion date is estimated at 0 days
- Will not change completion date but is expected to impact durations of specific CPM activities.

Activity numbers: _____ Days 0

The Contractor will create activities in the Contractor's Detailed Construction Schedule immediately following approval of this Work Order showing the impact of this work. These activities will be reviewed and approved in accordance with the Contractor's weekly and monthly schedule.

	Signature	Date
AUHS Timothy Holcomb		5 JAN 09
Contractor		12.19.08
Architect		12.16.08
Project Manager		12/16/08
Inspector of Record		12/19/08



Anaheim Union High School District
 Facilities and Planning
 501 Crescent Way ~ Post Office Box 3520
 Anaheim ~ California 92803~3520
 Tel: 714-817-8236 Fax: 714-817-0598

Project: Anaheim HS Expansion
Contract Number: 2007-17

Purchase Order Number: 864A0001
DSA Number: 04-105575

WORK ORDER

TO: USS Cal Builders
 8051 Main Street
 Stanton, CA 90680

Work Order No. 00150-R2
1/7/2009

Contractor is directed to make the following changes in the Contract. All work shall be performed subject to the conditions as contained in the Contract. This Work Order shall constitute a full and final settlement of any and all claims the Contractor has, arising out of the revision set forth herein, including claims for impact and delay costs, excluding those identified herein.

Reference:

DESCRIPTION OF PROPOSAL

Due to Contractor's failure to comply with Article 48(3) of the General Conditions, the District has provided fragnets and has incurred scheduling cost in the process. Pursuant to Article 47(J), the District has elected to withhold payment due to Contractor and shall reduce the final Contract amount to reflect costs charged to the Contractor. Consequently, the District has issued a deductive work order to compensate for the actual costs incurred for the 3 fragnets issued during the course of construction.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Contractor shall provide a credit for District incurred scheduling costs for 3 fragnets issued for the following Work Orders: WO #00092 dated 6/13/08, WO #00094 dated 6/13/08, and WO #00095 dated 6/14/08 (All attached). Refer to the attached cost review sheet dated 01/07/09.	1.000		(\$2,700.00)	0.00%	\$0.00	(\$2,700.00)

Proposal Details:

12/20/08 - The District is in receipt of USS Cal Transmittal #00684 dated 12/29/08; USS Cal's rejection to Work Order #00150. The District responded to USS Cal via Transmittal #00690 dated 12/30/08 (Attached). Subsequently, Work Order #00150-R2 dated 01/07/09 in the amount of (\$2,700.00) is being issued by the District.

01/08/09 - The Contractor was given the opportunity to sign the Work Order, however has refused to sign. Therefore, Work Order #00150-R2 dated 01/07/09 in the amount of (\$2,700.00) is being issued unilaterally pursuant to General Conditions Article 48.

It is understood that this Work Order will be effective when signed by the District Representative. Contractor agrees to furnish all labor and materials and perform all of the above described work in accordance with the above terms in compliance with the applicable sections of the Contract Documents. The amount of the charges (if applicable) under the Work Order is limited to \$100,000. The adjustment in the contract sum, if any, and the adjustment in the contract time, if any, set out in this Work Order shall constitute the entire compensation and/or adjustment in the contract time and contract sum due to the Contractor arising out of the change in the work covered by this Work Order, unless otherwise provided in the Work Order.

COST:

- Lump Sum (\$2,700.00) Not to Exceed _____
- Time and Materials. Submit daily time and material equipment documentation on TIME AND MATERIAL DAILY EXTRA WORK REPORT forms.
- Submit quotation promptly for the work described above. The cost of the work will be determined from the CHANGE ORDER PROPOSAL subject to review, and will be resolved to be mutually agreeable.
- In accordance with contract unit prices.

TIME:

- No Change Impact unknown at this time Impact to contract completion date is estimated at 0 days
- Not change completion date but is expected to impact durations of specific CPM activities.

Activity numbers: _____ Days 0
 The Contractor will create activities in the Contractor's Detailed Construction Schedule immediately following approval of this Work Order showing the impact of this work. These activities will be reviewed and approved in accordance with the Contractor's weekly and monthly schedule.

	Signature	Date
AUHSD Timothy Holcomb		20/1/09
Contractor		
Architect		1.8.09 P.F.
Project Manager		1/9/09
Inspector of Record		1/9/09



Anaheim Union High School District
 Facilities and Planning
 501 Crescent Way ~ Post Office Box 3520
 Anaheim ~ California 92803~3520
 Tel: 714-817-8236 Fax: 714-817-0598

Project: Anaheim HS Expansion
Contract Number: 2007-17

Purchase Order Number: 864A0001
DSA Number: 04-105575

WORK ORDER

TO: USS Cal Builders
 8051 Main Street

Work Order No. 00151
12/18/2008

Stanton, CA 90680

Contractor is directed to make the following changes in the Contract. All work shall be performed subject to the conditions as contained in the Contract. This Work Order shall constitute a full and final settlement of any and all claims the Contractor has, arising out of the revision set forth herein, including claims for impact and delay costs, excluding those identified herein.

Reference:

DESCRIPTION OF PROPOSAL

On December 5th, 2008, a Meet & Confer Settlement Meeting occurred with the District and USS Cal pursuant to General Conditions Article 52. At this meeting the District and USS Cal mutually agreed to the full and final amount of the following COPs: COP #00025-R1 dated 10/28/08, COP #00066 dated 10/28/08, and COP #00067 dated 10/28/08.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Pursuant to the Meet & Confer Settlement Meeting held on 12/05/08, it was mutually agreed between the District and USS Cal that the Full and Final District cost of \$6,430 for COP #00025-R1 dated 10/28/08 is approved with no change in time. Refer to the attached Cost Review Sheet dated 12/18/08.	1.000		\$6,430.00	0.00%	\$0.00	\$6,430.00
00002	Pursuant to the Meet & Confer Settlement Meeting held on 12/05/08, it was mutually agreed between the District and USS Cal that the Full and Final District cost of \$500 for COP #00066 dated 10/28/08 is approved with no change in time. Refer to the attached Cost Review Sheet dated 12/18/08.	1.000		\$500.00	0.00%	\$0.00	\$500.00
00003	Pursuant to the Meet & Confer Settlement Meeting held on 12/05/08, it was mutually agreed between the District and USS Cal that the Full and Final District cost of \$467 for COP #00067 dated 10/28/08 is approved with no change in time. Refer to the attached Cost Review Sheet dated 12/18/08.	1.000		\$467.00	0.00%	\$0.00	\$467.00

Proposal Details:

12/19/08 - The Contractor was given the opportunity to sign the Work Order, however has refused to sign. Therefore, Work Order #00151 dated 12/18/08 in the amount of \$7,397.00 is being issued unilaterally pursuant to General Conditions Article 48.



Anaheim Union High School District
 Facilities and Planning
 501 Crescent Way ~ Post Office Box 3520
 Anaheim ~ California 92803~3520
 Tel: 714-817-8236 Fax: 714-817-0598

Project: Anaheim HS Expansion
Contract Number: 2007-17

Purchase Order Number: 864A0001
DSA Number: 04-105575

WORK ORDER

TO: USS Cal Builders
 8051 Main Street

 Stanton, CA 90680

Work Order No. 00151
12/18/2008

Contractor is directed to make the following changes in the Contract. All work shall be performed subject to the conditions as contained in the Contract. This Work Order shall constitute a full and final settlement of any and all claims the Contractor has, arising out of the revision set forth herein, including claims for impact and delay costs, excluding those identified herein.

Reference:
DESCRIPTION OF PROPOSAL

It is understood that this Work Order will be effective when signed by the District Representative. Contractor agrees to furnish all labor and materials and perform all of the above described work in accordance with the above terms in compliance with the applicable sections of the Contract Documents. The amount of the charges (if applicable) under the Work Order is limited to \$100,000. The adjustment in the contract sum, if any, and the adjustment in the contract time, if any, set out in this Work Order shall constitute the entire compensation and/or adjustment in the contract time and contract sum due to the Contractor arising out of the change in the work covered by this Work Order, unless otherwise provided in the Work Order.

COST:

- Lump Sum \$7,397.00 Not to Exceed _____
- Time and Materials. Submit daily time and material equipment documentation on TIME AND MATERIAL DAILY EXTRA WORK REPORT forms.
- Submit quotation promptly for the work described above. The cost of the work will be determined from the CHANGE ORDER PROPOSAL subject to review, and will be resolved to be mutually agreeable.
- In accordance with contract unit prices.

TIME:

- No Change Impact unknown at this time Impact to contract completion date is estimated at 0 days
- Will not change completion date but is expected to impact durations of specific CPM activities.

Activity numbers: _____ Days 0
 The Contractor will create activities in the Contractor's Detailed Construction Schedule immediately following approval of this Work Order showing the impact of this work. These activities will be reviewed and approved in accordance with the Contractor's weekly and monthly schedule.

	Signature	Date
AUHSD Timothy Holcomb		13 JAN 09
Contractor		
Architect		12.22.08
Project Manager		12/19/08
Inspector of Record		12/19/08

**COMMUNITY-BASED ENGLISH TUTORING PROGRAM
APPLICATION FORM, FISCAL YEAR 2009-10**

Submission Postmark Deadline: May 15, 2009

Local Educational Agency (LEA) Information

Name of LEA Anaheim Union High School District

County/District Code 3 0 / 6 6 4 3 1

School Code (Leave blank unless applicant is a direct-funded charter school) _____

Program Director Name Lynn West

Title Principal, Adult Education

Telephone Number 7 1 4 - 9 9 9 - 5 6 1 6 x _____

Fax Number 7 1 4 - 2 2 0 - 4 0 8 1

E-mail Address West_1@auhsd.k12.ca.us

Chief Fiscal Officer Dianne Poore

Title Assistant Superintendent, Business

E-mail Address Poore_d@auhsd.k12.ca.us

Assurances

The signature of the superintendent or designee on this form acknowledges that the following general assurances will be observed.

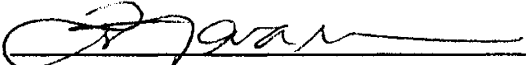
1. The conditions established pursuant to California *Education Code (EC)* sections 315-317, and *California Code of Regulations (CCR)*, Title 5, sections 11315, 11315.5, and 11315.6, will be met by the LEA in the administration of this program.
2. The LEA will use fiscal control and accounting procedures that will ensure proper disbursements and accounting of state funds paid to that agency under the program. The LEA will make all records available for audit when requested.
3. Funds may be used for direct program services, community notification processes, transportation services, and background checks related to the adults participating in the tutoring program.
4. The LEA will be responsible for expending these funds to provide free or subsidized adult English-language instruction for parents or community members who have pledged to provide personal English-language tutoring to English learners in kindergarten through grade twelve.

5. Pledge records will consist of the following information: name of school district, name of school, and the name and signature of parent or community member committed to tutor English learners. These records will be maintained for audit.
6. A Community-Based English Tutoring (CBET) plan will be adopted by the local governing board and include elements of instruction and achievement information as described by *EC* Section 317. The data collected shall be used, by the governing board, to review and revise the plan as necessary, not less than once every three years, and be made available to the state as requested.

Certification and Signature

I certify that: (1) the planned allocation and expenditures of funds for the CBET program are for educational services for eligible participants; (2) the expenditures of funds and the programmatic activities will be conducted in accordance with federal and state statutes and regulations, including the assurances contained in this application; (3) full records of program activities and expenditures will be maintained and made available for review and/or audit by the California Department of Education and/or the representatives or designees of the Department; and (4) a CBET plan has been written in accordance with *EC* sections 315-317, and *CCR*, Title 5, sections 11315 and 11315.5.

I hereby certify that I have read the conditions contained in this document and agree to comply with all requirements as a condition of funding and that to the best of my knowledge the information contained in this CBET application form is complete and correct.

Name of LEA	Anaheim Union High School District
Signature of Superintendent or Designee	
Printed Name	Frederick Navarro
Title	Assistant Superintendent, Education

Board Approval

Board Approval Date	
Signature of Presiding Officer of Governing Board	
Printed Name	Katherine H. Smith

Mail this application form, postmarked on or before May 15, 2009, to:

CBET Application
Language Policy and Leadership Office
California Department of Education
1430 N Street, Suite 4309
Sacramento, CA 95814-5901

CONTRACT NO. C-4662

SPONSOR	RECIPIENT
Anaheim Union High School District ("SPONSOR")	CSU Fullerton Auxiliary Services Corporation ("ASC")
Address:	Address: 2600 E. Nutwood Avenue, Suite 275 Fullerton, CA 92831
Contract Amount: \$12,574.00	TIN: 95-2081258
Contract Period: 11/18/08 – 09/02/09	DUNS: 106670755

General Terms and Conditions

1. **Scope of Work and Budget.** ASC shall be responsible for the tasks described in the Statement of Work ("WORK") which is attached and incorporated herein as Exhibit A. In consideration of the work to be conducted by ASC, SPONSOR shall pay ASC amount not to exceed contract amount, in accordance with Exhibit B, attached hereto.
2. **Billing and Payment.** ASC shall send an invoice to Sponsor monthly for all costs incurred in the preceding month. SPONSOR agrees to pay each invoice in total, within thirty (30) days of receipt. Invoices shall be submitted to the Sponsor's administrative contact provided in Exhibit C. Sponsor's payment shall be by check, payable to "CSU Fullerton Auxiliary Services Corporation" and mailed to ASC's administrative contact provided in Exhibit C.
3. **Termination of Contract.** Either party may terminate this Contract upon thirty (30) days advance written notice to the other party. Upon termination of this Contract, SPONSOR agrees to compensate ASC for all non-avoidable expenses reasonably incurred by ASC in the performance of its work under this Contract by the date of termination, and ASC agrees to provide the deliverables through the date of termination.
4. **Modification or Waiver.** No part of this Contract shall be modified without the express written consent of both parties. The waiver by one party of any breach of any term or condition of this Contract shall not be construed as a waiver of any similar or other breach of any term or condition of this Contract. Nor shall said waiver be construed as a continuing waiver of the original breach.
5. **Independent Contractor.** ASC shall, during the entire term of this Contract, be construed to be an independent contractor and not an employee of SPONSOR. This Contract is not intended nor shall it be construed to create an employer-employee relationship, a joint venture relationship, or to allow SPONSOR to exercise discretion or control over the professional manner in which ASC performs the services that are the subject matter of this Contract. The services to be provided by ASC, however, shall be provided in a manner consistent with all applicable standards and regulations governing such services. ASC shall pay all salaries and wages, employees' social security taxes, unemployment insurance and similar taxes relating to employees and shall be responsible for all applicable withholding taxes.
6. **Assignment.** No part of this Contract may be assigned by either party without the prior written consent of the parties.
7. **Indemnification.** SPONSOR agrees to defend, indemnify and hold harmless ASC, California State University, Fullerton (CSUF), the Trustees of the California State University, their officers, employees, students, and agents from and against all liability, loss, expense (including reasonable attorney's fees), or claims for injury or damages arising out of the performance of this agreement but only in proportion to and to the extent such liability, loss, expense, attorney's fees, or claims for injury or damages are caused by or result from negligent or intentional acts or omissions of the SPONSOR, its officers, employees, students or agents.

EXHIBIT A
SCOPE OF WORK

Ana Aguayo-Bryant will serve as the Project Director for GEAR UP Anaheim. District shall pay a portion of Ms. Aguayo-Bryant's salary and fringe benefits at California State University, Fullerton.

Ana Aguayo-Bryant's position will report to the Director for Educational Partnerships at the California State University, Fullerton (CSUF), as shown on the attached "Gear Up Anaheim Organizational Chart."

As Project Director, Ms. Aguayo-Bryant will provide administrative leadership and be responsible for the over all implementation of the GEAR UP Program: day-to-day operations of the project including planning, administering and supervision of staff and budgeting; serves as the program's chief liaison to Anaheim Union High School District, CSUF departments and the community. Her responsibilities include, but are not limited to, the following:

1. Develops, implements, supervises, and evaluates project activities.
2. Recruits, hires, trains, supervises and evaluates all staff.
3. Manages project budget and monitors and approves expenditures.
4. Oversees record keeping on program participants to ensure compliance with grant regulations.
5. Prepares and submit Annual Performance Report to US Department of Education and any other reports required by them or CSUF.
6. Maintain quality partnerships with project schools sites, community-based organizations, and other educational partners.
7. Attends national and regional conferences representing campus and GEAR UP projects.
8. Conducts college awareness and motivation workshops and presentations.
9. Performs all duties required for the implementation and operation of the project as required.

EXHIBIT B
BUDGET

Personnel	
Ana Aguayo-Bryant	
Annual Base: \$79,200	
11.62% effort	\$9,200
Fringe Benefits	<u>\$3,374</u>
Sub-total Personnel	\$12,574
Other Direct Costs	\$ 0
Indirect Costs	<u>\$ 0</u>
Total Costs	\$12,574

Exhibit C

SPONSOR	ASC
<p>Administrative Contact</p> <p>Name: Frederick Navarro Address: Anaheim Union High School District Education Division 501 Crescent Way Anaheim CA 92801</p> <p>Telephone: (714) 999-3557 Fax: (714) 520-9754 Email: navarro_f@auhsd.us</p>	<p>Administrative Contact</p> <p>Name: Shou Yinn (Pearl) Cheng Address: Office of Sponsored Programs CSU Fullerton Auxiliary Services Corporation 2600 E. Nutwood Avenue, Suite 275 Fullerton, CA 92831</p> <p>Telephone: 714-278-4103 Fax: 714-278-1403 Email: pcheng@fullerton.edu</p>
<p>Technical Point of Contact</p> <p>Name: Frederick Navarro Address: Anaheim Union High School District Education Division 501 Crescent Way Anaheim CA 92801</p> <p>Telephone: (714) 999-3557 Fax: (714) 520-9754 Email: navarro_f@auhsd.us</p>	<p>Technical Point of Contact</p> <p>Name: Mark Kamimura-Jimenez Address: California State University, Fullerton Office of the Vice President, Student Affairs 800 N. State College Blvd. Fullerton, CA 92834</p> <p>Telephone: 714-278-3221</p> <p>Email: mkamimura-jimenez@fullerton.edu</p>
<p>Financial Contact</p> <p>Name: Jeri Chinarian Address: Anaheim Union High School District Business Office 501 Crescent Way Anaheim CA 92801</p> <p>Telephone: (714) 999-5677 Fax: (714) 520-5741 Email: chinarian_j@auhsd.us</p>	<p>Financial Contact</p> <p>Name: Shou Yinn (Pearl) Cheng Address: Office of Sponsored Programs CSU Fullerton Auxiliary Services Corporation 2600 E. Nutwood Avenue, Suite 275 Fullerton, CA 92831</p> <p>Telephone: 714-278-4103 Fax: 714-278-1403 Email: pcheng@fullerton.edu</p>
<p>Authorized Official</p> <p>Name: Frederick Navarro Title: Assistant Superintendent, Education Address: 501 Crescent Way Anaheim CA 92801</p> <p>Telephone: (714) 999-3557 Fax: (714) 520-9754 Email: navarro_f@auhsd.us</p>	<p>Authorized Official</p> <p>Name: William M. Dickerson Title: Executive Director Address: 2600 E. Nutwood Avenue, Suite 275 Fullerton, CA 92831</p> <p>Telephone: 714-278-4100 Fax: 714-278-1256 Email: bdickerson@fullerton.edu</p>

EXHIBIT D
SPECIAL TERMS AND CONDITIONS

INSERT APPLICABLE SPECIAL PROVISIONS: **Not Applicable**

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:

2 nd	day of	April	2009
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by and between

UC Regents/UCLA School Management Program

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:

UC Regents/UCLA School Management Program (SMP) will provide focused, site-specific facilitation, coaching and instructional institutes, workshop content, and strategies, to deepen the integration and impact of district and school initiatives, and raise student achievement.

Activities to include, but are not be limited to:

- 1) Establish a knowledgeable and trusting relationship with site administrators, teachers and other school and district team members, through an initial visit to the participating schools. During each initial school visit, the UCLA SMP team will observe the culture and accomplishments of each participating site, to get acquainted with the staff and their work, and experience the settings and partnerships through which their work takes place. The UCLA SMP team will also interview members of the school community, visit classrooms, and review each school's data.
- 2) Conduct retreats, and learning and coaching sessions, to enhance the capacity of the individuals/teams to be the leaders, who create the environment that results in high achievement for all students.
- 3) Offering Institutes, as mutually determined at school sites
 - 3.1 *Classroom Walkthroughs Institute*: Introduce and support the implementation of the UCLA SMP Classroom Walkthrough Protocol, as a pivotal tool for gathering observational data regarding the connection between student learning and teacher practice, with a particular

emphasis on the needs of English learners and students who receive special education services.

3.2 Bridges to Understanding Institute: Integrate content area support for English learners with explicit strategies for schools participating in the UCLA SMP "Bridges to Understanding—Teaching that Matters for English Learners Institute," which includes school-site coaching follow-up, and support in implementing strategies to serve special education students.

3.3 Critical Friends Group Institute: Support the use of protocols for looking at student work, considering instructional and other dilemmas, and engaging in professional reading, as part of a school site's professional collaboration to improve instruction and student learning. Integrate protocols into subject matter, grade level, instructional team, leadership team, and faculty meetings.

3.4 Test Thinking Strategies Workshop: Enhance student thinking and performance in testing situations.

3.5 Offer other workshops: Mutually developed with the school, as value added to their school-wide and classroom-based efforts, to increase student achievement.

4) Conduct quarterly district meetings, with a team led by the assistant superintendent of education, to review progress towards goals and objectives.

UCLA SMP creates and customizes services, based upon the unique needs of each school. For example, the work we have accomplished with Anaheim High School, and South Junior High School, have common elements, but evolved based upon where the schools were in their improvement efforts, and what they determined they next needed to tackle. SMP built upon each school's foundation, within a data-driven cycle of professional inquiry and improvement.

Site/School:	All AUHSD Schools	Funds (Cost Center):	Title I (3815)
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2. List of Other Supportive Staff or Consultants:

No other support staff is required. The consultant will provide their own staff.
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3. Consultant shall commence providing services under this AGREEMENT on:

Date:	April 3, 2009
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and shall diligently perform as specified and complete performance by:

Date:	September 30, 2009
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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:

AUHSD staff will provide demographic information as requested for each school.

5. District shall pay Consultant the maximum amount of

\$95,000

for services rendered

to # of people:	School teams of 12 to 15 administrative/teacher leaders	# hours per day:	6	# of days:	65
-----------------	---	------------------	---	------------	----

pursuant to this AGREEMENT. Payment shall be made 15 to 30 days after receipt of invoice. Consultant shall submit an invoice to District.

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

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

- a. Liability for damages for death or bodily injury to person, injury to property, or any other loss, damage, expense sustained by Consultant or any person, firm, or corporation employed by Consultant upon or in connection with the services called for in this AGREEMENT except for liability for damages referred to above which result from the sole negligence or willful misconduct of District, its officers, employees, or agents.
- b. Any injury to or death of persons or damage to property, sustained by any persons, firm, or corporation, including the District, arising out of, or in any way connected with the services covered by this AGREEMENT, whether said injury or damage occurs either on or off school district property, except for liability for damages which result from the sole

negligence or willful misconduct of the District, its officers, employees, or agents.

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

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

As a result of this AGREEMENT:

- 1) District and school site initiatives will be integrated and aligned, to result in higher measurable achievement for all students;
- 2) School site understanding, and use of processes and tools, including the Single Plan for Student Achievement, WASC, benchmark testing, intervention, and data-driven professional collaboration and development will focus on the site-specific needs of students and educators;
- 3) Proven protocols will further link professional practice, to improved student achievement of identified AUHSD target populations, including English learners and students participating in special education;
- 4) Collaboration within and across content areas will provide student access to, and support mastery of, rigorous standards-based content; and,
- 5) Successful work on real issues at sites will enhance the capacity, of the collaborative community of administrators and teachers, to transform and sustain the achievement of all students.

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

The consultant is an established expert, in the area of restructuring schools and districts designated as Program Improvement, under the No Child Left behind Act of 2001.

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


No technical support will be required.

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

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

- No Instructions:** The consultant will not be required to follow explicit instructions to accomplish the job.
- No Training:** The consultant will not receive training provided by the employer. The consultant will use independent methods to accomplish the work.
- Work Not Essential to the Employer:** The employer's success or continuation does not depend on the services of the consultant.
- Right to Hire Others:** The consultant is being hired to provide a result and will have the right to hire others for actual work, unless otherwise noted.
- Control of Assistants:** Assistants hired at consultant's discretion; consultant responsible for hiring, supervising, paying of assistants.
- Not a Continuing Relationship:** If frequent, will be at irregular intervals, on call, or whenever work is available.
- Own Work Hours:** Consultant will establish work hours for the job.
- Time to Pursue Other Work:** Since specific hours are not required, consultant may work for other employers simultaneously, unless otherwise noted.
- Job Location:** Consultant controls job location, under district discretion, whether on employer's site or not.
- Order of Work:** Consultant, rather than employer, determines order or sequence of steps in performance of work.
- No Interim Reports:** Only specific pre-determined reports defined in the consulting agreement.
- Basis of Payment:** Consultant paid for services rendered, if applicable (see Agreement #4); total compensation set in advance of starting the job.
- Business Expenses:** Consultant is responsible for incidental or special business expenses.
- Tools and Equipment:** Consultant furnishes the identified tools and equipment needed for the job.
- Significant Investment:** Consultant can perform services without using the employer's facilities. Consultant's investment in own trade is real, essential, and adequate.
- Possible Profit or Loss:** Consultant does these (check valid items):
 - Hires, directs, pays assistants
 - Has equipment, facilities
 - Has a continuing and recurring liability
 - Performs specific jobs for prices agreed-upon in advance
 - Lists services in Business Directory
 - Other (explain) _____
- Work for Multiple Employers:** Consultant may perform services for more than one employer simultaneously, unless otherwise noted.
- Services Available to the General Public** (check valid items):
 - Maintains an office
 - Business license
 - Business signs
 - Advertises services
 - Lists services in Business Directory
 - Other (explain) _____
- 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):			
UC Regents/UCLA School Management Program		Anaheim Union High School District	
Typed Name/Title of Authorized Signatory:		Typed Name of Assistant Superintendent:	
Dan Chernow Ed.D		Frederick Navarro	
Authorized Signature:		Signature of Assistant Superintendent:	
			
Street Address:		Street Address:	
4223 Mathematical Sciences Bldg.		501 Crescent Way, P.O. Box 3520	
City, State, Zip Code		City, State, Zip Code	
Los Angeles, CA. 90095-7168		Anahelm, CA 92803-3520	
Date:		Date:	
3/9/09			

Mark Appropriately:

Independent/Sole Proprietor:	
Corporation:	
Partnership:	
Other/Specify:	501 (c) 3

Social Security Number* or Federal Identification Number*

	95-6006143
--	------------

*Or, initial below:

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

Telephone Number:

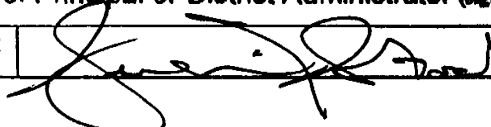
E-mail Address:

(310) 825-2488	dchernow@smp.gseis.ucla.edu
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If a company/corporation is being approved, the signature must be that of a responsible person. Typed company/corporation/individual's name must be identical to that on page 1.

PRINCIPAL/DISTRICT ADMINISTRATOR:

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

Signature:		Date:	3/9/09
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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:

2 nd	day of	April	2009
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by and between

Orange County Human Relations Council

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

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

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

and

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

WHEREAS such services are needed on a limited basis.

NOW, THEREFORE, the parties hereto agree as follows:

1. Services to be provided by Consultant:

The Orange County Human Relations Council will provide training to Servite High School staff and students, to assist in the development of improved interethnic relations. Services include, but are not limited to: leadership orientation, task formation, all-day student retreats, faculty workshops, planning and implementation of parent outreach and involvement strategies, assistance in the planning of school wide projects, and student conflict resolution and anger management training.

Site/School:	Servite High School	Funds (Cost Center):	Title II (3992)
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2. List of Other Supportive Staff or Consultants:

No other support staff is required.

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

Date:	April 20, 2009
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and shall diligently perform as specified and complete performance by:

Date:	June 30, 2009
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Consultant shall perform said services as an independent contractor and not as an employee of the District. Consultant shall be under the control of the District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.

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

Servite High School staff will assist the consultant to develop and provide a needs assessment prior to the presentation, to better align staff workshops, and student/parent training, to Servite High School needs.

5. District shall pay Consultant the maximum amount of

\$2,000

for services rendered

to # of people:	105 staff members 120 students 450 parents	# 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:

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

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

The Orange County Human Relations Council has expertise in working cooperatively with school communities, including parents, teachers, administrators, and staff, to achieve improved interethnic relations.

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

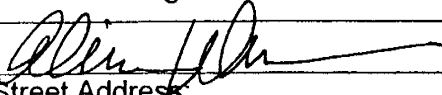
Servite High School will provide the consultant with technical support, as needed.

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

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

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

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

CONSULTANT:		DISTRICT:	
Typed Name of consultant (same as page 1):			
Orange County Human Relations Council		Anaheim Union High School District	
Typed Name/Title of Authorized Signatory:		Typed Name of Assistant Superintendent:	
Alison Lehmann/SIRP Programs Director		Frederick Navarro	
Authorized Signature:		Signature of Assistant Superintendent:	
			
Street Address:		Street Address:	
1300 S. Grand Ave., Bldg. B		501 Crescent Way, P.O. Box 3520	
City, State, Zip Code		City, State, Zip Code	
Santa Ana, CA 92705		Anaheim, CA 92803-3520	
Date:		Date:	
3/6/09			

Mark Appropriately:

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

Social Security Number* or Federal Identification Number*

	33-0438086
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*Or, initial below:

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

Telephone Number:

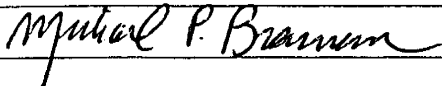
E-mail Address:

(714)567-7470 or (714)567-7566	Alison@ochumanrelations.org
--------------------------------	-----------------------------

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

PRINCIPAL/DISTRICT ADMINISTRATOR:

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

Signature:		Date:	3-10-09
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Instructional Materials Submitted for Adoption

April 2, 2009

Display Period March 12, 2009-April 2, 2009

Curriculum	Basic/ Suppl	Course Name/ Number	GR	Title	Publisher
English Language Arts	Suppl	English IV/ Course # 1550	12	<i>The Left Hand of Darkness</i>	Ace Books
Science	Basic	Integrated Science I/ Course # 5275	11-12	<i>Conceptual Integrated Science</i>	Pearson
English Language Development	Suppl	English Language Development/ Course #s 1900, 1910, and 1920	Adult Ed	<i>Excellent English 1: Language Skills for Success</i>	Mc Graw-Hill
English Language Development	Suppl	English Language Development/ Course #s 1900, 1910, and 1920	Adult Ed	<i>Excellent English 2: Language Skills for Success</i>	Mc Graw-Hill
English Language Development	Suppl	English Language Development/ Course #s 1900, 1910, and 1920	Adult Ed	<i>Excellent English 3: Language Skills for Success</i>	Mc Graw-Hill
English Language Development	Suppl	English Language Development/ Course #s 1900, 1910, and 1920	Adult Ed	<i>Excellent English 4: Language Skills for Success</i>	Mc Graw-Hill
English Language Development	Suppl	English Language Development/ Course #s 1900, 1910, and 1920	Adult Ed	<i>Taking Off: Literacy Workbook</i>	Mc Graw-Hill
Reading	Suppl	Intensive Reading/ Course #s 1791 and 1792	7-8	<i>When Hitler Stole Pink Rabbit</i>	Scholastic
Reading	Basic	Reading - Special Ed/ Course #s 6026 and 6076	7-12	<i>Edmark Reading Program</i>	Pro-Ed

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

This Amendment Agreement is made and entered into this 3rd day of April, 2009 ("Effective Date"), by and between the **Anaheim Union High School District**, 501 Crescent Way, Anaheim, California 92801 ("District"), and **NAC Inc. dba Jubany-NAC/Architecture**, 3951 Medford Street, Los Angeles, California 90063 ("Architect"), for architectural and engineering services.

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

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

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

1. This Agreement shall decrease the not to exceed amount to be paid to the Architect by \$250,000, for a total not to exceed of \$250,000.
2. All other terms and conditions of the Agreement shall remain in force.

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

DISTRICT

Anaheim Union High School District

Timothy D. Holcomb
Deputy Superintendent

ARCHITECT

Jubany-NAC/Architecture

Helena L. Jubany, AIA
Principal

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

This Amendment Agreement is made and entered into this 3rd day of April, 2009 ("Effective Date"), by and between the **Anaheim Union High School District**, 501 Crescent Way, Anaheim, California 92801 ("District"), and **Westgroup Designs, Inc.**, 19772 MacArthur Blvd., Suite 100, Irvine, California 92612 ("Architect"), for architectural and engineering services.

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

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

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

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

1. This Agreement shall increase the not to exceed amount to be paid to the Architect by \$250,000, for a total not to exceed of \$750,000.
2. All other terms and conditions of the Agreement shall remain in force.

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

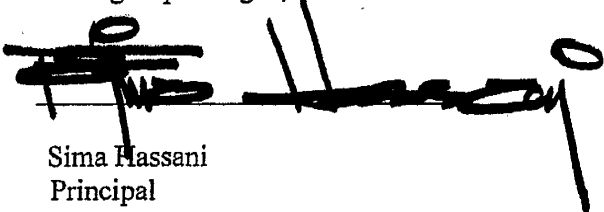
DISTRICT

Anaheim Union High School District

Timothy D. Holcomb
Deputy Superintendent

ARCHITECT

Westgroup Designs, Inc.


Sima Hassani
Principal

Disposal of Surplus Miscellaneous Furniture and Equipment

EXHIBIT P

Quantity	Description
10	TABLES 24 X 48
7	SM DESK 30 X 18
1	TABLE 24 X 72
8	TABLES 30 X 60
1	WORK TABLE 30 X 69
3	STUDENT DESK
6	STUDENT DESK TABLE 20 X 42
1	DESK TOP 32 X 62
5	METAL DESK
1	WOOD DESK
1	DESK RETURN
1	WOOD DESK W/ RISER
5	SMALL WOOD DESK
7	COMPUTER DESK
1	WORK TABLE 42 X 42
1	VHS PLAYER
1	METAL CABINET 29 X 20 X 19
1	METAL WORK TABLE
1	LECTURN
1	STOOL 36" H
2	TABLE TOPS 42 X 42
2	WORK BENCH TOPS
1	GLASS FOR DESK TOP
2	HANGING CABINETS W/ DOORS
1	SODA DISPENSER (FOUNTAIN)
1	4-D FILE CABINET
1	2-D FILE CABINET
2	1-D FILE CABINET
1	CABINET 16 X 12 X 40

Disposal of Obsolete Unreparable Computer Equipment

Quantity	Type of Equipment
7	MONITORS
16	COMPUTERS (CPU)
8	APPLE COMPUTERS (CPU + MONITOR)

Board of Trustees
April 2, 2009

Page 1 of 3

1. Leave of Absence:

Le, Truc, revise leave of absence as follows: without pay and without health benefits from 09/22/08, through the end of the working day on 03/08/09.

Maguire, Christina, for tragedy personal necessity leave, with pay and with health benefits, from 03/06/09, not to exceed 90 days.

Muckey, Richard, for military leave, with pay and with health benefits from 03/26/09, through the end of the working day on 03/27/09.

Shimek-Rector, Sara, for child care, without pay and without health benefits from 08/27/09, through the end of the working day on 06/17/10.

Taylor, Tracy, for tragedy personal necessity leave, with pay and with health benefits from 02/10/09, through the end of the working day on 02/13/09.

2. Employment:

- A. Adult Education Program Teachers, on an if and as needed basis, at the established miscellaneous rate of pay, effective as noted:

O'Malley, Kimberly	3/13/09
Rodriguez, Gloria	3/13/09
Smith, Jacob	3/13/09

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

Allen, Ashley	3/13/09
Boyes, Ryan	3/13/09
DeLao, Lisa	3/13/09
Lam, Dalyna	3/6/09
Maniscalco, Kimberly	3/10/09
Moore, Stephanie	3/6/09
Nakayama, Robert	3/9/09
Napier, Chad	3/18/09
Petrella, Michael	3/16/09
Reesor, Lawrence	3/9/09
Smith, John	3/4/09
Terry, Steven Jr.	2/26/09
Wilbur, Scott	3/11/09

- C. District-Wide Gifted and Talented Education (GATE) Coordinator Stipend, for the following individual: (GATE Funds)

Moraga, Julia	\$566.71	9/2/08-11/31/08
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Human Resources Division, Certificated Personnel

Board of Trustees
April 2, 2009

Page 2 of 3

3. Change of Contract for the following personnel who have completed the additional units to advance on the salary schedule, effective as noted:

	<u>From</u>	<u>To</u>	<u>Effective</u>
Kang, Hyun	3 2	4 2	2/1/09
Taylor, Shawn	3 8	4 8	8/27/09
Uhrhan, Carol	3 5	4 5	2/1/09
Wilson, Kelly	2 1	3 1	2/1/09

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

Attal, Lucien (3/10/09)	Kordosky, Kathleen (3/19/09)
Baltazar, Blanca (3/10/09)	Lane, Alexander (2/23/09)
Cody, Kevin (3/10/09)	Lewan, Andres (3/13/09)
Dimas, Berenice (2/24/09)	Majid, Janet (2/24/09)
Donegan, Kelly (3/19/09)	Mejia, Jhonny (3/10/09)
Estudillo, Manuel (3/19/09)	Onyekwere, Vivian (2/24/09)
Figueroa, Mayra (2/24/09)	Perez, Brenda (2/24/09)
French, Susan (3/10/09)	Quirion, Janet (2/24/09)
Garcia, Violeta (3/19/09)	Rios, Veronica (2/24/09)
Hill, Grant (3/10/09)	Saiki, Kyle (2/24/09)
Hind, Eileen (2/24/09)	Ward, Cynthia (2/24/09)
Kaplan, Roberta (3/17/09)	Zook, Aaron (2/24/09)

5. Extra Service Specialist, employment effective as noted:

Certificated:

	<u>Salary</u>	<u>Term</u>	<u>Effective</u>
<u>Orangeview</u>			
Hsu, Jeffrey Accompanist (Choir)	\$350 (Split Stipend)	2 nd Semester	2/2/09

Savanna

Silberman, Marc Softball (Frosh)	\$2,596	Season	2/16/09
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Classified:

	<u>Salary</u>	<u>Term</u>	<u>Effective</u>
<u>Cypress</u>			
Baker, Kristen Softball (Asst. Varsity)	\$1,298 (Split Stipend)	Season	3/3/09

Christensen, Joshua Track (Asst. JV, Frosh/Soph)	\$2,339	Season	2/16/09
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Pickle, Robert Band (Jazz)	\$594	2 nd Semester	3/3/09
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Williams, Charles Baseball (Frosh)	\$2,596	Season	3/3/09
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Human Resources Division, Certificated Personnel

Board of Trustees
April 2, 2009

Page 3 of 3

Loara

Hughes, Carol Accompanist (Choir)	\$637.50	2 nd Semester	2/2/09
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McComb, Brooke Drill Team (reimbursed by boosters)	\$3,215	Year	9/2/08
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Ortiz, Andrew Swimming (Asst. JV, Frosh/Soph)	\$2,339	Season	2/16/09
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Rangel, Angela Banner/Flags (reimbursed by boosters)	\$3,477	Year	9/2/08
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Magnolia

Gonzalez, Art Baseball (JV)	\$2,596	Season	2/16/09
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Orangeview

Kolakowski, Lawrence Accompanist (Choir)	\$92.50 (Split Stipend)	2 nd Semester	2/2/09
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Savanna

Anderson, Aric Volleyball (Head Varsity, JV)	\$2,879	Season	2/16/09
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Avila, Elizabeth Track (Head Varsity, Girls)	\$3,249	Season	2/16/09
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Western

Bunn, Johnny Track (Head Varsity, Boys)	\$3,249	Season	2/16/09
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Vincent, Kristy Gymnastics (Head Varsity, JV)	\$2,766	Season	2/16/09
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Human Resources Division, Classified Personnel

Board of Trustees
April 02, 2009

1. Retirement/Resignation, effective as noted:

Espinoza, Gina, Food Services Assistant I, Kennedy, resignation, 3/27/09
 Fano, Joyce, Health Services Technician I, Katella, retirement, 6/17/09
 George, Doina, Translator/Instructional Assistant Bilingual, EL-LAC office, retirement, 6/16/09
 Griesinger, Thomas, Instructional Assistant-Severally Handicapped, Cypress, resignation, 2/21/09
 Lanegan, Bonnie, Secretary, District Office (Education Department), retirement, 7/16/09
 Patel, Mayuree, Instructional Assistant, Hope, resignation, 3/04/09
 Walker, Kyle, Instructional Assistant, Dale, resignation, 4/17/09

2. Employment, effective as noted:

	<u>Range/Step</u>	<u>Effective</u>
De La Cruz, Alisa Avid Tutor II	04/01	3/09/09
Espinoza, Uriel David Avid Tutor II	04/01	3/24/09
Lam, Dalyna Avid Tutor II	04/01	3/09/09
Veal, Elena Provisional Instructional Assistant	43/01	3/03/09

3. Reclassify/Transfer as noted:

	<u>Range/Step</u>	<u>Effective</u>
Mickelson, Julie Campus Safety Aide	41/06	2/23/09

4. Student Worker, \$8.00 hr.:

Hott, Fallon Marie Frances

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

	<u>Effective</u>
Baker, Haley Ann	3/24/09
Carro Rouge, Janette Abelina	2/02/09
Duong, Jimmy	2/27/09
Hoang, Phuoc	2/19/09
Ishizaka, Daiki	3/27/09
Lagunas, Adriana	2/19/09
Medina, Melissa Jane	2/19/09
Montes De Oca-Duque, Marco Antonio	3/23/09
Quinonez, Rosa Edith	2/19/09
Thompson, Matthew Scott	3/23/09
Zambrano, Vidal	3/26/09

Field Trips

Board of Trustees
April 2, 2009

Page 1 of 4

1. Kennedy High School-Junior Reserve Officers Training Corps/JROTC (30 students); Marc Breslow, adviser; Walter Shaw, Alice Breslow, Kenneth Lee, Edison Guillermo, chaperones.

To: Rancho Santa Margarita, California
 Dates: April 13, 2009-April 15, 2009
 Purpose: To implement subjects taught in classroom settings at O'Neil Park Raider Spring Campout for ROTC cadets
 Expenses: Parent/Student: registration, meals
 Other (ROTC): transportation

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

2. Kennedy High School-Swim Team (32 students); Dean Wang, adviser; Eric Corona, David Jankowski, Steve Reed, David Wayland, Milissa Kirby, Michelle Bustamante, chaperones.

To: El Cajon, California
 Dates: May 1, 2009-May 3, 2009
 Purpose: To participate in Ben Hedberg Varsity Co-Ed Swim Invitational at Granite Hills High School
 Expenses: ASB/Club Fundraisers: registration, transportation, accommodations
 Parent/Student: meals, accommodations

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

3. Oxford Academy-Future Business Leaders of America/FBLA (28 students); Michael Rylaarsdam, April Rylaarsdam, Donna Smith, Danielle Tolentino-Tuason, chaperones.

To: Santa Clara, California
 Dates: April 23, 2009-April 26, 2009
 Purpose: To participate in FBLA State Leadership Conference
 Expenses: ASB/Club Fundraisers: registration, accommodations
 Parent/Student: meals
 Outside Source (Perkins): transportation, substitutes

Number of school days missed for this trip: 2
 Number of school days missed previously: 2
 Total number of days missed by this group: 4

4. Western High School-Associated Student Body (40 students); Carole Casto, adviser; Helen Romo, Monique Flores, Maria Torres, Jaime Flores, Stephan Lauber, chaperones.

To: Anaheim, California
 Dates: May 19, 2009-May 20, 2009
 Purpose: To teach students alcohol awareness and its consequences through *Every 15 Minutes* program
 Expenses: Outside Source (Donations): meals, accommodations
 ASB/Club Fundraisers: meals, transportation, accommodations, substitutes

Field Trips

Board of Trustees
April 2, 2009

Page 2 of 4

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

5. Anaheim High School-Dance (25 students); Margaret Elder, adviser; Oscar Gonzalez, chaperone.

To: Palm Springs, California
Dates: May 1, 2009-May 3, 2009
Purpose: To participate in Southwest Dance, Movement, and Acro-Sports Workshop
Expenses: ASB/Club Fundraisers: registration, transportation, accommodations
Parent/Student: meals, transportation, accommodations
Booster Club: accommodations

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

6. Cypress High School-Key Club (2 students); Brian Ramirez, adviser; Rosario de Guzman, chaperone.

To: Anaheim, California
Dates: April 3, 2009-April 5, 2009
Purpose: To attend Key Club Convention at Anaheim Convention Center
Expenses: Outside Source (Kiwanis): registration, meals
Parent/Student: transportation, accommodations

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

7. Kennedy High School-Key Club (7 students); Terence Rollerson, adviser; Rosario de Guzman, chaperone.

To: Anaheim, California
Dates: April 3, 2009-April 5, 2009
Purpose: To attend Key Club Convention at Anaheim Convention Center
Expenses: Parent/Student: registration, meals, transportation, accommodations

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

8. Oxford Academy-Key Club (20 students); Robert Nguyen, adviser; Rosario de Guzman, chaperone.

To: Anaheim, California
Dates: April 3, 2009-April 5, 2009
Purpose: To attend Key Club Convention at Anaheim Convention Center
Expenses: Parent/Student: registration, meals, transportation, accommodations

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

Field Trips

Board of Trustees
April 2, 2009

Page 3 of 4

9. Katella High School-Key Club (4 students); Scott Wilmoth, adviser; Kim Sligar, chaperone.

To: Anaheim, California
Dates: April 3, 2009-April 5, 2009
Purpose: To attend Key Club Convention at Anaheim Convention Center
Expenses: Parent/Student: registration, meals, transportation, accommodations

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

10. Loara High School-Key Club (4 students); Wendy Carlson, adviser; Scott Wilmoth, chaperone.

To: Anaheim, California
Dates: April 3, 2009-April 5, 2009
Purpose: To attend Key Club Convention at Anaheim Convention Center
Expenses: ASB/Club Fundraisers: registration, accommodations
Parent/Student: meals, transportation

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

11. Anaheim High School-Key Club (6 students); Kim Sligar, adviser; Scott Wilmoth, chaperone.

To: Anaheim, California
Dates: April 3, 2009-April 5, 2009
Purpose: To attend Key Club Convention at Anaheim Convention Center
Expenses: ASB/Club Fundraisers: registration, accommodations
Parent/Student: meals, transportation

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

12. Savanna High School-Mathematics Engineering Science Achievement/MESA Solar Cup (14 students); Clay Elliot, adviser; Tera Broad, Spencer Elliott, chaperones.

To: Lake Skinner, California
Dates: May 15, 2009-May 17, 2009
Purpose: To participate in Solar Cup Competition
Expenses: Outside Source (Metropolitan Water District): meals, accommodations
ASB/Club Fundraisers: transportation, substitutes

Number of school days missed for this trip: 1
Number of school days missed previously: 1
Total number of days missed by this group: 2

Field Trips

Board of Trustees
April 2, 2009

Page 4 of 4

13. Katella High School-Students Run L.A. Club (23 students); Elizabeth Marshall, adviser; Andy Fiala, Edison Guillermo, chaperones.

To: Los Angeles, California
Dates: May 24, 2009-May 25, 2009
Purpose: To participate in the Los Angeles Marathon as part of Students Run L.A.
Expenses: ASB/Club Fundraisers: meals, accommodations
Parent/Students: transportation
Other (Students Run L.A.): registration

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

14. Loara High School-BRIDGES (20 students); Valencia Davis, adviser; Seema Bhakta, Rafael Solorzano, Amit Mishal, Eric Lam, chaperones.

To: Forest Falls, California
Dates: May 22, 2009-May 23, 2009
Purpose: To participate in advanced human relations leadership training at Bear Paw Camp
Expenses: Outside Source (Orange County Human Relations): meals, transportation, accommodations
Other (Safe Schools): substitutes

Number of school days missed for this trip: 1
Number of school days missed previously: 3
Total number of days missed by this group: 4

15. Oxford Academy-Future Business Leaders of America/FBLA (1 student); Michael Rylaarsdam, adviser/chaperone.

To: Santa Clara, California
Dates: May 14, 2009-May 15, 2009
Purpose: To participate in FBLA State Officers' Meeting
Expenses: Outside Source (FBLA State Organization): meals, transportation, accommodations
Other (Perkins): substitute

Number of school days missed for this trip: 1
Number of school days missed previously: 2
Total number of days missed by this group: 3

SCHEDULE A

**STUDENT IN NONPUBLIC SCHOOL UNDER EC 56030
Regular School Year 2008-2009**

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC SCHOOL	TOTAL CONTRACT COST*
SYS-0708017	10-13-95	08	04-02-09	Grace Education	\$20,996.00
SYS-0708019	10-25-94	09	04-02-09	Grace Education	\$22,026.00
SYS-0708073	03-12-96	07	04-02-09	Rossier Park Jr/Sr High School	\$21,603.00

*Includes transportation costs, if applicable.

SCHEDULE A

**STUDENT IN NONPUBLIC SCHOOL UNDER EC 56030
Residential School Year 2008-2009**

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC SCHOOL	TOTAL CONTRACT COST*
SYS-0708074	04-01-91	12	04-02-09	Colorado Boys Ranch YouthConnect	\$18,655.45

*Includes transportation costs, if applicable.

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 04/02/2009

FROM 03/03/2009 TO 03/23/2009

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
964A0061	GHATAODE BANNON ARCHITECTS	51,840.00	51,840.00	2120731085 6212	ANAHEIM/MEAS Z GROWTH/FAC ACQ / PLANNING
964A0062	SCHOOL PLANNING SERVICES INC	14,800.00	14,800.00	2556710072 5810	FAC/DEVELOPER FEES/GEN ADMIN /
964C0154	COLTER AND PETERSON PACIFIC	2,316.76	2,316.76	0118118072 4370	GRAPHICS/GENL ADM / REPAIRS - EQUIPMENT
964C0170	JART DIRECT MAIL SERVICE	313.54	313.54	0118118072 5810	GRAPHICS/GENL ADM / NON-INSTRUCTIONAL
964C0182	CASE AND SONS CONSTRUCTION INC	2,900.00	2,900.00	1425703081 5610	KA/DM/PAINTING / REPAIRS/MAINT - O/S SERVICES
964C0184	DHK PLUMBING AND PIPING	2,000.00	2,000.00	0120239081 5610	ANAHEIM/PLUMB/MO / REPAIRS/MAINT - O/S
964C0187	CRYSTAL GLASS AND MIRROR	2,419.00	2,419.00	0120234081 5610	ANAHEIM/GLASS/MO / REPAIRS/MAINT - O/S
964C0188	DHK PLUMBING AND PIPING	2,660.00	2,660.00	0125239081 5610	KA/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
964C0189	RAMCO REFRIGERATION AND AIR	14,239.00	14,239.00	0100906081 5610	ITT BUILDING/M & O / REPAIRS/MAINT - O/S
964C0190	ABE'S PLUMBING	400.00	400.00	0121239081 5610	WESTERN/PLUMB/MO / REPAIRS/MAINT - O/S
964C0191	DHK PLUMBING AND PIPING	2,000.00	2,000.00	0128239081 5610	CY/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
964C0192	PROFESSIONAL AND SCIENTIFIC AS	175.00	175.00	0115371021 5210	CaMSP/MATH & SCIENCE PARTNERSP / TRAVEL
964C0193	ALVARADO PAINTING, A	275.00	275.00	0120237081 5610	ANAHEIM/PAINT/MO / REPAIRS/MAINT - O/S
964C0195	DEMO PLUS	4,900.00	4,900.00	0169230081 5610	TRIDENT/ GENERAL/ MO / REPAIRS/MAINT - O/S
964C0196	ADVANCED AUTOMATED SYSTEMS	1,205.00	1,205.00	0150235081 5610	ADMIN/HVAC/MO / REPAIRS/MAINT - O/S SERVICES
964C0197	ABE'S PLUMBING	385.00	385.00	0100906081 5610	ITT BUILDING/M & O / REPAIRS/MAINT - O/S
964C0198	STONE ELECTRIC INC	2,000.00	2,000.00	0147231081 5610	HOPE/ELECTRIC/MO / REPAIRS/MAINT - O/S
964C0200	RELIABLE ELEVATOR INC	2,489.00	2,489.00	0137230081 5610	SY/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
964C0201	A 1 FENCE COMPANY	1,987.00	1,987.00	0169230081 5610	TRIDENT/ GENERAL/ MO / REPAIRS/MAINT - O/S
964C0202	ALVARADO PAINTING, A	385.00	385.00	0148237081 5610	HANDEL/PAINT/MO / REPAIRS/MAINT - O/S
964C0203	MONTEON ELECTRIC	1,450.00	1,450.00	0120231081 5610	ANAHEIM/ELECTRIC/MO / REPAIRS/MAINT - O/S
964C0204	ALVARADO PAINTING, A	1,275.00	1,275.00	0122237081 5610	MA/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
964C0205	EVENT NEWS	843.00	843.00	0119283021 5880	SYS/SUPV INST / OTHER OPERATING EXPENSES
964C0206	FERREE'S TOOLS INC	1,900.00	1,900.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 04/02/2009

FROM 03/03/2009 TO 03/23/2009

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
964C0207	MONTEON ELECTRIC	850.00	850.00	0140231081 5610	SOUTH/ELECTRIC/MO / REPAIRS/MAINT - O/S
964C0208	ALVARADO PAINTING, A	275.00	275.00	0124237081 5610	LOARA/PAINT/MO / REPAIRS/MAINT - O/S
964C0209	ALVARADO PAINTING, A	275.00	275.00	0148237081 5610	HANDEL/PAINT/MO / REPAIRS/MAINT - O/S
964C0210	ABE'S PLUMBING	575.00	575.00	0150239081 5610	ADMIN/PLUMB/MO / REPAIRS/MAINT - O/S
964C0212	ALVARADO PAINTING, A	275.00	275.00	0138237081 5610	BALL/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
964C0214	CSBA	250.00	250.00	0102102071 5310	SUPT/BRD SUPT / DUES AND MEMBERSHIPS
964L0160	TELEPARENT EDUCATIONAL SYSTEMS	86,400.00	43,200.00	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
			21,600.00	0153381021 5880	SP PR ADM/ECIA1/SUPV INST / OTHER OPERATING
			21,600.00	0172372039 5880	ADM SF SCH/DF SCH/PUPIL / OTHER OPERATING
964R1625	KNOWLEDGE DELIVERY SYSTEMS	1,400.76	1,400.76	0164491621 5880	TCHR CRED BG/SUPV INSTR / OTHER OPERATING
964R1626	ACORN MEDIA	1,239.07	1,239.07	0147257011 4337	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS &
964R1627	B AND H PHOTO VIDEO INC	645.42	645.42	0147276519 4410	MOD-ADAP PE/SE OTHER/SEV / EQUIPMENT -
964R1628	SUPPLYMASTER	647.79	647.79	0134140027 4320	WA/SCH ADM/SCH ADM / OTHER OFFICE/MISC
964R1630	AMSCO SCHOOL PUBLICATIONS INC.	607.69	607.69	0128000010 4110	CY/INSTR / APPROVED TEXTS/CORE CURR MATL
964R1631	OFFICE DEPOT	172.36	172.36	0147257034 4339	SEVER HDCP/HEALTH/SEV / INSTR MATLS &
964R1632	COLLINS, CONNIE	290.93	290.93	0140086040 4310	SOUTH/ADECATH/ANCIL / INSTRUCTIONAL MATL
964R1633	CAL-HOSA	1,725.00	1,725.00	0142412010 5210	HLTH CAREER INCENT GR-INSTR / TRAVEL AND
964R1634	CLASSIC PARTY RENTALS	986.30	986.30	0152152030 4310	PUPIL TEST/TEST / INSTRUCTIONAL MATL &
964R1635	NORTH ORANGE COUNTY REGIONAL	100,983.00	100,983.00	0100512092 7223	ROP APPRENTICE/TRSF BETWN AGNC / ROP
964R1636	NORTH ORANGE COUNTY REGIONAL	9,816.00	9,816.00	0100510092 7143	ROP/TRANSFER BETWEEN AGENCIES /
964R1637	NORTH ORANGE COUNTY REGIONAL	636,449.00	636,449.00	0100510092 7143	ROP/TRANSFER BETWEEN AGENCIES /
964R1638	OCDE	535.71	535.71	0106106072 5310	BUSINESS/GENL ADM / DUES AND MEMBERSHIPS
964R1639	OCDE	99,301.00	99,301.00	0106106072 5880	BUSINESS/GENL ADM / OTHER OPERATING
964R1640	OCDE	72,879.00	72,879.00	0106106072 5880	BUSINESS/GENL ADM / OTHER OPERATING

ANAHEIM UHSD

**PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 04/02/2009**

FROM 03/03/2009 TO 03/23/2009

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
964R1641	SUPERSHUTTLE	186.00	186.00	0119283036 5870	SYS/TRANS / PUPIL TRANSPORTATION
964R1642	CITY OF ANAHEIM	660.76	660.76	1424705581 5610	LO/PAVING/MO / REPAIRS/MAINT - O/S SERVICES
964R1643	PLATINUM CONSTRUCTION INC	2,000.00	2,000.00	2120730585 6274	ANAHEIM/MEAS Z/MODERN/FAC ACQ /
964R1644	PA AND ASSOCIATES INC	4,332.00	4,332.00	2120730585 6250	ANAHEIM/MEAS Z/MODERN/FAC ACQ / PLANNING
964R1645	ACCESS SECURITY CONTROLS INTER	3,000.00	3,000.00	2125730585 6274	KATELLA/MEAS Z/MODERN/FAC ACQ /
964R1646	DON JOHNSTON INC	6,400.00	6,400.00	0153381010 5810	SP PR ADM/ECIAI/INSTR / NON-INSTRUCTIONAL
964R1647	CYPRESS CHAMBER OF COMMERCE	175.00	175.00	0102102071 5310	SUPT/BRD SUPT / DUES AND MEMBERSHIPS
964R1648	ANAHEIM CHAMBER OF COMMERCE	284.00	284.00	0102102071 5310	SUPT/BRD SUPT / DUES AND MEMBERSHIPS
964R1649	HAMMEN, JOHN	182.12	182.12	0100000010 3408	GEN FUND/INSTR / H & W ABATEMENT
964R1650	VITAL LINK ORANGE COUNTY	855.00	855.00	0124393010 5880	LOARA/VEA-2B/INSTR / OTHER OPERATING
964R1651	ACADEMIC THERAPY PUBLICATIONS	93.03	93.03	0125252011 4210	LEARN HDCP/SE SEP CL/NSEV / BOOKS AND
964R1652	OCDE	30,483.88	30,483.88	0100371121 5805	CaMSP/OCDE/INSTR SUPERVISION /
964R1653	F.M. THOMAS AIR CONDITIONING I	6,251.56	6,251.56	0100906081 5610	ITT BUILDING/ M & O / REPAIRS/MAINT - O/S
964R1654	ZANGLE NATIONAL USER GROUP	525.00	525.00	0108108077 5210	INFO SYSTEM/DP / TRAVEL AND CONFERENCE
964R1655	GUNTHERS ATHLETIC SERVICE	675.59	675.59	0124028010 4347	LOARA/ATHLET/INSTR / OPERATIONS SUPPLIES -
964R1656	PACIFIC BASEBALL AND SOFTBALL	537.67	537.67	0124028010 4347	LOARA/ATHLET/INSTR / OPERATIONS SUPPLIES -
964R1657	SHOW OFF DESIGNS INC.	346.95	346.95	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
964R1658	TOMARK SPORTS INC.	58.86	58.86	0122028081 4347	MAGNOLIA/ATHLETICS/FIELD SUPP / OPERATIONS
964R1659	OFFICE DEPOT	69.13	69.13	0128261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL
964R1660	PRINGLES DRAPERIES AND BLINDS	632.15	632.15	0140234081 5610	SOUTH/GLASS/MO / REPAIRS/MAINT - O/S
964R1661	BREAK AWAY CAFE	300.00	300.00	0125230081 4390	KA/GENERAL/MO / MEETING EXPENSE - FOOD
964R1662	WESTMINSTER SCHOOL DISTRICT	479.67	479.67	0100371410 5805	CaMSP/WESTMINSTER SD/INSTR / INSTRUCTIONAL
964R1663	CSU FULLERTON	15,964.27	15,964.27	0117371821 5805	CaMSP/CSUF/INSTR SUPERVISION /
964R1664	FOUNTAIN VALLEY SCHOOL DISTRICT	681.92	681.92	0100371510 5805	CaMSP/FOUNTAIN VALLEY SD / INSTRUCTIONAL

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 04/02/2009

FROM 03/03/2009 TO 03/23/2009

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
964R1665	SAN DIEGO COUNTY OFFICE OF EDU	99.00	99.00	0164491621 5210	TCHR CRED BG/SUPV INSTR / TRAVEL AND
964R1666	ICAN ASSOCIATES	500.00	500.00	0140421031 5210	QEIA/COUNSELOR-SOUTH / TRAVEL AND
964R1667	CITY OF ANAHEIM	163.80	163.80	0115916040 5810	BAND SPECTACULAR/ANCIL /
964R1668	CITY OF ANAHEIM	986.88	986.88	0100000040 5810	GEN FUND/ANCIL / NON-INSTRUCTIONAL PROF
964R1669	CLASSIC PARTY RENTALS	1,145.00	1,145.00	0152152030 5620	PUPIL TEST/TEST / RENTALS/OPERATING LEASES
964R1670	ALEKS CORPORATION	296.31	296.31	0153381010 5880	SP PR ADM/ECIA1/INSTR / OTHER OPERATING
964R1671	C INNOVATION INC	1,500.00	1,500.00	0108498077 5880	DISC BK GNT-DIST/DATA PROCESS / OTHER
964R1672	OFFICE DEPOT	56.59	37.63	1181610010 4310	ADULT/INSTR / INSTRUCTIONAL MATL & SUPPLIES
964R1673	SUPPLYMASTER	739.17	18.96	1181610027 4320	ADULT/SCH ADM / OTHER OFFICE/MISC SUPPLIES
964R1674	USA FITNESS	7,790.75	739.17	0140140027 4320	SOUTH/SCH ADM/SCH ADM / OTHER OFFICE/MISC
964R1675	BLICK ART MATERIALS	186.52	7,790.75	0120025040 4410	ANAHEIM/ASB/ANCIL / EQUIPMENT -
964R1676	PAXTON PATTERSON	999.41	186.52	0120005010 4310	ANAHEIM/ART/INSTR / INSTRUCTIONAL MATL &
964R1677	PSS	334.69	999.41	0127017010 4310	KE/INDUS TECH/INSTR / INSTRUCTIONAL MATL &
964R1678	SUPPLYMASTER	119.60	334.69	0147257034 4320	SEVER HDCP/HEALTH/SEV / OTHER OFFICE/MISC
964R1679	BUDDY'S ALL STARS INC	176.86	56.61	0147256511 4321	MULTI HDCP/SE SEP CL/SEV / INSTR MATL &
964R1680	GOV CONNECTION	868.29	62.99	0147257011 4319	SEVER HDCP/SE SEP CL/SEV / UNALLOCATED
964R1681	HIGHSMITH CO INC	394.67	176.86	0121028010 4310	WESTERN/ATHLET/INSTR / INSTRUCTIONAL MATL
964R1682	CLASSIC PARTY RENTALS	3,873.13	868.29	0104104072 4320	CERT HR/GENL ADM / OTHER OFFICE/MISC
964R1683	ESPERANZA, CHRIS	398.09	394.67	0121000010 4310	WESTERN/INSTR / INSTRUCTIONAL MATL &
964R1684	SCHOOL SERVICES OF CALIFORNIA	500.00	3,873.13	0152152030 5620	PUPIL TEST/TEST / RENTALS/OPERATING LEASES
964R1685	SMITH, DEBI	100.00	398.09	0140421010 4310	QEIA/INSTR-SOUTH / INSTRUCTIONAL MATL &
964R1686	NOH, ESTHER	500.00	500.00	0106106072 5210	BUSINESS/GENL ADM / TRAVEL AND CONFERENCE
		100.00	100.00	0122177072 5230	RISK MANAGEMENT/OTHER GEN ADMN /
		500.00	500.00	0122177072 5230	RISK MANAGEMENT/OTHER GEN ADMN /

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 04/02/2009

FROM 03/03/2009 TO 03/23/2009

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
964R1687	CLAIM RETENTION SERVICES	26,000.00	26,000.00	0177177072 5810	RISK MANAGEMENT / NON-INSTRUCTIONAL PROF
964R1688	SEHI COMPUTER PRODUCTS	234.44	234.44	0106106072 5610	BUSINESS/GENL ADM / REPAIRS/MAINT - O/S
964R1689	THOMAS M. MEZA COMPANY	33,605.00	13,140.00	1423704581 5610	SA-DM STRUCTURAL/MO / REPAIRS/MAINT - O/S
			13,140.00	1424704581 5610	LO/STRUCTURE/M&O / REPAIRS/MAINT - O/S
			7,325.00	1425704581 5610	KA/STRUCTURE / REPAIRS/MAINT - O/S SERVICES
964R1690	ACE FIXTURE COMPANY	2,870.10	2,870.10	0122028010 4410	MA/ATHLET/INSTR / EQUIPMENT -
964R1691	PERLMUTTER PURCHASING POWER	2,080.65	2,080.65	0135381010 4310	DALE/ECIAI/INSTR / INSTRUCTIONAL MATL &
964R1692	SUPPLYMASTER	160.72	160.72	0120252011 4310	LEARN HDCP/SE SEP CL/NSEV / INSTRUCTIONAL
964R1693	VERNIER SOFTWARE	634.09	634.09	0115371010 4310	CaMSP/MATH & SCIENCE PARTNERSP /
964R1694	VERNIER SOFTWARE	1,130.83	1,130.83	0115371010 4310	CaMSP/MATH & SCIENCE PARTNERSP /
964R1695	GANAHL LUMBER CO	484.55	484.55	0120022010 4310	ANAHEIM/WOOD/INSTR / INSTRUCTIONAL MATL &
964R1696	NEW HAVEN YOUTH AND FAMILY SRV	17,611.86	17,611.86	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
964R1697	THERAPEUTIC EDUCATION CENTER	23,575.00	23,575.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
964R1698	WEST SHIELD ADOLESCENT SERVICE	2,784.16	2,784.16	0119283036 5870	SYS/TRANS / PUPIL TRANSPORTATION
964R1699	DEVEREUX TEXAS TREATMENT CTR.	35,019.90	35,019.90	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
964R1700	CITY OF ANAHEIM	3,000.00	3,000.00	0100000040 5810	GEN FUND/ANCIL / NON-INSTRUCTIONAL PROF
964R1701	BUILDING GROUP, THE	2,300.00	2,300.00	0150230081 5610	ADMIN/GENERAL/MO / REPAIRS/MAINT - O/S
964R1702	KNORR SYSTEMS	699.36	699.36	0110240081 5610	MAINTENANCE/POOL/MO / REPAIRS/MAINT - O/S
964R1703	RAMCO REFRIGERATION AND AIR	491.06	491.06	0100906081 5610	ITT BUILDING/M & O / REPAIRS/MAINT - O/S
964R1704	STATE OF CALIFORNIA	105.00	105.00	0124230081 5610	LOARA/GENERAL/MO / REPAIRS/MAINT - O/S
964R1705	MICWORKS INC	6,600.02	2,068.83	0142025040 4320	OXFORD/ANCIL / OTHER OFFICE/MISC SUPPLIES
			4,531.19	0142025040 4410	OXFORD/ANCIL / EQUIPMENT - NON-CAPITALIZED
964R1706	WIESER EDUCATIONAL INC	118.90	100.00	0137251011 4210	COMM HDCP/SE SEP CL/NSEV / BOOKS AND
			18.90	0137251011 4310	COMM HDCP/SE SEP CL/NSEV / INSTRUCTIONAL
964R1707	JAMES PUBLISHING INC.	115.60	115.60	0100413521 4319	CA SAFE PROGRAM/SUPV INSTR / UNALLOCATED

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 04/02/2009

FROM 03/03/2009 TO 03/23/2009

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
964R1708	GUNTHERS ATHLETIC SERVICE	7,361.27	7,361.27	0122028081 5630	MAGNOLIA/ATHLETICS/FIELD SUPP /
964R1709	GUNTHERS ATHLETIC SERVICE	5,250.00	5,250.00	0128028081 5560	CY/ATHLET/INSTR / LAUNDRY
964R1710	GUNTHERS ATHLETIC SERVICE	290.00	290.00	0125028081 5560	KATELLA/ATHLETCS/FIELD SUPP / LAUNDRY
964R1711	OFFICE DEPOT	496.19	496.19	0127140027 4320	KE/SCH ADM / OTHER OFFICE/MISC SUPPLIES
964R1712	LEGO EDUCATION	2,481.27	2,481.27	0142393010 4310	OXFORD/VEA-2B/INSTR / INSTRUCTIONAL MATL &
964R1713	WEST PAYMENT CENTER	55.74	55.74	0119283021 4210	SYS/SUPV INST / BOOKS AND REFERENCE
964R1714	COLLEGE BOARD	1,336.11	1,336.11	0152152030 4310	PUPIL TEST/TEST / INSTRUCTIONAL MATL &
964R1715	NETSUPPORT INC.	391.02	391.02	0132017010 4310	OV/INDUSTRIAL TECHNOLOGY / INSTRUCTIONAL
964R1716	PENN STATE INDUSTRIES	128.55	128.55	0132017010 4310	OV/INDUSTRIAL TECHNOLOGY / INSTRUCTIONAL
964R1717	EXCELERATE SOFTWARE INC.	10,200.00	10,200.00	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
964R1718	CURT'S LOCK AND KEY	953.92	953.92	0125025040 4410	KA/ASB/ANCIL / EQUIPMENT - NON-CAPITALIZED
964R1719	COAST ROOF CO INC	19,483.00	19,483.00	2125730585 6270	KATELLA/MEAS Z/MODERN/FAC ACQ / MAIN
964R1720	WEST SIDE ELECTRIC INC	9,000.00	9,000.00	2120730585 6274	ANAHEIM/MEAS Z/MODERN/FAC ACQ /
964R1721	BEN'S ASPHALT AND MAINT. CO. I	12,885.00	12,885.00	2127730585 6122	KENNEDY/MEAS Z/MODERN/FAC ACQ / SITE IMPV
964R1722	SEHI COMPUTER PRODUCTS	207.57	207.57	0122000024 4315	MA/L M T / LIBRARY/MEDIA/TECH SUPPLIES
964R1723	GOV CONNECTION	188.00	188.00	0134140027 4320	WA/SCH ADM/SCH ADM / OTHER OFFICE/MISC
964R1724	GOV CONNECTION	1,629.13	1,629.13	0140421010 4310	QEIA/INSTR-SOUTH / INSTRUCTIONAL MATL &
964R1725	SUPPLYMASTER	625.40	625.40	0125025040 4310	KA/ASB/ANCIL / INSTRUCTIONAL MATL &
964R1726	GOV CONNECTION	171.23	171.23	0131381010 4320	BR/ECIA/INSTR / OTHER OFFICE/MISC SUPPLIES
964R1727	GOV CONNECTION	636.99	636.99	0155155072 4320	BUSINESS/ GENL ADM / OTHER OFFICE/MISC
964R1728	SEHI COMPUTER PRODUCTS	778.53	778.53	0163456121 4320	EIA / ENGLISH LEARNER /SUPV / OTHER
964R1729	SUPPLYMASTER	301.08	301.08	0122252011 4310	LEARN HDCP/SE SEP CL/NSEV / INSTRUCTIONAL
964R1730	CORPORATE EXPRESS	46.81	46.81	0128261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL
964R1731	CLAUSEN, STEVEN	150.00	150.00	0117423810 5805	INSTR SVC/GATE/INSTR / INSTRUCTIONAL PROF

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 04/02/2009

FROM 03/03/2009 TO 03/23/2009

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
964R1732	TEBAY, JOHN	300.00	300.00	0117423810 5805	INSTR SVC/GATE/INSTR / INSTRUCTIONAL PROF
964R1733	HARVEY, JOHN	150.00	150.00	0117423810 5805	INSTR SVC/GATE/INSTR / INSTRUCTIONAL PROF
964R1734	BYUN, JOHN	300.00	300.00	0117423810 5805	INSTR SVC/GATE/INSTR / INSTRUCTIONAL PROF
964R1735	LEXINGTON JUNIOR HIGH SCHOOL	4,000.00	4,000.00	0144591510 4410	LEX/LOC GRANT/GIFT / EQUIPMENT -
964R1737	GOLD COAST TOURS	3,848.00	1,848.00	0142025040 5870	OXFORD/ANCL / PUPIL TRANSPORTATION
			2,000.00	0142393010 5870	OXFORD/VEA-2B/INSTR / PUPIL TRANSPORTATION
964R1738	CAL POLY POMONA	100.00	100.00	0134379010 5210	TITLE III LIMITED ENG PROF / TRAVEL AND
964R1739	FBLA	85.00	85.00	0142393010 5210	OXFORD/VEA-2B/INSTR / TRAVEL AND
964R1740	SHOW OFF DESIGNS INC.	2,556.48	1,556.48	0144008010 4410	LEX/VOC MUSIC/INSTR / EQUIPMENT -
			1,000.00	0144591510 4410	LEX/LOC GRANT/GIFT / EQUIPMENT -
964R1741	WESTERN H.S. ASB	425.50	425.50	0121000010 4319	WESTERN/INSTR / UNALLOCATED BUDGET
964R1742	GUNTHERS ATHLETIC SERVICE	518.28	518.28	0121028081 5560	WESTERN/ATHL/FIELDMAN SUPP / LAUNDRY
964R1743	PAULA MAITA AND CO	392.97	392.97	0125393010 4310	KA/VEA-2B/INSTR / INSTRUCTIONAL MATL &
964R1744	CALIFORNIA ASSOCIATION FHA-HER	1,255.35	1,255.35	0125393010 4310	KA/VEA-2B/INSTR / INSTRUCTIONAL MATL &
964R1745	SMARTSOUND SOFTWARE INC.	1,158.61	1,158.61	0120393010 4310	ANAHEIM/VEA-2B/INSTR / INSTRUCTIONAL MATL
964R1746	MACKIN LIBRARY MEDIA	1,065.82	1,065.82	0128592010 4310	CYPRESS/DISNEY ENABLING GRANT /
964R1747	OCDE	440.00	440.00	0172372721 5210	DFS/SERVITTE-CONNELLYN / TRAVEL AND
964R1748	RELIABLE ELEVATOR INC	1,956.00	1,956.00	0142230081 5610	OXFORD/GENERAL/MO / REPAIRS/MAINT - O/S
964R1749	M.P. SOUTH INC	13,850.00	13,850.00	0142230081 5610	OXFORD/GENERAL/MO / REPAIRS/MAINT - O/S
964R1750	IMAGE PRINTING SOLUTIONS	15,462.13	15,462.13	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
964R1751	MACKIN LIBRARY MEDIA	1,000.00	1,000.00	0144591510 4210	LEX/LOC GRANT/GIFT / BOOKS AND REFERENCE
964R1752	FOLLETT EDUCATIONAL SERVICES	259.68	259.68	0127000010 4110	KE/INSTR / APPROVED TEXTS/CORE CURR MATL
964R1753	ORANGE COUNTY HISPANIC CHAMBER	250.00	250.00	0103103072 5310	ADMIN/GENL ADM / DUES AND MEMBERSHIPS
964R1754	APPLIED PRACTICE LTD.	470.45	470.45	0119283011 4210	SYS/INSTR / BOOKS AND REFERENCE MATERIAL

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 04/02/2009

FROM 03/03/2009 TO 03/23/2009

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
964R1755	GOV CONNECTION	510.91	510.91	0172372021 4320	ADM SAF SCH/DF SCH/SUPV INST / OTHER
964R1756	CALPERS	1,400.00	1,400.00	0104104072 5880	CERT HR/GENL ADM / OTHER OPERATING
964R1757	NALEO	100.00	100.00	0102102071 5310	SUPT/BRD SUPT / DUES AND MEMBERSHIPS
964R1758	SCSBOA	300.00	300.00	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
964R1759	B AND H PHOTO VIDEO INC	789.54	789.54	0124393110 4410	VEA PERKINS STUDENT ORG LOARA / EQUIPMENT
964R1760	PIERCY, KEVIN L.	114.00	114.00	0151508040 4320	ADMIN/ATHLETICS/ANCILLARY / OTHER
964R1761	VANDERVOET, KAREN	114.00	114.00	0151508040 4320	ADMIN/ATHLETICS/ANCILLARY / OTHER
964R1765	ORGANIZED SPORTS INC	10,777.75	10,777.75	0131027010 4310	BR/PHYS ED/INSTR / INSTRUCTIONAL MATL &
964R1767	VERNIER SOFTWARE	1,475.27	1,475.27	0117517010 4310	INSTR/BOEING SCI & MATH/INSTR /
964S0228	UNISOURCE	949.14	949.14	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0229	SPICERS PAPER INC	239.59	239.59	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0231	INDUSTRIAL DISTRIBUTION GROUP	143.95	143.95	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0232	JEYCO PRODUCTS INC	1,018.52	1,018.52	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0233	SOUTHWEST SCHOOL AND OFFICE SU	188.78	188.78	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0234	NATIONWIDE PAPERS	100.85	100.85	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0235	CORPORATE EXPRESS	16,787.45	16,787.45	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0236	KIRK PAPER PACKAGING AND GRAPH	23,351.58	23,351.58	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0237	JEYCO PRODUCTS INC	727.53	727.53	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0238	OFFICE DEPOT	1,131.70	1,131.70	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0239	PIONEER STATIONERS INC	35.56	35.56	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0240	OFFICE DEPOT	1,635.65	1,635.65	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0241	SCHOOL SPECIALTY INC	684.97	684.97	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0242	WEST LITE SUPPLY CO INC	171.32	171.32	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0243	VERNON SANITATION SUPPLY INC	49.13	49.13	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES

User ID: JTAUR
Report ID: PO010

Page No.: 8

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Current Date: 03/24/2009
Current Time: 09:21:04

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 04/02/2009

FROM 03/03/2009 TO 03/23/2009

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
964S0244	GALE SUPPLY CO	361.01	361.01	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0245	CORPORATE EXPRESS	4,800.26	4,800.26	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0246	JEYCO PRODUCTS INC	875.11	875.11	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0247	SCANTRON CORPORATION	9,115.28	9,115.28	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0248	UNISOURCE	24,821.72	24,821.72	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0249	NASCO MODESTO	1,359.21	1,359.21	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0250	DUNN EDWARDS PAINTS	847.17	847.17	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964T0162	TROXELL COMMUNICATIONS INC	1,677.67	1,677.67	0122381010 4410	MA/ECIA1/INSTR / EQUIPMENT -
964T0163	PERLMUTTER PURCHASING POWER	895.41	895.41	0122381010 4310	MA/ECIA1/INSTR / INSTRUCTIONAL MATL &
964T0164	SEHI COMPUTER PRODUCTS	7,341.02	2,761.64	0125393010 4310	KA/VEA-2B/INSTR / INSTRUCTIONAL MATL &
			4,579.38	0125393010 4410	KA/VEA-2B/INSTR / EQUIPMENT -
964T0165	SEHI COMPUTER PRODUCTS	1,330.71	1,330.71	0142393010 4310	OXFORD/VEA-2B/INSTR / INSTRUCTIONAL MATL &
964T0166	TROXELL COMMUNICATIONS INC	2,969.59	2,969.59	0142393010 4410	OXFORD/VEA-2B/INSTR / EQUIPMENT -
964T0167	HP DIRECT	1,592.82	502.39	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
			1,090.43	0144591510 4410	LEX/LOC GRANT/GIFT / EQUIPMENT -
964T0168	BMC INC	1,331.74	177.79	0119283032 4320	SYS/PSYCH / OTHER OFFICE/MISC SUPPLIES
			1,153.95	0119283039 4410	SYS/OTHER PUPIL / EQUIPMENT -
964X0561	ORANGE COUNTY BEARING	5,000.00	5,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
964X0562	MC MASTER CARR SUPPLY COMPANY	3,000.00	3,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
964X0563	3 D FASTENERS	2,000.00	2,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
964X0564	SMART AND FINAL IRIS CO	350.00	350.00	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
964X0565	FORD DRYCLEANERS AND LAUNDRY	300.00	300.00	0137000010 5560	SY/INSTR / LAUNDRY
964X0566	GUNTHERS ATHLETIC SERVICE	200.00	200.00	0125028081 5630	KATELLA/ATHLETICS/FIELD SUPP /
		Fund 01 Total:	1,491,555.53		
		Fund 11 Total:	56.59		

Purchase Orders - Detail

Anaheim School Dist/Food Services

3/24/2009 12:55:27 PM

Vendor Name		PO Number	P.O. Date	Date Needed	Customer Account No.	Use Vendor Numbers
CNH DISTRIBUTING		23768	3/4/2009	3/4/2009	4300	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	1	Inv 1826	190 Aluminum Dolly, Gray rubber		\$20,675.07	\$20,675.07
Vendor Total:						\$20,675.07
BELL TASTY FOODS INC.		23796	3/6/2009	3/6/2009	4700	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	1	Inv 27443	Turkey Taco Pocket		\$586.00	\$586.00
1	1	Inv 27444	Turkey Taco Pocket		\$4,688.00	\$4,688.00
1	1	Inv 27455	Turkey Taco Pocket		\$4,395.00	\$4,395.00
Vendor Total:						\$9,669.00
SEHI-PROCOMP COMPUTER PRODUCTS		23788	3/4/2009	3/4/2009	4300	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	1	Inv I00029835	ProCurve Switch, Gigabit		\$1,315.50	\$1,315.50
Vendor Total:						\$1,315.50
SAMCO		23794	3/11/2009	3/11/2009	4790	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	1	Inv SI-30991	Freezer Coats		\$188.05	\$188.05
Vendor Total:						\$188.05
		23795	3/13/2009	3/20/2009	4300	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
2	1	1111	Clear Plastic Shield for Metro Cart 18x60x42		\$225.00	\$450.00
Vendor Total:						\$450.00

Show all data where the Order Date is between 3/3/2009 and 3/23/2009

3-3-09 thru 3-23-09

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GRAINGER	V6404982	4347	59.16	59.16	00078213V6406259 939436 64 6401102300814370
IMPERIAL PRODUCTS INC	V6402137	4355	282.88	282.88	00078214
JIM'S MUSIC CENTER	V6402345	4410	2,906.97	2,906.97	00078215
JOSTENS	V6402437	4320	361.39	361.39	00078216
LAGUNA CLAY CO.	V6402645	4310	591.50	591.50	00078217
LAIOLA, JIM	V6402340	5610	100.00	100.00	00078218
LANGUAGE NETWORK INC	V6409301	5810	285.00	285.00	00078219
LIBERTY FLAGS	V6405477	9320	196.20	196.20	00078220
PACTRONICS INC	V6407053	4320	1,481.60	1,481.60	00078221
PASTUSAK PLUMBING	V6403557	5610	2,678.17	2,678.17	00078222
PETRO DIAMOND INC.	V6409384	4381	19,148.82	19,148.82	00078223
RALPHS GROCERY CO	V6403828	4310	405.40	405.40	00078224
REEL LUMBER SERVICE	V6403871	4310	1,063.49	1,063.49	00078225
SCHOLASTIC INC	V6404150	4320	463.25	463.25	00078226
SOUTHERN COUNTIES OIL	V6404378	4382	21,998.68	21,998.68	00078227
WEST COAST KILNS	V6405030	5610	1,250.00	1,250.00	00078228
*** CHECK GAP ***					
A U H S D FOOD SERVIC	V6400023	4390	35.56	35.56	00078233
ADVANCED OFFICE SERVI	V6408685	5610	562.69	562.69	00078234
ALBA, MONICA	V6408201	5870	409.41	409.41	00078235
AMERICAN CASUAL	V6407489	4310	4,031.91	4,031.91	00078236
ARAMARK UNIFORM SERVI	V6407528	4388	146.06	146.06	00078237

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ART SUPPLY WAREHOUSE	V6400350	4310	58.25	58.25	00078238
BENNER METALS	V6406615	4310	1,174.31	1,174.31	00078239
CALIFORNIA WOODWORKIN	V6400725	4355	368.23	368.23	00078240
CARMENITA TRUCK CENTE	V6400769	4370	829.84	829.84	00078241
CARRIER SALES AND DIS	V6409402	4347	4,534.72	4,534.72	00078242
CARSON SUPPLY CO	V6400788	4347	424.56	424.56	00078243
CARTMAN INC, THE	V6404668	4410	2,743.09	2,743.09	00078244
CHILD SHUTTLE	V6406415	5870	7,410.00	7,410.00	00078245
CHRISTIAN COMPANY INC	V6400919	4355	63.53	63.53	00078246
CITY OF ANAHEIM	V6400957	5520	52,903.03	58,897.41	00078247
		5530	3,048.25		
		5580	2,946.13		
CLIMATEC BUILDING TEC	V6400983	5610	595.00	595.00	00078248
COMPUTER GEEKS, THE	V6408823	4320	1,265.70	1,265.70	00078249
CORWIN PRESS INC.	V6401107	4310	227.99	227.99	00078250
CRYSTAL GLASS AND MIR	V6401153	4355	2,034.65	2,034.65	00078251
CSU FULLERTON	V6401173	7211	7,214.45	7,214.45	00078252
DECKER, ROBERT L.	V6407432	5810	658.08	658.08	00078253
DIFFERENCE MAKERS LTD	V6401361	5805	1,500.00	1,500.00	00078254
DRAKE SUPPLY COMPANY	V6406285	4365	55.81	55.81	00078255
ESPERANZA, CHRIS	V6406303	4310	301.36	301.36	00078256
GRAINGER	V6404982	9205	196.33	196.33	00078257
GREATER ANAHEIM SELPA	V6401927	7211	2,495,209.00	2,640,312.96	00078258
		7221	145,103.96		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
HI HAT CLEANERS	V6409963	5560	262.96	262.96	00078259
JOSTENS	V6402437	4310	1,380.27	1,380.27	00078260
KNOWLEDGE MATTERS	V6405692	4310	1,012.00	1,012.00	00078261
LETTER PERFECT SIGNS	V6402726	4355	387.90	387.90	00078262
LIFE TRENDS GROUP	V6407353	4320	181.03	181.03	00078263
NORTH ORANGE COUNTY R	V6403384	7143	40,915.00	40,915.00	00078264
OCDE	V6403452	5880	2,360.00	2,360.00	00078265
PEARSON EDUCATION	V6403609	4140	251.29	251.29	00078266
PHAM, RICK	V6406082	5220	33.83	33.83	00078267
PIONEER CHEMICAL CO	V6403672	9320	1,379.20	1,379.20	00078268
RODRIGUEZ, JUANA	V6407579	5220	52.25	52.25	00078269
SCHOLASTIC BOOK FAIRS	V6404148	4310	784.38	784.38	00078270
SCHOOL NURSE SUPPLY I	V6404166	4320	96.92	96.92	00078271
SCHOOL SPECIALTY INC	V6404173	9320	521.27	521.27	00078272
SEHI COMPUTER PRODUCT	V6404221	9320	188.18	188.18	00078273
SMART AND FINAL IRIS	V6404306	4310	371.47	371.47	00078274
SOUTHEASTERN PERFORMA	V6404367	4320	585.20	585.20	00078275
SPICERS PAPER INC	V6404405	9320	1,335.09	1,335.09	00078276
*** VOID CONTINUE *** VOID. CONTINU			0.00	0.00	00078277
TECHNICAL DUPLICATOR	V6404628	4310	677.72	4,151.06	00078278
		4320	454.77		
		5610	3,018.57		
TECHNICAL DUPLICATOR	V6404628	4320	80.81	80.81	00078279

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
UNITED HEALTH SUPPLIE	V6404851	9320	48.75	48.75	00078280
WALLES, JODIE	V6409697	5210	430.25	430.25	00078281
WALTERS WHOLESale	V6409053	4355	156.24	156.24	00078282
WARDS NATURAL SCIENCE	V6404999	4310	312.99	312.99	00078283
WAXIE SANITARY SUPPLY	V6405008	9320	891.29	891.29	00078284
WEST LITE SUPPLY CO I	V6405035	4370	99.69	99.69	00078285
WESTEL COMMUNICATION	V6405039	5610	54.00	54.00	00078286
WESTERN TOOL SUPPLY	V6400043	4355	234.99	234.99	00078287
WILCOX SALES, DALE	V6408002	4384	1,389.98	1,389.98	00078288
WURTH USA INC	V6408563	4375	320.67	320.67	00078289
XEROX	V6405124	5610 5620	139.05 261.94	400.99	00078290
*** CHECK GAP ***					
A1 FLOORING	V6400031	4355	665.00	665.00	00078297
AAA ELECTRIC MOTOR SA	V6400033	4347	573.61	573.61	00078298
ACCUStICAL MATERIAL S	V6400070	4355	460.32	460.32	00078299
ACS BILLING SERVICE	V6400072	5520	3,365.12	3,365.12	00078300
ALTON SCHOOL	V6400191	5860	2,756.00	2,756.00	00078301
AMERICAN MEDICAL AND	V6405265	9320	25.42	25.42	00078302
ANAHEIM SEWING AND VA	V6400269	4347	441.85	441.85	00078303
APPLIED PRACTICE LTD.	V6400324	4310	357.95	357.95	00078304
ART SUPPLY WAREHOUSE	V6400350	4310	194.06	194.06	00078305
ASCD	V6400361	4310	3,179.85	3,179.85	00078306

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ATLAS PEN AND PENCIL	V6400389	4310	263.80	263.80	00078307
AVES AUDIO VISUAL SYS	V6409487	4210	507.00	507.00	00078308
AZENON, AMADA	V6409050	5220	127.82	127.82	00078309
BIOMETRICS4ALL INC	V6409224	5880	38.25	38.25	00078310
COLON, MELIDA DIAZ	V6409180	5220	75.90	75.90	00078311
CORPORATE EXPRESS	V6401104	4310	0.00	4,239.90	00078312
		4320	43.04		
		9320	4,196.86		
CRYSTAL GLASS AND MIR	V6401153	4355	1,370.92	1,370.92	00078313
E.G. AIRE HEATING AND	V6409954	5610	4,650.00	4,650.00	00078314
FARMAN, JUANA	V6406999	5220	160.05	160.05	00078315
FERGUSON ENTERPRISES	V6409823	4355	812.18	812.18	00078316
FULLERTON CIVIC LIGHT	V6408160	5620	1,000.00	1,000.00	00078317
HOME DEPOT	V6405234	4347	21.44	454.99	00078318
		4355	433.55		
IDENTICARD SYSTEMS IN	V6402126	4320	1,473.88	1,473.88	00078319
IMPERIAL PRODUCTS INC	V6402137	4355	362.99	362.99	00078320
INTELLISYNC SALES	V6408570	5610	2,368.35	2,368.35	00078321
JACKSONS A S BREA	V6406346	4370	334.77	422.30	00078322
		4376	15.08		
		4385	72.45		
JONES SCHOOL SUPPLY	V6402421	4310	145.37	145.37	00078323
KNORR SYSTEMS	V6402610	5610	460.46	460.46	00078324
LIBRARY STORE, THE	V6402737	4320	323.68	323.68	00078325
LIBRARY VIDEO COMPANY	V6402738	4310	895.43	895.43	00078326

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
OC LAND MGMT SERVICE	V6405473	4347	843.36	843.36	00078327
PARADIGM HEALTHCARE S	V6403536	5810	4,465.57	4,465.57	00078328
SALDIVAR, HECTOR	V6406074	5220	58.85	58.85	00078329
*** CHECK GAP ***					
A U H S D FOOD SERVIC	V6400023	4310	223.65	3,746.54	00078332
		4390	3,522.89		
ACADEMIC ADVANTAGE, T	V6408637	5805	1,631.25	1,631.25	00078333
ALT REV CASH FUND	V6405194	4320	26.71	26.71	00078334
ALT REV CASH FUND	V6405194	4310	521.82	817.16	00078335
		4347	101.02		
		5910	194.32		
ALT REV CASH FUND	V6405195	4299	17.25	656.01	00078336
		4310	309.47		
		4320	302.47		
		4347	26.82		
ALT REV CASH FUND	V6405195	4310	598.05	718.82	00078337
		4320	59.82		
		4369	30.00		
		4390	30.95		
ALT REV CASH FUND	V6405196	4310	43.11	1,161.39	00078338
		4312	143.23		
		4319	173.64		
		4320	223.01		
		4321	159.20		
		4333	29.80		
		4334	-0.18		
		4335	157.99		
		4339	39.77		
		4390	191.82		
ALT REV CASH FUND	V6405197	4310	1,204.57	1,432.52	00078339
		4320	177.29		
		4390	50.66		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ALT REV CASH FUND	V6405197	4310 4320	430.97 118.53	549.50	00078340
ALT REV CASH FUND	V6405198	4310 4320 5910	580.82 14.55 199.95	795.32	00078341
ALT REV CASH FUND	V6405198	4320 5610	99.92 33.00	132.92	00078342
ALTERNATIVE REVOLVING	V6400190	4310 4320 4390 5910	901.56 73.90 58.44 424.32	1,458.22	00078343
ALVARADO PAINTING, A	V6406348	5610	1,765.29	1,765.29	00078344
ARAMARK UNIFORM SERVI	V6407528	4320	40.68	40.68	00078345
CARRIER SALES AND DIS	V6409402	4347	374.19	374.19	00078346
CARTMAN INC, THE	V6404668	5610	94.82	94.82	00078347
CITY OF ANAHEIM	V6400957	5520 5530	12.85 122.91	135.76	00078348
CLASSIC PARTY RENTALS	V6408217	4310 5620	986.30 -322.75	663.55	00078349
DHK PLUMBING AND PIPI	V6409955	5610	3,819.48	3,819.48	00078350
EWING IRRIGATION PROD	V6401634	4347	161.18	161.18	00078351
GREAT AMERICA LEASING	V6407856	5620	129.85	129.85	00078352
MONTGOMERY HARDWARE C	V6405624	4355	622.12	622.12	00078353
MULTI HEALTH SYSTEMS	V6403217	4310	108.83	108.83	00078354
NASCO MODESTO	V6403253	4318 4324 4337	106.34 150.01 133.09	389.44	00078355
NSTA	V6403394	4150	293.75	293.75	00078356

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
OCE USA INC	V6403413	5620	477.34	477.34	00078358
ORGANIZED SPORTS INC	V6403474	4310	163.78	163.78	00078359
PORTACRAFT INC	V6408319	4355	99.13	99.13	00078360
PRAXAIR	V6403719	4355	26.27	26.27	00078361
PSYCHOLOGICAL CORP	V6403781	4310	480.03	480.03	00078362
REEL LUMBER SERVICE	V6403871	4310	997.60	997.60	00078363
REFRIGERATION SUPPLIE	V6403873	4347	209.44	209.44	00078364
RPW SERVICES INC	V6407914	5610	650.00	650.00	00078365
SCIENCE KIT INC AND B	V6404183	4310	187.19	187.19	00078366
SOUTH JHS ASB	V6405227	5810	45.00	45.00	00078367
SOUTHLAND ENVELOPE CO	V6406626	4320	1,151.00	1,151.00	00078368
SUPERSHUTTLE	V6409967	5870	186.00	186.00	00078369
THE MONEY MAN	V6409961	4320	131.91	131.91	00078370
U S BANK	V6406511	4310	1,084.18	2,445.50	00078371
		5880	1,361.32		
WEST PAYMENT CENTER	V6407958	4210	143.32	143.32	00078372
GAS COMPANY, THE	V6404372	5510	781.47	781.47	00078373
GOODWILL IND. OF O.C.	V6400379	5810	124.00	124.00	00078374
HAMMEN, JOHN	V6409970	3408	182.12	182.12	00078375
LAIRD PLASTICS	V6406890	4355	484.53	484.53	00078376
MC FADDEN DALE HARDWA	V6403056	4347	95.45	430.33	00078377
		4355	334.88		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
MC MAHAN BUSINESS INT	V6405408	4320	242.33	242.33	00078378
MC MASTER CARR SUPPLY	V6403063	4355	42.65	42.65	00078379
MEDCO SPORTS MEDICINE	V6405872	4310	73.87	1,723.91	00078380
		4320	1,650.04		
MIDWEST TECHNOLOGY PR	V6403131	4310	391.70	391.70	00078381
MOBILE INDUSTRIAL SUP	V6407890	4375	48.00	48.00	00078382
NASCO MODESTO	V6403253	4310	3,057.02	3,057.02	00078383
NATIONWIDE PAPERS	V6403312	4320	49.11	49.11	00078384
NEXT DAY GOURMET	V6406582	4310	1,495.68	2,252.93	00078385
		4410	757.25		
NORTH ORANGE COUNTY R	V6403384	7143	646,265.00	747,248.00	00078386
		7223	100,983.00		
PACIFIC TURF EQUIPMEN	V6403502	4347	359.01	359.01	00078387
PAXTON PATTERSON	V6403589	4310	2,920.40	2,920.40	00078388
POOL SUPPLY OF ORANGE	V6403700	4347	215.02	215.02	00078389
QWIZDOM INC.	V6407542	4310	732.38	732.38	00078390
RHODE ISLAND NOVELITY	V6407641	4310	200.96	200.96	00078391
S AND J CHEVROLET	V6404050	4370	296.26	296.26	00078392
SCHOOL SPECIALTY INC	V6404173	9320	323.25	323.25	00078393
SEHI COMPUTER PRODUCT	V6404221	4310	2,823.05	2,823.05	00078394
SMART AND FINAL	V6404304	4310	588.06	588.06	00078395
STATER BROS	V6407496	4310	24.17	24.17	00078396
SUPPLYMASTER	V6404538	4310	120.68	120.68	00078397
TARGET STORES	V6404598	4310	939.66	939.66	00078398

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
TECHNICAL DUPLICATOR	V6404628	4320	491.88	491.88	00078399
THOMPSON'S BUILDING M	V6404721	4347	154.19	154.19	00078400
VARITEK	V6404909	5610	120.00	120.00	00078401
WARDS NATURAL SCIENCE	V6404999	4310	353.89	353.89	00078402
WEST COAST BATTERIES	V6405029	4385	194.97	194.97	00078403
WESTRUX INTERNATIONAL	V6405053	4370	281.99	232.69	00078404
		4376	-839.12		
		4385	789.82		
*** CHECK GAP ***					
AT AND T MCI	V6406157	5918	29.28	29.28	00078409
FENN TERMITE AND PEST	V6401679	5610	400.00	400.00	00078410
FLEET SERVICES INC	V6405625	4376	614.17	707.76	00078411
		4385	93.59		
H AND H AUTO PARTS WH	V6401967	4370	79.07	405.01	00078412
		4385	325.94		
JACKSONS A S BREA	V6406346	4370	459.48	887.50	00078413
		4376	361.29		
		4385	66.73		
JEYCO PRODUCTS INC	V6402332	4385	995.01	995.01	00078414
LOS ANGELES FREIGHTLI	V6402833	4376	2,525.79	2,525.79	00078415
NEXT DAY GOURMET	V6406582	4310	3,318.33	6,491.50	00078416
		4410	3,173.17		
OC HUMAN RELATIONS CO	V6403458	5805	22,500.00	22,500.00	00078417
OFFICE DEPOT	V6403421	4320	63.95	3,568.55	00078418
		4347	630.20		
		9320	2,874.40		
OFFICE DEPOT	V6403421	4320	316.71	316.71	00078419

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ONE STOP PARTS SOURCE	V6406259	4370	50.39	50.39	00078420
ORANGE COUNTY BEARING	V6409966	4347	102.43	102.43	00078421
ORANGE COUNTY FARM SU	V6403455	4347	264.28	264.28	00078422
ORANGE COUNTY REGISTE	V6403461	4210 5880	42.40 42.40	84.80	00078423
ORVAC ELECTRONICS	V6403479	4320 4355	148.17 158.13	306.30	00078424
RALPHS GROCERY CO	V6403828	4310	304.70	304.70	00078425
RAMCO REFRIGERATION A	V6403830	5610	14,239.00	14,239.00	00078426
RENAISSANCE LEARNING	V6403894	5880	1,785.00	1,785.00	00078427
ROSSIER PARK HIGH SCH	V6405342	5860	12,996.50	12,996.50	00078428
SCHOOL SPECIALTY INC	V6404173	9320	481.46	481.46	00078429
SEHI COMPUTER PRODUCT	V6404221	4310	66.88	66.88	00078430
SMART AND FINAL IRIS	V6404306	4310	185.41	185.41	00078431
SOUTHERN CALIFORNIA E	V6404370	5520	80,942.23	80,942.23	00078432
SOUTHWEST SCHOOL AND	V6404383	9320	582.45	582.45	00078433
STUTZ ARIANO SHINOFF	V6408054	5821	7,978.49	7,978.49	00078434
THERAPEUTIC EDUCATION	V6404702	5860	5,945.00	5,945.00	00078435
WEST PAYMENT CENTER	V6407958	5821	113.23	113.23	00078436
YELLOW CAB OF GREATER	V6405135	5870	1,160.00	1,160.00	00078437
*** CHECK GAP ***					
KIRK PAPER PACKAGING	V6407929	9320	24,799.74	24,799.74	00078442
SHILOH TREATMENT CENT	V6404266	5860	6,042.00	6,042.00	00078443

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
A U H S D FOOD SERVIC	V6400023	4310	150.00	150.00	00078444
AL TRANSMISSION SERVI	V6400030	4370	530.03	980.03	00078445
		5610	450.00		
ACOUSTICAL MATERIAL S	V6400070	4355	299.87	299.87	00078446
AICHELE, STEVEN G.	V6407891	5610	125.00	125.00	00078447
ALT REV CASH FUND	V6405194	4310	292.17	367.40	00078448
		4320	29.08		
		4390	46.15		
ALT REV CASH FUND	V6405194	4199	135.00	553.29	00078449
		4310	399.81		
		4390	18.48		
ALT REV CASH FUND	V6405195	4310	881.53	881.33	00078450
		4320	-0.20		
ALT REV CASH FUND	V6405196	4310	454.72	588.01	00078451
		4320	129.42		
		5910	3.87		
ALT REV CASH FUND	V6405197	4310	880.80	961.69	00078452
		4390	75.40		
		5910	5.49		
ALT REV CASH FUND	V6405198	4310	950.50	950.50	00078453
ALTERNATIVE REVOLVING	V6400190	4310	209.53	804.64	00078454
		4320	72.62		
		5880	522.49		
ALTERNATIVE REVOLVING	V6400190	4320	31.61	260.45	00078455
		4390	193.84		
		5210	35.00		
AMERICA SHREDDING	V6409570	5810	314.75	314.75	00078456
AMERICAN RED CROSS	V6400236	4320	35.00	35.00	00078457
ANAHEIM CHAMBER OF CO	V6400252	5310	284.00	284.00	00078458

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ANAHEIM DISPOSAL	V6400256	5580	1,215.60	1,215.60	00078459
ANAHEIM UNION HIGH SC	V6400267	5454	35,169.19	35,169.19	00078460
ARAMARK UNIFORM SERVI	V6407528	4388	127.51	127.51	00078461
ATOMIC LEARNING INC.	V6409207	5880	1,379.40	1,379.40	00078462
AZTEC SERVICE COMPANY	V6408933	4347	228.00	228.00	00078463
BEACON DAY SCHOOL	V6409269	5860	10,762.74	10,762.74	00078464
BREAK AWAY CAFE	V6400587	4390	300.00	300.00	00078465
BRIGGEMAN DISPOSAL SE	V6400596	5580	5,425.35	5,425.35	00078466
BROOKS INSTALLATIONS	V6403919	5610	2,545.00	2,545.00	00078467
CARTMAN INC, THE	V6404668	5610	212.85	212.85	00078468
CATHEDRAL HOME FOR CH	V6407473	5860	7,296.00	7,296.00	00078469
CHIRIBOGA, SILVIA	V6406735	5220	49.50	49.50	00078470
CINNAMON HILLS YOUTH	V6407425	5860	2,700.00	2,700.00	00078471
CITY OF ANAHEIM	V6400957	5810	1,150.68	1,150.68	00078472
CITY OF ANAHEIM	V6400957	5520	53,561.59	64,078.72	00078473
		5530	2,995.79		
		5580	7,521.34		
CLASSIC PARTY RENTALS	V6408217	5620	1,145.00	1,145.00	00078474
COLLINS, CONNIE	V6409167	4310	290.93	290.93	00078475
CYPRESS CHAMBER OF CO	V6401209	5310	175.00	175.00	00078476
DAVIDSON SEWING MACHI	V6409736	5610	243.92	243.92	00078477
DRAKE SUPPLY COMPANY	V6406285	4370	294.84	294.84	00078478
FEDERAL EXPRESS	V6401675	5910	23.68	23.68	00078479

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
FOUNTAIN VALLEY SCHOO	V6405391	5805	681.92	681.92	00078480
GOLF TEAM PRODUCTS IN	V6409960	4310	1,464.00	1,464.00	00078481
HALL CO INC, GEORGE T	V6401845	4347	36.10	36.10	00078482
HOUGHTON MIFFLIN COMP	V6402084	4310	103.03	103.03	00078483
KRUEGER, CELESTE	V6409442	5220	45.65	45.65	00078484
LAIOLA, JIM	V6402340	5610	85.00	85.00	00078485
MEEHAN, LACEY	V6409733	5220	105.93	105.93	00078486
NATIONWIDE PAPERS	V6403312	4320	197.93	197.93	00078487
OCDE	V6403452	7141	147,704.48	147,704.48	00078488
OCE USA INC	V6403413	5610	251.90	251.90	00078489
PACIFIC BASEBALL AND	V6409972	4310	537.67	537.67	00078490
PIPS	V6407384	3601	181,439.25	241,919.00	00078491
		3602	60,479.75		
POOL SUPPLY OF ORANGE	V6403700	4347	567.32	567.32	00078492
PRINGLES DRAPERIES AN	V6405953	4355	109.64	109.64	00078493
RALPHS GROCERY CO	V6403828	4310	33.55	33.55	00078494
RIDDLE TV AND APPLIAN	V6406711	5610	133.00	133.00	00078495
SCHORR METALS INC	V6404179	4355	524.18	524.18	00078496
SHERATON ANAHEIM HOTE	V6409953	5210	882.90	882.90	00078497
SMART AND FINAL IRIS	V6404306	4310	648.67	648.67	00078498
VERIZON WIRELESS	V6404918	5918	66.41	66.41	00078499
WESTMINSTER SCHOOL DI	V6405052	5805	479.67	479.67	00078500
YELLOWSTONE BOYS AND	V6406828	5860	1,990.00	1,990.00	00078501

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ADELANTE EDUCATIONAL	V6409501	5805	3,220.14	3,220.14	00078504
AT AND T	V6400374	5918	54.76	54.76	00078505
BARBARA DAWSON EDUCAT	V6409859	5860	2,928.90	2,928.90	00078506
CARNEY EDUCATIONAL SE	V6408638	5805	2,756.25	2,756.25	00078507
DHK PLUMBING AND PIP	V6409955	5610	2,660.00	2,660.00	00078508
FENN TERMITTE AND PEST	V6401679	5610	1,276.00	1,276.00	00078509
J.W. PEPPER AND SON I	V6402214	4310 4317	441.77 133.03	574.80	00078510
JART DIRECT MAIL SERV	V6402271	5810	313.54	313.54	00078511
MONTEON ELECTRIC	V6408541	5610	2,100.00	2,100.00	00078512
NASCO MODESTO	V6403253	4310	268.62	268.62	00078513
NATIONWIDE PAPERS	V6403312	4320	574.70	574.70	00078514
NEW HAVEN YOUTH AND F	V6407247	5860	5,047.19	5,047.19	00078515
NOH, ESTHER	V6405942	5230	500.00	500.00	00078516
PARADIGM HEALTHCARE S	V6403536	5810	1,861.71	1,861.71	00078517
PENNER PARTITIONS INC	V6403625	4355	81.35	81.35	00078518
PORTACRAFT INC	V6408319	4355	323.25	323.25	00078519
PRAXAIR	V6403719	4355	15.46	15.46	00078520
RALPHS GROCERY CO	V6403828	4310	184.30	184.30	00078521
SAILS SAN DIEGO MAR V	V6409925	5860	1,785.84	1,785.84	00078522
SARGENT WELCH LLC	V6404124	9320	750.72	750.72	00078523
SEHI COMPUTER PRODUCT	V6404221	4310	689.61	689.61	00078524

*** CHECK GAP ***

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		4320	189.09		
SMART AND FINAL IRIS	V6404306	4310	177.25	177.25	00078525
SMITH, DEBI	V6409975	5230	100.00	100.00	00078526
STATER BROS	V6407496	4310	31.28	31.28	00078527
VERIZON WIRELESS	V6404918	4320	69.85	13,280.07	00078528
		5918	13,141.71		
		9205	68.51		
WESTRUX INTERNATIONAL	V6405053	4385	30.00	30.00	00078529
*** CHECK GAP ***					
A U H S D FOOD SERVIC	V6400023	4310	150.00	150.00	00078531
C INNOVATION INC	V6409342	5880	1,500.00	1,500.00	00078532
MAGNOLIA HIGH SCHOOL	V6402920	5810	7,781.00	7,781.00	00078533
PAXTON PATTERSON	V6403589	4310	156.24	156.24	00078534
PURCHASE POWER	V6406383	5910	3,150.56	3,150.56	00078535
REFRIGERATION SUPPLIE	V6403873	4347	37.05	37.05	00078536
RIDDLE TV AND APPLIAN	V6406711	5610	313.03	313.03	00078537
SOLARWINDS INC.	V6409947	5610	1,185.00	1,185.00	00078538
SOUTHWEST SCHOOL AND	V6404383	9320	206.28	206.28	00078539
SPIRAL BINDING CO INC	V6405212	4320	585.39	585.39	00078540
STATER BROS	V6407496	4310	37.58	37.58	00078541
SUPPLYMASTER	V6404538	4310	72.47	811.64	00078542
		4320	739.17		
TIME AND ALARM SYSTEM	V6404729	5610	276.75	276.75	00078543
TOTAL EDUCATION SOLUT	V6409871	5805	530.00	530.00	00078544

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
WEST SHIELD ADOLESCEN	V6405037	5870	2,784.16	2,784.16	00078545
XEROX	V6405124	4320 5620	764.68 3,477.75	4,242.43	00078546
ADVANCED AUTOMATED SY	V6409772	5610	1,205.00	1,205.00	00078547
ALBERTSON'S	V6400138	4310	101.68	101.68	00078548
ANAHEIM HIGH SCHOOL	V6400260	5810	1,834.00	1,834.00	00078549
ARAMARK UNIFORM SERVI	V6407528	4320	79.28	79.28	00078550
AUTISM PARTNERSHIP	V6409305	5860	3,866.00	3,866.00	00078551
CALIFORNIA WOODWORKIN	V6400725	4310	322.17	322.17	00078552
CITY OF ANAHEIM	V6400957	5810	5,088.60	5,088.60	00078553
CITY OF ANAHEIM	V6400957	5520 5580	13.51 3,538.24	3,551.75	00078554
CITY OF BUENA PARK	V6400958	5530 5580	2,993.40 298.74	3,292.14	00078555
COLTER AND PETERSON P	V6407871	4370	2,316.76	2,316.76	00078556
ESPERANZA, CHRIS	V6406303	4310	398.09	398.09	00078557
FARONICS TECHNOLOGIES	V6405186	4310	1,497.00	1,497.00	00078558
FEDERAL EXPRESS	V6401675	5910	78.35	78.35	00078559
FIVE STAR RUBBER STAM	V6405116	5712	18.32	18.32	00078560
GRACE EDUCATION CENTE	V6408592	5860	13,867.00	13,867.00	00078561
GUNTHERS ATHLETIC SER	V6401962	5630	7,361.27	7,361.27	00078562
HOLGUIN, THOMAS "HOAG	V6407023	5210	1,114.01	1,114.01	00078563
INTERACTIVE LEARNING	V6406442	4410	1,302.95	1,302.95	00078564
INTERQUEST DETECTION	V6407530	5810	1,600.00	1,600.00	00078565

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
J.W. PEPPER AND SON I	V6402214	4310	560.93	560.93	00078566
KNORR SYSTEMS	V6402610	5610	699.36	699.36	00078567
ORANGE COUNTY CIRCUIT	V6409403	4355	38.79	38.79	00078568
PROFESSIONAL TUTORS O	V6407161	5805	12,252.50	12,252.50	00078569
SINGH, AJAY	V6409831	5220	110.55	110.55	00078570
STEINBRICK, GAIL	V6408751	5220	120.34	120.34	00078571
*** CHECK GAP ***					
A U H S D FOOD SERVIC	V6400023	4390	188.56	188.56	00078574
ACES	V6409808	5860	6,933.90	6,933.90	00078575
ALT REV CASH FUND	V6405195	4310	200.00	558.80	00078576
		4320	168.05		
		4390	185.43		
		5910	5.32		
ALT REV CASH FUND	V6405196	4320	9.99	200.99	00078577
		5910	191.00		
ALT REV CASH FUND	V6405197	4310	522.27	552.40	00078578
		4347	30.13		
ALT REV CASH FUND	V6405198	4199	20.00	201.32	00078579
		4320	138.78		
		4390	42.54		
ALTERNATIVE REVOLVING	V6400190	4310	197.99	379.47	00078580
		4320	156.95		
		5910	24.53		
AT AND T MCI	V6406157	5918	41.91	41.91	00078581
B AND K ELECTRIC WHOL	V6400623	4347	126.93	720.34	00078582
		4355	593.41		
B AND M LAWN AND GARD	V6400423	4347	258.51	258.51	00078583

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
BAVCO	V6407678	4347	665.32	665.32	00078584
BELL PIPE AND SUPPLY	V6400476	4355	285.53	285.53	00078585
BERNDT, SARAH	V6407753	5210	413.34	413.34	00078586
BIG D SUPPLIES	V6400508	4355	338.20	338.20	00078587
BLACK AND DECKER U S	V6400533	4347	42.92	55.14	00078588
		4355	12.22		
BOUND TO STAY BOUND B	V6400575	4315	341.61	341.61	00078589
BRADLEY COMPANY, E. B	V6401456	4355	360.52	360.52	00078590
BURKE ENGINEERING CO.	V6400630	4347	82.92	82.92	00078591
CHEN, ROSE	V6408456	5220	46.20	46.20	00078592
CLAIM RETENTION SERVI	V6408940	5810	21,000.00	21,000.00	00078593
CLASSIC PARTY RENTALS	V6408217	5620	3,873.13	3,873.13	00078594
CROWN TROPHY	V6401151	5880	532.30	532.30	00078595
DEVEREUX TEXAS TREATM	V6401339	5860	14,986.93	14,986.93	00078596
DIDONATO, PATRICIA	V6407435	5220	61.88	61.88	00078597
F.M. THOMAS AIR CONDI	V6401651	5610	6,251.56	6,251.56	00078598
GOLDEN STATE WATER CO	V6408018	5530	10,483.19	10,483.19	00078599
MC NEIL, KATRINA	V6409918	5210	413.31	413.31	00078600
MERCADO, CLAUDIA	V6406536	5220	10.18	10.18	00078601
PAXTON PATTERSON	V6403589	4310	242.44	242.44	00078602
PEARSON EDUCATION	V6403609	4150	217.66	217.66	00078603
POOL SUPPLY OF ORANGE	V6403700	4347	357.48	357.48	00078604
RAMCO REFRIGERATION A	V6403830	5610	491.06	491.06	00078605

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
REGAL AWARDS	V6403875	4320	35.22	35.22	00078606
ROSES ACE HARDWARE	V6404018	4310	62.01	62.01	00078607
SELLECK PH.D., GEORG	V6401840	5810	349.61	349.61	00078608
SHOW OFF DESIGNS INC.	V6405794	4310	284.46	284.46	00078609
STATER BROS	V6407496	4310	9.75	9.75	00078610
THERAPEUTIC EDUCATION	V6404702	5860	4,715.00	4,715.00	00078611
TOMARK SPORTS INC.	V6404748	4347	62.36	62.36	00078612
UNISOURCE	V6405508	9320	931.44	931.44	00078613
VIVEROS, GUADALUPE	V6407592	5220	28.60	28.60	00078614
WEST PAYMENT CENTER	V6407958	4210	51.73	51.73	00078615
WESTERN TOOL SUPPLY	V6400043	4355	73.23	73.23	00078616
*** CHECK GAP ***					
AT AND T	V6400374	5918	13,898.57	13,898.57	00078619
BRIDGES TRANSITIONS C	V6400593	4210	1,350.00	1,350.00	00078620
BUILDING GROUP, THE	V6408794	5610	2,300.00	2,300.00	00078621
CHOI, CHRISTINA	V6408733	5210	660.55	660.55	00078622
D. HAUPTMAN CO.	V6401220	9320	1,508.50	1,508.50	00078623
DEVEREUX TEXAS TREATM	V6401339	5860	4,808.14	4,808.14	00078624
DUNN EDWARDS PAINTS	V6401448	4355	1,966.74	1,966.74	00078625
EARTHQUAKE MANAGEMENT	V6406185	4320	316.52	316.52	00078626
ECONOMY RENTALS INC	V6401478	5610	162.92	189.89	00078627
		5620	26.97		
EDUCATIONAL RESOURCES	V6401515	4310	66.85	66.85	00078628

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
EWING IRRIGATION PROD	V6401634	4347	2,725.17	2,725.17	00078629
EXCELERATE SOFTWARE I	V6405107	5810	1,250.00	1,250.00	00078630
EXPRESS PIPE AND SUPP	V6401644	4355	608.54	608.54	00078631
GALB SUPPLY CO	V6401798	9320	717.87	717.87	00078632
GANAHL LUMBER CO	V6401804	4310 4355	1,071.71 2,962.87	4,034.58	00078633
GOV CONNECTION	V6406748	4320	481.66	481.66	00078634
GRAINGER	V6404982	4345 4347 4355	284.52 319.53 1,165.44	1,769.49	00078635
GUNTHERS ATHLETIC SER	V6401962	4347 5560	675.59 290.00	965.59	00078636
HALFTONE SHOP INC	V6401977	4320	1,594.82	1,594.82	00078637
HANK LLOYD'S TENNIS	V6401982	4310	577.20	577.20	00078638
HERNANDEZ, JOSE	V6408762	5870	960.00	960.00	00078639
*** VOID CONTINUE ***	VOID	CONTINU	0.00	0.00	00078640
HOME DEPOT	V6405234	4320 4347 4355	98.14 170.13 946.78	1,215.05	00078641
HOWARD INDUSTRIES	V6402088	4347	3,800.09	3,800.09	00078642
INDUSTRIAL DISTRIBUTI	V6402144	9320	145.67	145.67	00078643
J.W. PEPPER AND SON I	V6402214	4310	184.48	184.48	00078644
LANGUAGE NETWORK INC	V6409301	5810	265.00	265.00	00078645
MIRANDA, SUSSANNE	V6405463	5210	711.90	711.90	00078646
NATIONWIDE PAPERS	V6403312	9320	98.99	98.99	00078647

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
NEW HAVEN YOUTH AND F	V6407247	5860	7,267.52	7,267.52	00078648
OC LAND MGMT SERVICE	V6405473	4347	330.05	330.05	00078649
OCDE	V6403452	5805	30,483.88	30,483.88	00078650
PACIFIC AUDIOLOGICS	V6406874	5810	24,020.00	24,020.00	00078651
RALPHS GROCERY CO	V6403828	4310	406.90	406.90	00078652
REFRIGERATION SUPPLIE	V6403873	4347	375.51	375.51	00078653
REGAL AWARDS	V6403875	4320	1,163.54	1,163.54	00078654
RELIABLE ELEVATOR INC	V6409886	4410	690.00	690.00	00078655
SAN DIEGO COUNTY OFFI	V6404098	5210	99.00	99.00	00078656
SAX ARTS AND CRAFTS	V6404136	4310 4410	8,004.49 641.85	8,646.34	00078657
SEHI COMPUTER PRODUCT	V6404221	4320	3,485.93	3,485.93	00078658
SMART AND FINAL	V6404304	4310	303.45	303.45	00078659
SPEECH AND LANGUAGE	V6404400	5860	7,222.63	7,222.63	00078660
STAR, BEN	V6407218	5210	159.87	159.87	00078661
THERAPEUTIC EDUCATION	V6404702	5860	3,485.00	3,485.00	00078662
VITAL LINK ORANGE C	V6404963	5880	855.00	855.00	00078663
WIESER EDUCATIONAL IN	V6405067	4210 4310	100.00 18.91	118.91	00078664
*** CHECK GAP ***					
A Z PARTS SALES	V6409623	4385	758.05	758.05	00078667
A1 FLOORING	V6400031	4355	173.00	173.00	00078668
ARAMARK UNIFORM SERVI	V6407528	4388	255.02	255.02	00078669

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
B AND M LAWN AND GARD	V6400423	4347	36.92	36.92	00078670
BLICK ART MATERIALS	V6401357	4310	138.04	138.04	00078671
CAMERON WELDING SUPPL	V6400741	4355 5610	23.24 46.48	69.72	00078672
CARMENITA TRUCK CENTE	V6400769	4370	240.98	240.98	00078673
CARRIER SALES AND DIS	V6409402	4347	12.05	12.05	00078674
CARSON SUPPLY CO	V6400788	4347 4355	100.85 82.30	183.15	00078675
CERTIFIED ART SUPPLY	V6400850	9320	761.00	761.00	00078676
CHRISTIAN COMPANY INC	V6400919	4355	863.53	863.53	00078677
CINTAS FIRE PROTECTIO	V6409713	5610	145.00	145.00	00078678
CITY AUTO TOP	V6400953	4370	523.02	523.02	00078679
CLARK SECURITY PRODU	V6400966	4355	1,027.32	1,027.32	00078680
CM SCHOOL SUPPLY	V6400991	4320	639.18	639.18	00078681
DARTCO TRANSMISSION S	V6401258	4376	2,801.50	2,801.50	00078682
DEMO PLUS	V6406119	5610	4,200.00	4,200.00	00078683
DHK PLUMBING AND PIP	V6409955	5610	2,000.00	2,000.00	00078684
DRAKE SUPPLY COMPANY	V6406285	4370	267.44	267.44	00078685
FERGUSON ENTERPRISES	V6409823	4347	583.75	583.75	00078686
GCR TIRE CENTERS	V6409136	4370 4386	969.00 3,421.78	4,390.78	00078687
GRAYBAR ELECTRIC COMP	V6401918	4320	45.00	45.00	00078688
GREATER ANAHEIM SELP	V6401927	5805	9,766.51	9,766.51	00078689
HOME DEPOT	V6405234	4347	68.90	516.53	00078690

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		4355	447.63		
HOWARD INDUSTRIES	V6402088	4347	596.92	596.92	00078691
IRVINE UNIFIED SCHOOL	V6402196	5210	260.00	260.00	00078692
JACKSONS A S BREA	V6406346	4347	217.30	217.30	00078693
JEYCO PRODUCTS INC	V6402332	9320	653.91	653.91	00078694
LAIRD PLASTICS	V6406890	4355	1,800.14	1,800.14	00078695
MC FADDEN DALE HARDWA	V6403056	4347	55.33	507.13	00078696
		4355	451.80		
MONTGOMERY HARDWARE C	V6405624	4355	1,756.27	1,756.27	00078697
OC LAND MGMT SERVICE	V6405473	4347	13.04	13.04	00078698
OFFICE DEPOT	V6403421	4310	132.86	308.54	00078699
		4320	3.32		
		4339	172.36		
OFFICE DEPOT	V6403421	4320	385.98	385.98	00078700
OPTOMETRIC VISION CAR	V6409932	5860	520.00	520.00	00078701
ORCO DOOR CLOSER SERV	V6403472	4355	1,674.00	1,674.00	00078702
ORVAC ELECTRONICS	V6403479	4347	17.05	94.06	00078703
		4355	77.01		
PAXTON PATTERSON	V6403589	4310	1,957.98	1,957.98	00078704
PHOTO WAREHOUSE	V6403664	4310	382.35	382.35	00078705
POOL SUPPLY OF ORANGE	V6403700	4347	1,326.49	1,326.49	00078706
PROFESSIONAL AND SCIE	V6409973	5210	175.00	175.00	00078707
RALPHS GROCERY CO	V6403828	4310	275.69	275.69	00078708
REFRIGERATION SUPPLIE	V6403873	4347	533.15	533.15	00078709

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
REMO HARDWARE	V6409513	9320	232.40	232.40	00078710
SHILOH TREATMENT CENT	V6404266	5860	2,385.00	2,385.00	00078711
SIMPLEXGRINELL	V6404290	5610	5,559.00	5,559.00	00078712
SMART AND FINAL IRIS	V6404306	4310	133.13	133.13	00078713
VERNIER SOFTWARE	V6404919	4310	1,764.92	1,764.92	00078714
XEROX	V6405124	5620	6,909.99	6,909.99	00078715
*** CHECK GAP ***					
FLEET SERVICES INC	V6405625	4370	1,287.32	1,765.70	00078717
		4376	166.92		
		4385	311.46		
FROG ENVIRONMENTAL IN	V6407428	5610	375.00	375.00	00078718
GARY'S RADIATOR SERVI	V6401818	4376	808.13	808.13	00078719
H AND H AUTO PARTS WH	V6401967	4376	5.57	51.63	00078720
		4385	46.06		
HD INDUSTRIES	V6401983	4376	150.33	150.33	00078721
HOME DEPOT	V6405234	4347	24.61	24.61	00078722
INLAND TOP SOIL	V6402153	4347	242.44	484.88	00078723
		9205	242.44		
KNORR SYSTEMS	V6402610	4347	6,730.87	6,730.87	00078724
ONE STOP PARTS SOURCE	V6406259	4370	61.39	61.39	00078725

TOTAL FOR FUND: 0101 GENERAL FUND 5,011,083.34

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		Object	Object Total		
		3408	182.12		
		3601	181,439.25		
		3602	60,479.75		
		4140	251.29		
		4150	511.41		
		4199	155.00		
		4210	2,194.45		
		4299	17.25		
		4310	73,172.05		
		4312	143.23		
		4315	341.61		
		4317	133.03		
		4318	106.34		
		4319	173.64		
		4320	24,413.95		
		4321	159.20		
		4324	150.01		
		4333	29.80		
		4334	-0.18		
		4335	157.99		
		4337	133.09		
		4339	212.13		
		4345	284.52		
		4347	31,042.71		
		4355	28,483.35		
		4369	30.00		
		4370	8,922.27		
		4375	368.67		
		4376	6,609.66		
		4381	19,148.82		
		4382	21,998.68		
		4384	1,389.98		
		4385	3,739.89		
		4386	3,421.78		
		4388	528.59		
		4390	4,940.72		
		4410	12,215.28		
		5210	5,355.13		
		5220	1,087.53		
		5230	600.00		
		5310	459.00		
		5454	35,169.19		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
	5510		781.47		
	5520		190,798.33		
	5530		19,643.54		
	5560		552.96		
	5580		20,945.40		
	5610		72,290.71		
	5620		16,979.22		
	5630		7,361.27		
	5712		18.32		
	5805		85,802.12		
	5810		72,406.54		
	5821		8,091.72		
	5860		130,307.29		
	5870		12,909.57		
	5880		182,556.16		
	5910		4,301.39		
	5918		27,232.64		
	7141		147,704.48		
	7143		687,180.00		
	7211		2,502,423.45		
	7221		145,103.96		
	7223		100,983.00		
	9205		507.28		
	9320		43,850.34		

TOTAL FOR FUND: 0101 GENERAL FUND 5,011,083.34

Total Number Of Checks Printed: 483
 Number Of Void Checks Printed: 2
 Number Of Actual Checks Printed: 481

FUND: 1111 ADULT EDUCATION

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
TECHNICAL DUPLICATOR	V6404628	5610	380.97	380.97	00078291
TRAINERS WAREHOUSE	V6405801	4310	279.01	279.01	00078292
TECHNICAL DUPLICATOR	V6404628	4320	87.81	87.81	00078405
VERIZON WIRELESS	V6404918	5918	117.04	117.04	00078530
ALT REV CASH FUND	V6405194	4320	86.19	86.19	00078617
OFFICE DEPOT	V6403421	4310	37.63	56.59	00078716
		4320	18.96		

TOTAL FOR FUND: 1111 ADULT EDUCATION 1,007.61

Object	Object Total
4310	316.64
4320	192.96
5610	380.97
5918	117.04

TOTAL FOR FUND: 1111 ADULT EDUCATION 1,007.61

Total Number of Checks Printed: 6
 Number of Void Checks Printed: 0
 Number of Actual Checks Printed: 6

ANAHEIM UHSD 03/24/09 03/24/09 Vendor Check Register
 TUE, MAR 24, 2009, 7:50 AM --req: KORR-----leg: 64 ---loc: 64FISCAL--job: 9730166 #J859---prog: CK517 <1.01>--report id: CKRECSOC

FUND: 1414 DEFERRED MAINT

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
KNOWLAND CONSTRUCTION V6409073		5610	3,392.00	3,392.00	00078229
				*** CHECK GAP ***	
HARDY AND HARPER INC V6408628		5610	51,200.36	51,200.36	00078438
				*** CHECK GAP ***	
CITY OF ANAHEIM V6400957		5610	660.76	660.76	00078502
				*** CHECK GAP ***	
HARDY AND HARPER INC V6408628		5610	128,580.91	128,580.91	00078618

TOTAL FOR FUND: 1414 DEFERRED MAINT 183,834.03

Object	Object Total
5610	183,834.03

TOTAL FOR FUND: 1414 DEFERRED MAINT 183,834.03

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

ANAHEIM UHSD 03/24/09 Vendor Check Register
 TUE, MAR 24, 2009, 7:50 AM --req: KORR-----leg: 64 ---loc: 64FISCAL--job: 9730166 #J859----prog: CK517 <1.01>--report id: CKRECSOC

FUND: 2121 GO BOND 2002A

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GHATAODE BANNON ARCHI	V6408656	6212	3,672.32	3,672.32	00078230
KNOWLAND CONSTRUCTION	V6409073	6219	122,630.00	122,630.00	00078231
STONE ELECTRIC INC	V6409483	6274	584.00	584.00	00078232
*** CHECK GAP ***					
NE CONSULTING ENGINEE	V6409786	6212	9,900.00	9,900.00	00078293
*** CHECK GAP ***					
M.P. SOUTH INC	V6402889	6274	972.00	972.00	00078330
*** CHECK GAP ***					
GHATAODE BANNON ARCHI	V6408656	6212	43.93	43.93	00078406
PA AND ASSOCIATES INC	V6409656	6250	4,332.00	4,332.00	00078407
SCHOOL FACILITY CONSU	V6404158	6245	1,480.00	1,480.00	00078408
*** CHECK GAP ***					
ORANGE COUNTY REGISTE	V6403461	5880	1,360.00	1,360.00	00078439
*** CHECK GAP ***					
MONTGOMERY HARDWARE C	V6405624	6274	7,185.79	7,185.79	00078572

TOTAL FOR FUND: 2121 GO BOND 2002A 152,160.04

Object	Object Total
6212	13,616.25
5880	1,360.00
6219	122,630.00
6245	1,480.00
6250	4,332.00
6274	8,741.79

ANAHEIM UHSD 03/24/09 Vendor Check Register
TUE, MAR 24, 2009, 7:50 AM --req: KORR-----leg: 64 ---loc: 64FISCAL--job: 9730166 #J859---prog: CK517 <1.01>--report id: CKRECSOC

FUND: 2121 GO BOND 2002A

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

TOTAL FOR FUND: 2121 GO BOND 2002A 152,160.04

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

FUND: 2525 CAPITAL FAC

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PUBLIC ECONOMICS INC	V6403787	5810	5,974.28	5,974.28	00078331
SCHOOL PLANNING SERVI	V6409956	5810	7,400.00	7,400.00	00078573

TOTAL FOR FUND: 2525 CAPITAL FAC 13,374.28

Object	Object Total
5810	13,374.28

TOTAL FOR FUND: 2525 CAPITAL FAC 13,374.28

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

FUND: 6769 INS - H&W

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CALIFORNIA SCHOOLS DE	V6405368	5892	210,000.00	210,000.00	00078294
MHN SERVICES	V6406987	5463	29,471.04	29,471.04	00078295
VISION SERVICE PLAN	V6404956	5464	38,086.43	38,086.43	00078296
*** CHECK GAP ***					
DELTA CARE USA	V6405542	5461	12,041.18	12,041.18	00078440
PINNACLE CLAIMS MANAG	V6409946	5812	114,718.94	114,718.94	00078441
*** CHECK GAP ***					
ANTHEM BLUE CROSS	V6409810	5461	983,133.43	983,133.43	00078503
*** CHECK GAP ***					
GALLAGHER BENEFIT SER	V6408675	5812	10,500.00	10,500.00	00078665
PINNACLE CLAIMS MANAG	V6409946	5812	113,879.38	113,879.38	00078666

TOTAL FOR FUND: 6769 INS - H&W 1,511,830.40

Object	Object Total
5461	995,174.61
5463	29,471.04
5464	38,086.43
5812	239,098.32
5892	210,000.00

TOTAL FOR FUND: 6769 INS - H&W 1,511,830.40

Total Number Of Checks Printed: 8
 Number Of Void Checks Printed: 0
 Number Of Actual Checks Printed: 8

**BOARD OF TRUSTEES
Special Meeting Minutes
Thursday, March 5, 2009**

UNADOPTED

1. CALL TO ORDER–ROLL CALL

President Katherine H. Smith called the special meeting of the Anaheim Union High School District Board of Trustees to order at 4:00 p.m.

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

2. ADOPTION OF AGENDA

Staff requested the following change to the agenda.

On Exhibit B, replace page 1, reducing the number of Athletic Facility Workers from 8 to 4.

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

3. PLEDGE OF ALLEGIANCE

President Katherine H. Smith led the Pledge of Allegiance to the Flag of the United States of America.

4. PUBLIC COMMENTS, CLOSED SESSION ITEMS

There were no requests to speak.

5. CLOSED SESSION

The Board of Trustees entered closed session at 4:04 p.m.

6. RECONVENE MEETING

6.1 Reconvene Meeting

The Board of Trustees reconvened into open session at 5:33 p.m.

6.2 Closed Session

Board Clerk, Thomas "Hoagy" Holguin, reported the following actions taken in closed session.

6.2.1 No action taken regarding negotiations.

6.2.2 The Board of Trustees took action to non-reelect public employees 6400007038 and 6400009565.

7. PUBLIC COMMENTS, OPEN SESSION

There were no requests to speak.

8. ITEMS OF BUSINESS

8.1 **Resolution, Certificated Reduction in Force**

Public Comments:

Joanne Fawley discussed the difficult decisions the district has faced. She complemented the staff for their hard work and honesty.

On the motion of Mr. Brandman and duly seconded, following discussion, the Board of Trustees adopted Resolution No. 2008/09-HR-1, to reduce or discontinue particular kinds of certificated personnel services, pursuant to Education Code Sections 44949 and 44955. These reductions, or discontinuance in services, are necessitated by significant financial and operational challenges that school districts face because of the national and state budget crisis. Many California school districts are responding to the budget issues by issuing layoff notices to certificated and classified staff. The roll call vote follows.

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

8.2 **Resolution, Classified Reduction in Force**

Public Comments:

8.2.1 Juanis Garcia spoke in support of the athletic facility workers.

8.2.2 Deborah Camara also spoke on behalf of the athletic facility workers.

8.2.3 Kathleen Guyer praised the open and honest nature of the process leading to the reductions in staff.

Dr. Farley stated that the district is absolutely saddened by the juncture it is in. He said this will have a profound effect on all employees, and it will change our district. He thanked everyone for their support during this difficult time.

On the motion of Mr. O'Neal and duly seconded, following discussion, the Board of Trustees adopted Resolution No. 2008/09-HR-2, to reduce or discontinue particular kinds of classified personnel services, pursuant to Education Code Sections 44949 and 44955. The roll call vote follows.

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

8.3 **Memorandum of Understanding, Layoff and Tie Breaking Criteria**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees approved the Memorandum of Understanding (MOU) with the Anaheim Personnel and Guidance Association for Layoff and Tie Breaking Criteria.

8.4 **Memorandum of Understanding, Reassignment/Surplusing Process and Tie Breaking Criteria**

On the motion of Mrs. Piercy, duly seconded and unanimously carried, the Board of Trustees approved the Memorandum of Understanding (MOU) with the Anaheim Personnel and Guidance Association for Reassignment/Surplusing Process and Tie Breaking Criteria.

8.5 **Appointment to the California School Boards Association Delegate Assembly**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, following discussion, the Board of Trustees reappointed Mr. Holguin as the AUHSD representative to the California School Boards Association Delegate Assembly, April 1, 2009, through March 31, 2011.

9. **ADJOURNMENT**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees adjourned the meeting at 5:55 p.m.

Approved _____
Clerk, Board of Trustees

BOARD OF TRUSTEES
Minutes
Thursday, March 12, 2009

UNADOPTED

1. **CALL TO ORDER–ROLL CALL**

President Katherine H. Smith called the regular meeting of the Anaheim Union High School District Board of Trustees to order at 4:00 p.m.

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

2. **ADOPTION OF AGENDA**

Staff requested the following amendments to the agenda:

Item 12.6, Rescind Bids, change the bid numbers from 2009-12 and 2009-15 to 2008-12 and 2008-15.

On Exhibit X, item 1, Resignations, remove Mai, Van, Lexington

On Exhibit CC, item 14, change the name from Kerry Benson to Kerri Fenton.

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

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

There were no requests to speak.

4. **CLOSED SESSION**

The Board of Trustees entered closed session at 4:04 p.m.

Mr. Brandman exited the meeting at 5:25 p.m. and returned to the meeting at 6:00 p.m.

5. **STUDENT PRESENTATION**

The Cypress High School Jazz Ensemble, under the direction of James Quirion, performed.

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

6.1 **Reconvene Meeting**

The Board of Trustees reconvened into open session at 6:02 p.m.

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

Ben Carpenter, principal of Cypress High School, led the Pledge of Allegiance to the Flag of the United States of America and the moment of silence.

7. **INTRODUCTION OF GUESTS**

Dr. Farley introduced Joanne Fawley, ASTA; Sharon Yager, CSEA; Lisa Rockwell and Patricia Montelongo, APGA; and Gerry Adams, AFSCME.

8. **REPORTS**

8.1 **Closed Session**

Board Clerk Thomas "Hoagy" Holguin reported the following actions taken in closed session.

8.1.1 No action taken regarding negotiations.

8.1.2 No action taken regarding real property.

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

1. 08-123 under Education Code 48900(a)(1), 48900(k), 48900(o)
2. 08-130 under Education Code 48900(c), 48915(c)(3)
3. 08-131 under Education Code 48900(c)
4. 08-132 under Education Code 48900(c), 48900(k), 48915(a)(3), 48915(c)(3)
5. 08-133 under Education Code 48900(b), 48915(a)(2)
6. 08-134 under Education Code 48900(a)(1)
7. 08-136 under Education Code 48900(a)(1), 48900(k)
8. 08-138 under Education Code 48900(c), 48900(k), 48915(a)(3), 48915(c)(3)
9. 08-139 under Education Code 48900(f), 48900(k)
10. 08-140 under Education Code 48900(b), 48915(a)(2)
11. 08-141 under Education Code 48900(b)
12. 08-143 under Education Code 48900(a)(1), 48915(a)(2)
13. 08-144 under Education Code 48900(a)(1), 48900(b), 48915(a)(2)
14. 08-145 under Education Code 48900(b), 48915(a)(2)
15. 08-146 under Education Code 48900(b), 48915(a)(2)
16. 08-147 under Education Code 48900(b), 48915(a)(2)
17. 08-149 under Education Code 48900(c), 48900(k), 48915(a)(3)
18. 08-150 under Education Code 48900(b), 48900(k), 48915(a)(2)
19. 08-151 under Education Code 48900(a)(1), 48915(b)(1)
20. 08-152 under Education Code 48900(a)(1), 48915(b)(1)
21. 08-153 under Education Code 48900(a)(1), 48915(b)(1)
22. 08-155 under Education Code 48900(a)(1)
23. 08-156 under Education Code 48900(c), 48915(b)(1)
24. 08-157 under Education Code 48900(b)
25. 08-159 under Education Code 48900(a)(1)
26. 08-160 under Education Code 48900(i), 48900(k), 48915(b)
27. 08-161 under Education Code 48900(a)(1), 48915(a)(5)
28. 08-162 under Education Code 48900(c), 48900(k)
29. 08-163 under Education Code 48900(k), 48900(l), 48915(b)(1)
30. 08-164 under Education Code 48900(a)(2), 48900(k)
31. 08-167 under Education Code 48900(b), 48915(a)(2)

- 32. 08-168 under Education Code 48900(i)
- 33. 08-169 under Education Code 48900(c), 48900(k), 48915(b)(1)
- 34. 08-172 under Education Code 48900(b), 48915(b)(1)
- 35. 08-174 under Education Code 48900(b)
- 36. 08-175 under Education Code 48900(f), 48900(k)
- 37. 08-176 under Education Code 48900(a)(1), 48900(f), 48900(k), 48915(a)(5)
- 38. 08-177 under Education Code 48900(b), 48915(a)(2)
- 39. 08-178 under Education Code 48900(b), 48915(a)(2)
- 40. 08-180 under Education Code 48900(b), 48915(a)(2)
- 41. 08-182 under Education Code 48900(c)
- 42. 08-183 under Education Code 48900(a)(1), 48900(k), 48915(b)(1)
- 43. 08-184 under Education Code 48900(a)(1), 48900(k)

8.1.4 The Board of Trustees took action to approve the readmission of students 06-18, 06-93, 06-325, 07-236, 07-252, 07-267, 07-333, 08-02, 08-03, 08-F, 08-G, and 08-H.

8.1.5 The Board of Trustees took action to approve the appeal of student A-2009-01.

8.2 **Principal's Report**

Dr. Carpenter presented highlights of the campus, indicating that the school ranks 90th out of 2,100 public high schools in California based on API performance. He said athletes also performed extremely well, with every fall sport team making the playoffs. In addition, Dr. Carpenter reported that attendance at the campus has improved due to a new policy that recognizes students for perfect attendance.

8.3 **Reports of Associations**

8.3.1 Joanne Fawley, ASTA president, said perfect attendance is quite an achievement and thanked the board for acknowledging their accomplishment with the apple awards.

8.3.2 Patricia Montelongo, APGA co-president, stated the counselors are working on registering students for next year. Counselors Van Parker of Kennedy High School and Robertha Soberanis of Community Day School, spoke about the progress of their Social Recognition Subcommittee. They added that the group is looking at ways to boost morale and promote the work of the counselors.

9. **PRESENTATIONS**

9.1 **Perfect Attendance Awards**

A Red Apple award was presented to each employee of the district with perfect attendance for the 2007-08 year. A Gold Apple award was presented to each employee with three consecutive years of perfect attendance.

9.2 **Katella High School Varsity Water Polo Champions**

The Katella High School Varsity Water Polo team was honored as the 2008 CIF/SS champions.

Mrs. Smith recessed the meeting for a short reception at 6:41 p.m.

Mrs. Smith reconvened the meeting at 6:55 p.m.

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

There were no requests to speak.

11. **ITEMS OF BUSINESS**

11.1 **Resolutions, Adjustments to Income and Expenditures and 2008-09 Second Interim Report**

On the motion of Mr. Holguin and duly seconded, the Board of Trustees certified in writing the 2008-09 Second Interim Report as positive. The board understands its fiduciary responsibility to maintain fiscal solvency for the current and subsequent two fiscal years.

The 17 month state budget, signed by the governor on February 20, 2009, reduced revenue limit funding for 2008-09 by 2.63% and an additional 0.969% for 2009-10. Furthermore, most state categorical programs were reduced by 15.4% in 2008-09 and by 4.5% for 2009-10, with the exception of the following programs: After School Education and Safety, Child Development, Child Nutrition, Economic Impact Aid (EIA), Home to School Transportation, K-3 Class Size Reduction, Quality Education Investment Act (QEIA), and Special Education.

As a result, the district will implement \$23.3 million in budget reductions for 2009-10 to maintain the positive certification. It is further recognized that the district will submit a detailed list of board approved budget reductions for 2010-11, with the adopted budget for the 2009-10 fiscal year.

As part of the interim reporting process, budget adjustments are made to income, expenditures, and fund balances. Resolution No. 2008/09-B-11, General Fund, and Resolution No. 2008/09-B-12, Various Fund, authorize budget adjustments per Education Code Sections 42602 and 42610. The roll vote follows.

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

11.2 **Resolution No. 2008/09-BOT-04, Mendez v. Westminster**

On the motion of Mr. Holguin and duly seconded, the Board of Trustees adopted Resolution No. 2008/09-BOT-04, recognizing the Mendez v. Westminster decision that ended segregation of Mexican and Mexican American students in California schools. This resolution honors the Mendez family, congratulates Sylvia Mendez for her continued efforts to keep alive the importance of this case, and commends the California State University Long Beach Center for Language Minority Education Research, and California State University, Fullerton for creating a new and comprehensive curriculum that supports the Mendez v. Westminster case and its important place in American civil rights history. The roll call vote follows.

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

11.3 **California School Board Association Delegate Assembly Ballot**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees voted, as a whole, for the following eight candidates for the CSBA Delegate Assembly: Bonnie P. Castrey, Huntington Beach Union High School District; Judy Edwards, Fountain Valley School District; Karin M. Freeman, Placentia-Yorba Linda Unified School District; Celia Jaffe, Huntington Beach City Elementary School District; Sue Kuwabara, Irvine Unified School District; Jose F. Moreno, Anaheim City School District; Robert A.

Singer, Fullerton Joint Union High School District; and Elizabeth (Beth) Swift, Buena Park Elementary School District.

11.4 **Consulting Agreement, Bickmore Risk Services and Consulting**

On the motion of Mr. Holguin, duly seconded and unanimously carried, the Board of Trustees approved the consulting agreement with Bickmore Risk Services and Consulting for professional actuarial services of the district's self-insured general liability program. The actuarial study, required for the district's participation in the CSAC Excess Insurance Authority (CSAC EIA) Program, will provide an estimate of outstanding liabilities, projection of loss costs, cash flow, and investment income, as well as provide a statement of compliance with Government Accounting Standards Board 10/30 regulations, at a cost not to exceed \$2,250. (General Funds)

11.5 **Educational Consulting Agreements**

On the motion of Mr. Holguin, duly seconded and unanimously carried, the Board of Trustees approved the educational consulting agreements to provide services as adjudicators for the AUHSD Choral Festival. The junior high school and high school festivals will be held March 24, 2009, through March 26, 2009, at Cook Auditorium. The adjudicators possess the knowledge and expertise necessary for these services.

11.5.1 **Steven Clausen**

Steven Clausen, an educational consultant, will provide services as an adjudicator for the AUHSD Junior High School Choral Festival, March 26, 2009, at a cost not to exceed \$150. (Vocal Music Funds)

11.5.2 **John Harvey**

John Harvey, an educational consultant, will provide services as an adjudicator for the AUHSD Junior High School Choral Festival, March 26, 2009, at a cost not to exceed \$150. (Vocal Music Funds)

11.5.3 **John Byun**

John Byun, an educational consultant, will provide services as an adjudicator for the AUHSD High School Choral Festival, March 24, 2009, through March 25, 2009, at a cost not to exceed \$300. (Vocal Music Funds)

11.5.4 **John Tebay**

John Tebay, an educational consultant, will provide services as an adjudicator for the AUHSD High School Choral Festival, March 24, 2009, through March 25, 2009, at a cost not to exceed \$300. (Vocal Music Funds)

11.6 **Agreement, North Orange County Community College District Tech Prep Local Consortia**

On the motion of Mr. Brandman, duly seconded and unanimously carried, following discussion, the Board of Trustees ratified the Subcontractor Agreement #08-139-049 with the North Orange County Community College District (NOCCCD). This agreement is a Technology Preparation (Tech Prep) Partnership grant program, which provides supplemental funding for Career Technical Education (CTE) articulation efforts between the district and the NOCCCD post-secondary institutions of Cypress College and Fullerton

College. These funds will provide professional development, articulation training, and supplemental instructional materials for CTE instructors. These funds will also provide Tech Prep career events at Cypress College and Fullerton College, for AUHSD CTE students. As part of this agreement, AUHSD also acknowledges that it will participate in the California Partnership for Achieving Student Success (Cal-PASS) program. Cal-PASS collects, analyzes, and shares student data, amongst appropriate state and federal agencies in order to track performance and improve success from elementary school through university. The NOCCCD will sign this agreement following approval by the Board of Trustees. Services are being provided July 1, 2008, through June 30, 2009, at no cost to the district.

11.7 **Agreement, The Regents of the University of California, University of California College Prep Program**

On the motion of Mr. Brandman, duly seconded and unanimously carried, the Board of Trustees approved the Course License Agreement with The Regents of the University of California (UC), University of California College Prep (UCCP) program. This licensing agreement provides AUHSD teachers and students free access to UC-developed courses for interactive online Advanced Placement and college preparatory courses. These high quality, interactive online courses will supplement the AUHSD eLearning curriculum in the content areas of government, psychology, and health. AUHSD agrees to annually report to the University of California, the aggregated student usage data of the UCCP courses for the term of this agreement. The Regents of the University of California will sign this agreement following approval by the Board of Trustees. Services will be provided March 13, 2009, through June 30, 2010, at no cost to the district.

11.8 **Retention Reduction, Loara High School, Pavement Improvement Project**

On the motion of Mr. Holguin, duly seconded and unanimously carried, following discussion, the Board of Trustees determined that satisfactory progress has been made on Bid #2009-02, Hardy and Harper, Inc., for the Loara High School Pavement Improvement Project. The board authorized the deputy superintendent to reduce the total retention from progress payments, as he deems appropriate, in accordance with Public Contract Code Section 9203. (Deferred Maintenance Funds)

11.9 **Ratification of Change Order**

On the motion of Mr. Holguin, duly seconded and unanimously carried, the Board of Trustees ratified the change order as listed.

Bid #2009-02, Loara High School	P.O. #964A0032
Pavement Improvement Project (Deferred Maintenance Funds)	
Hardy and Harper, Inc.	
Original Contract	\$2,338,000.00
Previously Approved Change Orders	\$176,728.96
Change Order #5	\$56,889.29
New Contract Value	\$2,571,618.25

11.10 **Notice of Completion**

On the motion of Mr. Holguin, duly seconded and unanimously carried, the Board of Trustees authorized the deputy superintendent to accept all listed work as complete, and authorized the filing of the Notice of Completion with the office of the county recorder.

Bid #2009-02, Loara High School
 Pavement Improvement Project (Deferred Maintenance Funds)
 Hardy and Harper, Inc.
 Original Contract
 Contract Changes
 Total Amount Paid

P.O. #964A0032

 \$2,338,000.00
 \$233,618.25
 \$2,571,618.25

11.11 Rejection of Liability Claim

On the motion of Mr. Holguin, duly seconded and unanimously carried, following discussion, the Board of Trustees rejected AUHSD 09-05 (Tort Claim #254), as not a proper charge against the district.

11.12 Award of Bid

On the motion of Mr. Holguin, duly seconded and unanimously carried, following discussion, the Board of Trustees awarded a bid for the purchase of various audio visual equipment. There are various audio visual items that the district anticipates a need for during the school year; such items would include overhead projectors, LCD projectors, DVD players, digital cameras, televisions, and other related equipment. This contract will maintain the district's current standards of audio visual equipment and establish discounted contract pricing. The contract will commence March 13, 2009, though March 12, 2010, to be reviewed annually with the option to renew up to three years. The following were the lowest, most responsible, and responsive bidders:

<u>Bid #</u>	<u>Service</u>	<u>Award</u>	<u>Amount</u>
2009-10	Audio Visual Equipment	Acorn Media	\$800
		AFP Industries	\$18,950
		Aves Audio Visual	\$46,750
		CCS Presentation Systems	\$76,650
		Intelli-Tech	\$7,890
		Perlmutter Purchasing Power	\$93,740
		Pyramid School Products	\$33,450
		Scott Electric	\$3,360
		Sigmanet, Inc.	\$1,420
		Troxell Communications, Inc.	\$396,230

In accordance with Sections 20118 and 20652 of the Public Contract Code, the district agrees to allow other public corporations/agencies to utilize Bid #2009-10–Audio Visual Equipment. (Various Funds)

12. CONSENT CALENDAR

Following the original motion of Mr. Brandman and duly seconded, a discussion ensued in which Mrs. Piercy pulled items 12.1 and 12.6 for discussion.

On the amended motion of Mr. Brandman, duly seconded and unanimously carried, the Board of Trustees approved/ratified the following consent calendar with the exception of items 12.1 and 12.6, pulled for discussion by Mrs. Piercy.

12.1 **Educational Consulting Agreement Amendments, Supplemental Educational Services Providers**

On the motion of Mr. Holguin, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the educational consulting agreement amendments with the following Supplemental Educational Services (SES) providers. The services are a requirement of the No Child Left Behind (NCLB) Act of 2001, for schools in years two through five of Program Improvement (PI). Brookhurst, Dale, Orangeview, South, and Sycamore Junior High Schools are offering the supplemental tutoring services to low-income students where parents select the SES providers. An increase in the original amounts is requested for the SES providers listed, as a result of increased parent demand and a state mandated per pupil rate increase, from \$1,191.08 to \$1,256.63 per student.

12.1.1 **A+ Educational Centers**

A+ Educational Centers, an educational consultant, will provide services as required by the NCLB federal mandate, November 10, 2008, through May 15, 2009. The original amount approved on October 30, 2008, was not to exceed \$25,000. As a result of the conditions stated above, the amended amount will be at a cost not to exceed \$60,000. (Title I Funds)

12.1.2 **Alternatives Unlimited, Inc.**

Alternatives Unlimited, Inc., an educational consultant, will provide services as required by the NCLB federal mandate, November 10, 2008, through May 15, 2009. The original amount approved on October 30, 2008, was not to exceed \$25,000. As a result of the conditions stated above, the amended amount will be at a cost not to exceed \$45,000. (Title I Funds)

12.1.3 **Anaheim Kumon Center**

Anaheim Kumon Center, an educational consultant, will provide services as required by the NCLB federal mandate, November 10, 2008, through May 15, 2009. The original amount approved on October 30, 2008, was not to exceed \$25,000. As a result of the conditions stated above, the amended amount will be at a cost not to exceed \$45,000. (Title I Funds)

12.2 **Educational Consulting Agreement Amendment, Parent Institute for Quality Education**

The Board of Trustees approved the educational consulting agreement amendment with Parent Institute for Quality Education (PIQE), to amend the original agreement dates approved at the September 25, 2008, board meeting. This training is for Ball Junior High School parents to increase their involvement in their child's educational process. Additionally, the training promotes a partnership between the parents and the school. The amended dates will be April 21, 2009, through June 16, 2009, at the original cost not to exceed \$10,500. (Title I and EIA/LEP Funds)

12.3 **Agreement Addendum, Anaheim City School District Meal and Milk Agreement**

The Board of Trustees approved the agreement addendum with Anaheim City School District, to add Loara Elementary School and any future preschool sites to the original Meal and Milk Agreement, to provide meals July 1, 2008, through June 30, 2009. Anaheim City School District will sign the agreement following approval by the Board of Trustees. Funds will be generated for the district.

12.4 **Instructional Materials Submitted for Display**

The Board of Trustees approved the instructional materials submitted for display, which were recommended by the Instructional Materials Review Committee, for basic and elective courses in English language arts, science, and reading. 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, March 12, 2009, through April 2, 2009.

12.5 **Instructional Material Submitted for Adoption**

The Board of Trustees adopted the selected book. The Instructional Materials Review Committee has recommended the selected book for use in English language arts. The book has been made available for public review.

12.6 **Rescind Bids**

On the motion of Mr. O’Neal, duly seconded and unanimously carried, following discussion, the Board of Trustees rescinded the bids as listed, which were originally approved at the January 29, 2008, board meeting. The district was not awarded the necessary E-Rate funding.

<u>Bid #</u>	<u>Service</u>	<u>Awarded</u>
2008-12	E-Rate 11 Technology Infrastructure Anaheim High School	Verizon Business \$362,961.61
2008-15 Products	E-Rate 11 Network Infrastructure Equipment-Savanna High School	Sehi Computer \$176,682.94

12.7 **Donations**

The Board of Trustees accepted the donations as listed.

<u>Location</u>	<u>Donated by</u>	<u>Item</u>
Cypress	MOL (America) Inc.	Storage Container for Baseball
District Office	Bodega Latina Corporation dba El Super	\$6,424.33
	The Boeing Company	\$15,000.00

12.8 **Institutional Membership**

The Board of Trustees approved the membership to the National Association of Latino Elected and Appointed Officials (NALEO), \$100.

12.9 **Disposal of Surplus Miscellaneous Furniture and Equipment**

The Board of Trustees ratified the list of district furniture and equipment as surplus, salvage, old and/or obsolete property, and authorized proper disposal through the auction process to the highest bidder.

12.10 **Individual Service Contract**

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

12.11 **Field Trip Report**

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

12.12 **Certificated Personnel Report**

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

12.13 **Classified Personnel Report**

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

12.14 **Purchase Order Detail Report**

The Board of Trustees ratified the purchase order detail report as submitted.

12.15 **Check Register/Warrants Report**

The Board of Trustees ratified the check register/warrants report as submitted.

12.16 **Board of Trustees' Meeting Minutes**

The Board of Trustees approved the minutes as submitted.

12.16.1 January 22, 2009-Special Meeting

12.16.2 February 12, 2009-Regular Meeting

12.16.3 February 26, 2009-Special Meeting

13. **SUPPLEMENTAL INFORMATION**

13.1 Minutes of Department Meetings

13.2 Cafeteria Fund, December 2008

14. **STUDENT REPRESENTATIVE'S REPORT TO THE BOARD OF TRUSTEES**

Josh Selbe, student representative, reported on various academic and athletic events throughout the district.

15. **SUPERINTENDENT AND STAFF REPORT**

There were no reports from the superintendent or from the staff.

16. **BOARD OF TRUSTEES' REPORT**

Mrs. Piercy stated she attended an Insurance Committee meeting, an art meeting, ROP Superintendent Patricia Frank's retirement event, and the Americana Awards at Cypress College.

Mr. Brandman reported his attendance at the Anaheim Recognition Banquet, the Americana Awards at Cypress College, the Carnival production at Anaheim High School, the Anaheim Beautiful program, and the OCSBA dinner.

Mr. O'Neal said he attended ROP Superintendent Patricia Frank's retirement event, the Americana Awards at Cypress High School, Hope School reading of Cat in the Hat, and the Carnival production at Anaheim High School.

Mr. Holguin noted his attendance at the Insurance Committee meeting.

Mrs. Smith commented on her attendance at ROP Superintendent Patricia Frank's retirement event.

17. **ADVANCE PLANNING**

17.1 **Future Meeting Dates**

The next regular meeting of the Board of Trustees will be held on Thursday, April 2, 2009, at 6:00 p.m.

Thursday, April 23
Thursday, May 14
Thursday, June 4
Thursday, June 25
Thursday, July 16
Thursday, August 6

Thursday, August 27
Thursday, September 10
Thursday, September 24
Thursday, October 15
Thursday, November 5
Thursday, December 10

Mrs. Piercy announced she will not be able to attend the April 2, 2009, board meeting.

17.2 **Suggested Agenda Items**

Mr. Holguin requested a proclamation for Mr. Weiss, the water polo coach at Katella High School and recognition for Mrs. Weiss' continued support.

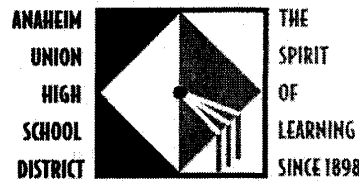
Mrs. Smith discussed academic attire for our schools. A discussion on state mandates followed. She also requested a letter of reason be sent to the school site councils regarding academic attire. She suggested a discussion regarding extending the school day and requested a report on block scheduling.

Mr. Holguin also requested a list of all school site council positions, meeting dates, times, and locations, as well as a copy of the school site council minutes from each site.

18. **ADJOURNMENT**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees adjourned the meeting at 7:46 p.m.

Approved _____
Clerk, Board of Trustees



ANAHEIM UNION HIGH SCHOOL DISTRICT

Choral Music Department Chairpersons' Meeting March 10, 2009

MINUTES

1.0 CALL TO ORDER: The meeting was called to order at Walker Junior High School in the choir room at 3:20 p.m. by Ramon Palomino, Choral Music Administrator.

2.0 ATTENDANCE:

Present:	Anaheim Ball Cypress Dale Kennedy Loara Magnolia Oxford Walker Savanna	Veronica Kelii Valeria Orlando Annette McCall Martha Key Sarah Berndt David Rigsby Judy Lee Brian Hogan Sid Viles Leslie Benjamin
Absent:	Brookhurst Katella Lexington Orangeview Sycamore Western	Luerae Roberts Shawn Taylor Shelly Cory Heather Clausen Jaime Pimienta Joseph Schubert

3.0 INTRODUCTION OF GUESTS:

3.1 None

4.0 CONSULTANTS:

4.1 Directors were given the forms that future consultants need in order to provide services to Anaheim Union High School District.

4.1.1.1 Consultants need to provide a W9, resume or biography, and complete and sign the consulting agreement at least 3 months prior to the date they will provide the services.

4.1.1.2 The directors will be in charge of acquiring the information from the consultants. This information will be submitted to the choir administrator.

4.1.1.3 Once the consultants complete their services they will submit an invoice to get paid.

5.0 UPCOMING EVENTS (2009)

5.1 March Festival to be held at Anaheim High School

5.1.1 Junior High (March 26, 2009)

5.1.1.1 Martha Key (Dale) and Brian Hogan (Oxford) will be the coordinators.

5.1.1.2 Oxford, Orangeview, Dale, Ball, and Brookhurst will be attending this festival.

5.1.2 High School (March 24-25, 2009)

5.1.2.1 Veronica Kellii (Anaheim) will be the coordinator.

5.1.2.2 Anaheim, Cypress, Kennedy, Western, Savanna, Katella, and Loara will be attending.

5.2 Pops Festival

5.2.1 May 8, 2009

5.2.1.1 Sarah Berndt (Kennedy) will be the coordinator.

5.2.1.2 Anaheim, Cypress, Magnolia, Oxford, and Kennedy will be attending.

6.0 EVENT COORDINATOR RESPONSIBILITIES:

6.1 Programs

6.2 Scheduling

6.3 Arrange for facilities (contact John Adams)

6.4 Contact consultants and participating schools

6.5 Follow up on any money that is due by schools

6.6 Submit receipts to Karen Orr at the district office. Send her an email and cc choir directors and keep a copy of all receipts.

7.0 CHOIR CALENDAR (2009-10):

■ **Beginning Jr. High Choir Clinic**

Choice 1: November 4, 2009

Choice 2: October 29, 2009

■ **Beginning High School Choir Clinic**

Choice 1: October 21, 2009

Choice 2: October 28, 2009

■ **Honor Choir**

Choice 1: January 12th, 14th, 19th, 21st *concert 22nd*

Choice 2: January 5th, 7th, 12th, 14th * concert 15th*

■ **Jr. High Festival**

March 23, 2010

■ **High School Festival**

March 24-25, 2010

■ **Pops Festival**

May 7, 2010

8.0 BUS USE (2009-10):

8.1 Busses will be assigned to the schools. Choir directors will have to work with their site principal to reserve and schedule busses for any event.

9.0 OTHER:

9.1 Honor Choir pictures are ready. Please contact Sid Viles at Walker Jr. High.

5.0 ADJOURNMENT:

5.1 The meeting was adjourned at 4:30 P.M.

NEXT MEETING:

Will be held on April 7, 2009
at Anaheim High School.

Submitted by:

Ramon Palomino, Curriculum Administrator

Distribution

Cabinet
Principals
Department Chairpersons
Curriculum Administrators
Directors, Education Division

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HIGH SCHOOL ATHLETIC DIRECTORS' MEETING

Monday, February 23, 2009 @ 12:30 p.m.

District Office/Supt.'s Conference Room

MINUTES

1.0 Call to Order: The meeting was called to order at 12:30 p.m. by Tom Danley, District Director of Athletics.

2.0 Attendance:

Anaheim

Cypress

Katella

Kennedy

Loara

Magnolia

Oxford

Savanna

Western

Dave Torres abs.

Jeffrey Russell

Mike Cochrane

Dave Jankowski

Scott Wilson abs.

Greg Chastain

Dave Clifton

Larry Anderson ex.

Don Luethke ex.

Lanny Booher

Mark Slevcove

Melissa Graham

Janet Berardi

Ed Prange abs.

Carol Sarkissian

Roger Whalen ex.

Annette Quintana

District Director of Athletics/Foundation

Administrators

District Coaching Education Consultant

CPR/First Aid Facilitator

Safe Schools

Assistant Superintendent,

Administration/Athletics

Superintendent

- Tom Danley

- Ron Milner, Asst. Principal

- George Selleck, Ph.D.

- Sharon Iriye

- Rick Krey

- Dave Cowen

- Joseph M. Farley,

3.0 Assistant Superintendent's update – Dave Cowen

3.1 State of the budget

Discussion again centered around potential areas in our athletic program where cuts could be made to assist administration with the state loss of funding for education. Dave reviewed some of the suggestions that have surfaced regarding possible cutbacks in afterschool athletics. Tom mentioned that the Foundation is prepared to also financially assist with this state wide concern.

Assistant Superintendent's update (continued)

- 3.2 Savanna Hall of Fame inductee – Bernice Orwig honored on Friday, February 6, 2009 at boys' varsity basketball game halftime ceremony. The event was well received by an over-flow crowd of both students and community with a special presentation of a lifetime pass from the district. Congratulations to the Savanna "Rebels" for a "great" event!
- 3.3 Custodial services
Once more the question was asked – Are your gym restrooms and locker rooms being sanitized and cleaned five nights per week (Monday – Friday)? Everyone needs to be aware of the major emphasis that continues to be placed on cleanliness and sanitization throughout our district. Please let us know if a problem exists at your school site.
- 3.4 City of Anaheim Park baseball diamond schedule - reminder
Please note City of Anaheim baseball diamond schedule for 2009 season of sport. Immediately review with your baseball coach and call if you see any conflicts – otherwise, "play ball!"
- 3.5 District open enrollment dates: February 15, 2009 – April 15, 2009
Dave briefly mentioned that district open enrollment opportunities were now available in some of our high schools. Any questions, please call his office at 999-3510.
- 3.6 Inappropriate fee assessments for community organizations use of athletic facilities
Dave once again mentioned that athletic directors or coaches cannot assess charges or accept monetary gifts for their programs in exchange for use of any athletic or school facilities.
All requests for use of school facilities must go through the district business department in order to be allowed! There are no exceptions!
- 3.7 Permitting community to use outdoor athletic facilities during late afternoon and weekends when available – (i.e., tennis courts and tracks)
Dave also reminded athletic directors that during late afternoons and weekends, community is allowed to use outdoor athletic facilities when available. If problems arise, please contact district office for assistance.
- 4.0 District safety checks of weight rooms and gyms – reminder
Tom indicated our district is still making periodic safety checks of all weight rooms, gym bleachers, and gym backboard pulley equipment to assist our schools with safety maintenance. Please notify Darrel Adair if you have any kind of a safety issue at your site that needs immediate attention.
- 5.0 2009 Football Stadium schedule – any additional changes – last call!

A revised copy of our 2009 Football Stadium schedule was passed out once again! Tom asked for any final changes. At this moment, everything appears to be completed with most homecoming dates listed. A copy of this near final draft is attached for your perusal. Many thanks to Tom Wallace for giving us another outstanding assist!

6.0 Coaching Education and CPR/First Aid spring semester schedule of classes – Sharon Iriye

Tom reviewed the district spring semester schedule of classes and reminded athletic directors that all certificated and walk-on coaches must be CPR/First Aid certified in order to coach. All first year certificated and walk-on coaches must also complete the coaching education class!

Volunteers must be fingerprinted, obtain T.B. tests and be submitted to school board for approval prior to starting assignment. Please register with Barb at the District Athletic Office at 999-5684 for all classes. Any questions – call Tom or Barb for clarification.

7.0 4th Annual A.U.H.S.D. High School Swim Relays – Monday, March 16, 2009, at Kennedy High School – Don Luethke

Tom reminded athletic directors to get ready for district's 4th Annual High School Swim Relays to be held at Kennedy High School pool on Monday, March 16, 2009, at 3:00 p.m. It will again be sponsored by our Anaheim Prep Sports/Activities Foundation. All high schools in our district will be represented. More information will be sent out in the near future by committee chair Don Luethke, from Western High School.

8.0 Reminder – Next Athletic Facilities Workers' I and II meeting – Tuesday, March 3, 2009 – Katella High School Library at 9:00 a.m.

Our next Athletic Facilities Workers' I and II meeting is scheduled for Tuesday, March 3, 2009, at Katella High School Library at 9:00 a.m. Please remind your field and equipment personnel! They are required to attend. Thank you.

9.0 Preparing for next District Parent Booster Advisory Council meeting – Monday, March 2, 2009 @ 6:30 p.m. – District Office/Lounge

Please notify your district parent booster representatives that our next Parent Booster Advisory Council meeting will be held on Monday, March 2, 2009, at 6:30 p.m.- District Office/Lounge. Our guest speaker will be our National President of PTA, Jan Domene.

We will also focus on this school year's fall projects and program accomplishments along with starting to plan for second semester "all district" events!

Many thanks to our boosters for providing an assist with our:

- Glover Stadium Band Spectacular
- Spirit USA Song & Cheer Competition at the Anaheim Convention Center
- 4th Annual A.U.H.S.D. Wrestling Championships
- 2nd Annual District "Words Out Loud" Spelling Bee and Oral Interpretation

District Parent Booster Advisory Council meeting (continued)

Our current projects for the upcoming spring semester (continued)

Our current projects for the upcoming spring semester will include:

- Jr. High Cross Country Championships @ Brookhurst Park on Thursday, March 12, 2009
- 9th Annual A.U.H.S.D. Art & Photography Exhibit at Anaheim Convention Center on Monday, April 6, 2009
- Hope School Athletic Awards Banquet – Wednesday, April 8, 2009
- 4th Annual A.U.H.S.D. Swim Relays – Monday March 16, 2009, at 3:00 p.m. – Kennedy High School
- “Slim Terrell” Junior High Track Finals at Handel Stadium – Thursday, May 14, 2009, at 2:30 p.m.
- A.U.H.S.D. Superintendent’s Scholar/Athlete Awards Dinner on Thursday, May 28, 2009, at the Anaheim Convention Center Grand Ballroom - 6:00 p.m.

Listed below are your current booster representatives as selected by your school. Please notify us of any changes! We appreciate your help! Thank you!

2008/2009 Parent Booster Representatives

Senior High

Anaheim	Jim Oregel	714/772-5245
	Olivia Guerrero	714/290-3748
	Roanne Saucedo	714/776-0520
Cypress	Kerry Benson	714/290-9851
	Sandy Purtle	714/220-0946
Katella	Nancy Reese	714/635-5987
	Shirley Barry	714/991-3643
	Scott/Andrea Genovese	714/744-5856
	Amy Zayed	714/635-2766
Kennedy	Ernie Guardado	714/236-9032
	Carol Suzuki	562/809-0455
Loara	Carolyn Castro	714/774-2496
Magnolia	Sandy Halliburton	714/632-3336
	Ginger Zahoryin	714/220-4210
Oxford Academy	Frank/Lisa Simpson	714/520-9984
	Michael/Judith Privett	714/229-1487
	Anthony Berry-Smith	714/828-3033
Savanna	Vito/Becky Zaccaria	714/995-1757
Western	Kathy Deerinwater	714/522-8353

10.0 Results of Winter Sports Program – District Summary Sheets

Please **type** or print **legibly**, the results of your winter sports programs on the summary sheets that were distributed. Our superintendent continues to do an excellent job of recognizing program accomplishments and special efforts of our student athletes and coaches.

This information is needed in order to make this individual and team recognition possible! Our programs have a great deal to “showcase” and we are extremely proud of your accomplishments!

Thank you for providing this information! Please email, fax (778-5832) or mail (#51) to Tom at District Athletic Office (999-5641).

11.0 Junior High update – Second Season of Sport play-offs

Tom reported on results of the 2nd Season of Sport! Special “thanks” to our site junior high administrators, intramural directors, and transportation department for providing the necessary supervision and transportation to a very successful conclusion of this play-off week. Once again, large turnouts of spectators coupled with spirited kids and coaches were the order of the day!

Our congratulations are extended to the following play-off winners for their successful efforts:

Boys' Basketball

<u>8th Grade</u>	<u>School</u>	<u>Coach</u>
<u>Champions</u>	<u>Brookhurst</u>	<u>Gary Brown</u>
2 nd Place	Lexington	Ron Rieger, Head Ben Soto, Head
3 rd Place	Sycamore	Todd Yamasaki, Head Shawn McBride, Asst.
Consolation	Walker	John Orellano

Boys' Basketball

<u>7th Grade</u>		
<u>Champions</u>	<u>Walker</u>	<u>Richard Taylor</u>
2 nd Place	Lexington	Roger Hills, Head Jose Hernandez, Asst.
3 rd Place	Dale	Brion Shoemaker
Consolation	Orangeview	Donovan Small, Head Cliff Ellens, Asst.

Girls' Soccer

<u>8th Grade</u>		
<u>Champions</u>	<u>Lexington</u>	<u>Mo Pottios</u>
2 nd Place	Ball	<u>David Brunet, Asst.</u> Debbie Poggio
3 rd Place	Dale	Grant Schuster
Consolation	Walker	Cody Hutchings

2nd Season of Sport District Play-off Winners (continued)

Girls' Soccer

7th Grade

<u>Champions</u>	<u>Lexington</u>	<u>Steven Davis, Head</u> <u>Eric Dowell, Asst.</u>
2 nd Place	Walker	Ken Choi
3 rd Place	Sycamore	Tony Sogg, Head Gil Bonales, Asst.
Consolation	South	Rich Padilla, Head Janelle Padilla, Asst.

Girls' Tennis

7th & 8th Grade

<u>Champions</u>	<u>School</u>	<u>Coach</u>
2 nd Place	Walker	Valerie Armijo
3 rd Place	Lexington	Doug Coombs Gusti Lind, Asst.
Consolation	Dale	James Urquidez, Head Christine Kemp, Asst.

12.0 Jr. High Program – 3rd Season of Sport

- 7th & 8th Grade Boys' Cross Country
- 7th & 8th Grade Girls' Cross Country
- 7th & 8th Grade Boys' Soccer
- 7th & 8th Grade Girls' Basketball

12.1 District Cross Country Championships @ Brookhurst Park – Thursday, March 12, 2009, at 3:00 p.m. – Hosts: Brookhurst/Ball

13.0 **2008 Superintendent's Scholar/Athlete Awards Program** – Thursday, May 28, 2009 @ Anaheim Convention Center Grand Ballroom @ 6:00 p.m.

A reminder to “mark your calendar” for the Superintendent’s 2009 Scholar/Athlete Awards Dinner at the Anaheim Convention Center Grand Ballroom on Thursday, May 28, 2009, at 6:00 p.m. Once again, this will be another great opportunity to honor our kids for their many outstanding academic and co-curricular accomplishments!

14.0 District Superintendent's Display Case schedule for 2008/2009 –

<u>Jan./Feb.</u>	<u>2009</u>	<u>Katella “Knights”</u>
March/April	2009	Kennedy
May/June	2009	Loara
July/Aug.	2009	Magnolia
Sept./Oct.	2009	Oxford
Nov./Dec.	2009	Savanna
Jan./Feb.	2010	Western

15.0 Sharing/Good Things Happening in Your Program/Other

16.0 Professional Growth/Enrichment/Calendar of Upcoming Events

- **OC.A.D.A. Winter Dinner Meeting** – Monday, March 23, 2009 @ 6:30 p.m. @ Anaheim Convention Center – Room 207
Theme: “Retired Coaches Night” – Speaker Bill Habermehl, County Superintendent, Orange County Department of Education
- **O.C.A.D.A. “Women in Sports Day” Celebration** – Tuesday, February 24, 2009 @ Mariner’s Campus in Irvine – (8:00 a.m. – 1:00 p.m.)
- **District Parent Booster Advisory Council Meeting** – Monday, March 2, 2009 - District Office/Lounge – 6:30 p.m.
- **4th Annual A.U.H.S.D. High School Swim Relays** – Monday, March 16, 2009 @ Kennedy H.S. – 3:00 p.m.
- **2009 C.S.A.D.A. State Athletic Directors’ Conference** – San Diego Town & Country Resort – April 23-26, 2009 (see “Newslines” for official program)
- **Superintendent’s Scholar/Athlete Awards Dinner** – Thursday, May 28, 2009, at Anaheim Convention Center Grand Ballroom – 6:00 p.m.

**Next District Athletic Directors’ Meeting
Monday, March 16, 2009 @ 12:30 p.m.
District Office/Supt.’s Conference Room**

Luncheon Host: Magnolia High School

Submitted by:

**s/Tom Danley _____
Tom Danley, District Director of Athletics/Foundation**

**s/Dave Cowen _____
Dave Cowen, Assistant Superintendent,
Administrative Services**

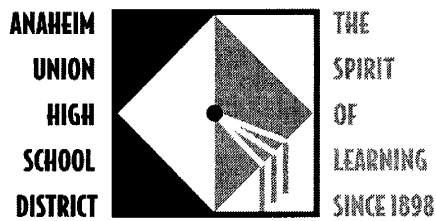
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- 4.0 CIVICS INSTITUTE---SUMMER PROGRAM
Information of this professional development opportunity was distributed.
- 5.0 REVIEW AND DISCUSSION OF CST SCORES & SCHOOL API
The department chairpersons presented an update to their schools efforts.
- 6.0 ADJOURNMENT: The meeting was adjourned at 4:00 pm.

Next Meeting:
Savanna HS, Room 23
March 4, 2009
3:00 pm

Submitted by:

Kathy Arce
Curriculum Administrator



**Special Education Department Chair Meeting
PDC
February 10, 2009**

MINUTES

1. Welcome and Introductions

Barbara Moore, Director of Special Education, welcomed everyone and introductions were made.

Present: See attached attendance log

Absent: See attached attendance log

2. Reports

No new reports were shared.

3. Old Business

3.1

Barbara Moore discussed Fly-Ups. She has met with representatives from the Special Education Department Chair group. She reviewed the issues that were discussed by the group. SYS has received a list of incoming elementary students from all of our elementary feeder districts, so we have next year's projected numbers.

Barbara shared possible solutions that were generated during the previous discussion meeting. We want to meet with our feeder districts for teacher to teacher discussions about programs. We would like to discuss our programs at each school site with parents when they attend their spring Open House at the receiving school.

4. New Business

4.1

Julie Ornelas Smith discussed the Summary of Progress (SOP) forms and shared an article titled "Enhance Access to Postsecondary Education for Students with Disabilities." The SOP forms are in the forms closet on our web-based IEP site. High School case carriers should bring this form to all of their senior IEPs to begin the discussion. Forms need to be completed by June. The bulk of the form will be completed second semester because that is when you will have all the information you need to complete the form. When complete, give a copy to the student and send a copy to SYS. This form is a federal requirement and is intended for the student to take with them after graduation. It is best to have the student sign the form to signify

that they received the form and then make a copy of the form that contains their signature to send to SYS.

4.2

Barbara Moore discussed summer school. Reviewed Special Education ESY Programming for summer 2009. There is a difference between ESY and summer school. ESY is for special education students whose disability is so significant that if we didn't continue their programming over the break the student would regress and take a long time to regain their skills. AUHSD has historically provided RSP classes in the summer. No other district in the area provides summer RSP classes. This summer, AUHSD will NOT be providing RSP classes. RSP students are welcome to attend general education classes/programs over the summer. RSP teachers are welcome to teach general education classes over the summer. The focus of ESY programs is intended to build literacy and numeracy skills. This is the same focus for General Education. We will focus on summer school to teach the basic skills that our students need. The Live and Build Program will not operate this summer. We are adding a Social-Academic-Communication Clinic to the Reading Clinic for students with ASD/Aspergers. Junior High summer school will be 5 weeks from 8:00-12:30, 4 days per week High School summer school will be 6 weeks from 8:00-1:25, 4 days per week

5. Other

The group split into small groups with Junior High Feeder School to High School so that the high schools could share what programs they have available on their campus.

6. Next Meeting Date and Location March 10, 2009, 3:15 – 4:30 in the PDC

7. Adjournment

**ANAHEIM UNION HIGH SCHOOL DISTRICT
ASB ENDING BALANCES
OCTOBER 2008**

Site #	School Name	Beginning Check Number	Ending Check Number	Ending Balance
20	Anaheim	11372	11500	306,621.68
21	Western	6719	6823	264,908.54
22	Magnolia	6880	7022	179,990.58
23	Savanna	6950	7079	138,272.28
24	Loara	8188	8319	334,241.60
25	Katella	8434	8608	146,878.51
26/68	Gilbert	1364	1365	35,567.81
27	Kennedy	7773	7910	399,004.35
28	Cypress	8598	8790	578,735.63
31	Brookhurst	2046	2054	55,090.93
32	Orangeview	1887	1899	55,166.70
34	Walker	2354	2382	108,973.85
35	Dale	2729	2759	148,494.53
37	Sycamore	1823	1830	19,177.01
38	Ball	2014	2028	103,588.08
40	South	2429	2439	99,227.93
42	Oxford	6931	7049	426,643.79
44	Lexington	1945	1952	59,015.03
47	Hope	1457	1466	57,005.81
Total School Balances				3,516,604.64
Balance Per Bank of America				3,516,604.64
Difference				-

**ANAHEIM UNION HIGH SCHOOL DISTRICT
ASB ENDING BALANCES
NOVEMBER 2008**

Site #	School Name	Beginning Check Number	Ending Check Number	Ending Balance
20	Anaheim	11501	11568	321,725.81
21	Western	6824	6931	251,040.04
22	Magnolia	7022	7114	177,768.30
23	Savanna	7080	7168	89,487.87
24	Loara	8320	8417	299,433.34
25	Katella	8609	8733	122,135.79
26/68	Gilbert	1366	1366	37,853.06
27	Kennedy	7911	8003	420,339.58
28	Cypress	8791	8896	573,498.70
31	Brookhurst	2055	2080	76,060.04
32	Orangeview	1900	1918	49,707.22
34	Walker	2383	2408	105,192.28
35	Dale	2760	2802	150,877.23
37	Sycamore	1831	1851	26,090.34
38	Ball	2029	2034	103,364.44
40	South	2440	2457	93,426.30
42	Oxford	7050	7131	434,876.33
44	Lexington	1953	1973	57,502.24
47	Hope	1467	1475	60,040.29
Total School Balances				3,450,419.20
Balance Per Bank of America				3,450,419.20
Difference				-

ANAHEIM UNION HIGH SCHOOL DISTRICT

CAFETERIA FUND

FINANCIAL STATEMENTS

DECEMBER 2008

Balance Sheet
Anaheim School Dist/Food Services
12/31/2008

Asset	Assets	
CASH		
9120	Cash-Checking	\$1,483,601.85
9122	Change Fund	\$14,801.00
9123	Petty Cash	\$50.00
Total CASH		\$1,498,452.85
RECEIVABLE		
9210	A/R - Current	\$114,460.52
9280	A/R - State	\$390,128.90
9290	A/R - Federal	\$4,073,552.46
Total RECEIVABLE		\$4,578,141.88
INVENTORIES		
9321	Warehouse Food	\$26,290.49
9322	Warehouse Commodity	\$1,236.00
9323	Warehouse Supplies	\$52,281.24
9326	School Food	\$49,974.80
9327	School Commodity	\$384.40
9328	School Supplies	\$26,180.23
Total INVENTORIES		\$156,347.16
Total Asset		\$6,232,941.89
Liability	Liabilities and Fund Balance	
LIABILITIES		
9510	A/P - Current	\$1,686,976.92
9530	A/P - Accrued. Vacation	\$49,716.00
9580	Sales Tax Liability	\$6,588.42
9650	Deferred Revenue	\$21,980.46
9780	Reserve/Central Kitchen	\$3,000,000.00
Total LIABILITIES		\$4,765,261.80
Total Liability		\$4,765,261.80
Fund Balance		
FUND BALANCE		
9798	Fund Balance	\$1,652,670.16
Total FUND BALANCE		\$1,652,670.16
Total Fund Balance		\$1,652,670.16
Current Year Profit (Loss)		(\$184,990.06)
Total Liabilities and Fund Balance		\$6,232,941.89

Accounting Period equals 6 - 2009

Statement of Revenues and Expenses

Anaheim School Dist/Food Services

	Period Ending 12/31/2008				Period Ending 11/30/2008			
	Monthly	%	YTD	%	Monthly	%	YTD	%
Revenue								
Local Revenue								
8620	\$2,116.50	0.13 %	\$16,248.00	0.19 %	\$1,837.50	0.11 %	\$14,131.50	0.20 %
Elementary - Breakfast								
8621	\$31,430.25	1.89 %	\$199,015.54	2.28 %	\$25,038.00	1.50 %	\$167,585.29	2.37 %
Elementary - Lunch								
8632	\$5,873.00	0.35 %	\$27,139.00	0.31 %	\$7,306.25	0.44 %	\$21,266.00	0.30 %
High School - Breakfast								
8633	\$120,913.50	7.27 %	\$617,666.00	7.07 %	\$135,310.00	8.10 %	\$496,752.50	7.02 %
High School - Lunch								
8635	\$155,214.04	9.33 %	\$868,076.86	9.94 %	\$187,894.00	11.25 %	\$712,862.82	10.08 %
A La Carte Sales								
8637	\$3,406.03	0.20 %	\$16,699.77	0.19 %	\$3,856.15	0.23 %	\$13,293.74	0.19 %
Adult Rev. - Lunch								
Federal Reimbursements								
8200	\$230,555.45	13.86 %	\$1,211,478.03	13.87 %	\$241,381.46	14.46 %	\$980,922.58	13.87 %
Fed. Meal Rev.-Breakfast								
8220	\$926,764.99	55.71 %	\$4,833,320.94	55.33 %	\$889,858.59	53.29 %	\$3,906,555.95	55.24 %
Fed. Meal Rev.-Lunch								
8290	\$25,989.55	1.56 %	\$141,112.50	1.62 %	\$23,549.99	1.41 %	\$115,122.95	1.63 %
Misc Fed Rev.-Snack								
State Reimbursements								
8500	\$31,181.73	1.87 %	\$163,643.40	1.87 %	\$32,601.46	1.95 %	\$132,461.67	1.87 %
St. Meal Rev.-Breakfast								
8520	\$79,721.74	4.79 %	\$427,626.43	4.90 %	\$76,453.39	4.58 %	\$347,904.69	4.92 %
St. Meal Rev.-Lunch								
Other Revenue								
8638	(\$17.29)	0.00 %	\$1,763.59	0.02 %	\$1,056.17	0.06 %	\$1,780.88	0.03 %
Cash Over & Short								
8689	\$39,442.01	2.37 %	\$169,616.33	1.94 %	\$36,894.24	2.21 %	\$130,174.32	1.84 %
Misc Fees/Contract								
8699	\$10,872.62	0.65 %	\$42,257.70	0.48 %	\$6,795.43	0.41 %	\$31,385.08	0.44 %
Spec Activity/Cater								
Total Revenue	\$1,663,464.12	100.00 %	\$8,735,664.09	100.00 %	\$1,669,832.63	100.00 %	\$7,072,199.96	100.00 %
Expense								
Food Purchases & Govmnt								
4700	\$383,080.04	23.03 %	\$2,088,945.25	23.91 %	\$390,173.02	23.37 %	\$1,705,865.21	24.12 %
Food Purchases								
Supplies								
4300	\$85,695.26	5.15 %	\$391,807.98	4.49 %	\$57,721.29	3.46 %	\$306,112.72	4.33 %
Materials & Supplies								
4790	\$206,316.92	12.40 %	\$1,480,327.95	16.95 %	\$273,063.57	16.35 %	\$1,274,011.03	18.01 %
Supplies (Food)								
Salaries								
2200	\$631,863.21	37.98 %	\$2,795,968.70	32.01 %	\$677,950.76	40.60 %	\$2,164,105.49	30.60 %
Classified Salaries								
2300	\$30,342.07	1.82 %	\$184,028.42	2.11 %	\$30,342.07	1.82 %	\$153,686.35	2.17 %
Class.Sup/Admin Salaries								
2400	\$31,892.92	1.92 %	\$192,811.27	2.21 %	\$33,580.98	2.01 %	\$160,918.35	2.28 %
Clerical/Office Salaries								
2550	\$12,429.00	0.75 %	\$49,716.00	0.57 %	\$12,429.00	0.74 %	\$37,287.00	0.53 %
Food Service Vacation Pay								
Benefits								

Statement of Revenues and Expenses

Anaheim School Dist/Food Services

Expense	Period Ending 12/31/2008				Period Ending 11/30/2008			
	Monthly	%	YTD	%	Monthly	%	YTD	%
Benefits								
3202 PERS, Classified Position	\$52,842.42	3.18 %	\$243,523.75	2.79 %	\$56,396.13	3.38 %	\$190,681.33	2.70 %
3302 OASD/MED/Classified Position	\$53,307.31	3.20 %	\$246,264.30	2.82 %	\$56,126.36	3.36 %	\$192,956.99	2.73 %
3402 Hlth/Welfare, Classified	\$136,693.42	8.22 %	\$795,991.23	9.11 %	\$136,693.42	8.19 %	\$659,297.81	9.32 %
3502 SUI, Classified Position	\$2,098.42	0.13 %	\$9,605.29	0.11 %	\$2,253.03	0.13 %	\$7,506.87	0.11 %
3602 Workers Comp, Classified	\$10,914.78	0.66 %	\$49,947.39	0.57 %	\$11,716.87	0.70 %	\$39,032.61	0.55 %
3802 PERS Reduc, Classified	\$20,132.62	1.21 %	\$91,455.80	1.05 %	\$20,692.50	1.24 %	\$71,323.18	1.01 %
Other Expenses								
5200 Travel & Conference	\$539.05	0.03 %	\$5,896.76	0.07 %	\$1,434.56	0.09 %	\$5,357.71	0.08 %
5500 Operation & Housekeeping	\$9,207.33	0.55 %	\$78,668.22	0.90 %	\$7,969.24	0.48 %	\$69,460.89	0.98 %
5600 Rental/Lease/Repair	\$27,687.88	1.66 %	\$101,209.59	1.16 %	\$12,290.23	0.74 %	\$73,521.71	1.04 %
5900 Fax, Payer, Postage	\$30.18	0.00 %	\$16,078.46	0.18 %	\$1,581.81	0.09 %	\$16,048.28	0.23 %
6400 Equipment less \$500	\$3,528.82	0.21 %	\$30,632.55	0.35 %	\$0.00	0.00 %	\$27,103.73	0.38 %
Capital Outlay								
6500 Equipment-RPmore\$500	(\$539.25)	-0.03 %	\$67,775.24	0.78 %	\$5,434.22	0.33 %	\$68,314.49	0.97 %
Total Expense	\$1,698,062.40	102.08 %	\$8,920,654.15	102.12 %	\$1,787,849.06	107.07 %	\$7,222,591.75	102.13 %
Net Profit (Loss)	(\$34,598.28)	-2.08 %	(\$184,990.06)	-2.12 %	(\$118,016.43)	-7.07 %	(\$150,391.79)	-2.13 %

Accounting Period equals 6 - 2009 and the Prior Accounting Period is equal to Accounting Period equals 5 - 2009

ANAHEIM UNION HIGH SCHOOL DISTRICT

CAFETERIA FUND

FINANCIAL STATEMENTS

JANUARY 2009

Balance Sheet
Anaheim School Dist/Food Services
1/31/2009

Asset	Assets	
CASH		
9120	Cash-Checking	\$4,696,949.25
9122	Change Fund	\$14,801.00
9123	Petty Cash	\$50.00
Total CASH		\$4,711,800.25
RECEIVABLE		
9210	A/R - Current	\$102,263.81
9280	A/R - State	\$128,077.72
9290	A/R - Federal	\$1,284,336.32
Total RECEIVABLE		\$1,514,677.85
INVENTORIES		
9321	Warehouse Food	\$23,457.58
9322	Warehouse Commodity	\$1,292.00
9323	Warehouse Supplies	\$38,725.46
9326	School Food	\$54,563.99
9327	School Commodity	\$300.80
9328	School Supplies	\$25,261.80
Total INVENTORIES		\$143,601.63
Total Asset		<u>\$6,370,079.73</u>
Liability	Liabilities and Fund Balance	
LIABILITIES		
9510	A/P - Current	\$1,859,874.46
9530	A/P - Accrued. Vacation	\$62,145.00
9580	Sales Tax Liability	\$8,853.35
9650	Deferred Revenue	\$26,307.05
9780	Reserve/Central Kitchen	\$3,000,000.00
Total LIABILITIES		\$4,957,179.86
Total Liability		<u>\$4,957,179.86</u>
Fund Balance		
FUND BALANCE		
9798	Fund Balance	\$1,652,670.16
Total FUND BALANCE		\$1,652,670.16
Total Fund Balance		<u>\$1,652,670.16</u>
Current Year Profit (Loss)		<u>(\$239,770.28)</u>
Total Liabilities and Fund Balance		<u>\$6,370,079.73</u>

Accounting Period equals 7 - 2009

Statement of Revenues and Expenses

Anaheim School Dist/Food Services

	Period Ending 1/31/2009				Period Ending 12/31/2008			
	Monthly	%	YTD	%	Monthly	%	YTD	%
Revenue								
Local Revenue								
8620	\$2,256.00	0.12 %	\$18,504.00	0.18 %	\$2,116.50	0.13 %	\$16,248.00	0.19 %
Elementary - Breakfast								
8621	\$29,916.00	1.63 %	\$228,931.54	2.17 %	\$31,430.25	1.89 %	\$199,015.54	2.28 %
Elementary - Lunch								
8632	\$6,751.50	0.37 %	\$33,890.50	0.32 %	\$5,873.00	0.35 %	\$27,139.00	0.31 %
High School - Breakfast								
8633	\$132,852.50	7.26 %	\$750,518.50	7.10 %	\$120,913.50	7.27 %	\$617,666.00	7.07 %
High School - Lunch								
8635	\$182,336.92	9.96 %	\$1,050,413.78	9.94 %	\$155,214.04	9.33 %	\$868,076.86	9.94 %
A La Carte Sales								
8637	\$3,577.73	0.20 %	\$20,277.49	0.19 %	\$3,406.03	0.20 %	\$16,699.77	0.19 %
Adult Rev. - Lunch								
Federal Reimbursements								
8200	\$251,605.85	13.75 %	\$1,463,083.88	13.85 %	\$230,555.45	13.86 %	\$1,211,478.03	13.87 %
Fed. Meal Rev.-Breakfast								
8220	\$1,006,098.60	54.97 %	\$5,839,419.54	55.27 %	\$926,764.99	55.71 %	\$4,833,320.94	55.33 %
Fed. Meal Rev.-Lunch								
8290	\$27,421.62	1.50 %	\$168,534.12	1.60 %	\$25,989.55	1.56 %	\$141,112.50	1.62 %
Misc Fed Rev.-Snack								
State Reimbursements								
8500	\$33,996.16	1.86 %	\$197,639.56	1.87 %	\$31,181.73	1.87 %	\$163,643.40	1.87 %
St. Meal Rev.-Breakfast								
8520	\$86,590.99	4.73 %	\$514,217.43	4.87 %	\$79,721.74	4.79 %	\$427,626.43	4.90 %
St. Meal Rev.-Lunch								
Other Revenue								
8638	\$207.95	0.01 %	\$1,971.54	0.02 %	(\$17.29)	0.00 %	\$1,763.59	0.02 %
Cash Over & Short								
8689	\$36,079.41	1.97 %	\$205,695.74	1.95 %	\$39,442.01	2.37 %	\$169,616.33	1.94 %
Misc Fees/Contract								
8699	\$30,577.54	1.67 %	\$72,835.24	0.69 %	\$10,872.62	0.65 %	\$42,257.70	0.48 %
Spec Activity/Cater								
Total Revenue	\$1,830,268.77	100.00 %	\$10,565,932.86	100.00 %	\$1,663,464.12	100.00 %	\$8,735,664.09	100.00 %
Expense								
Food Purchases & Govmnt								
4700	\$483,855.12	26.44 %	\$2,572,800.37	24.35 %	\$383,080.04	23.03 %	\$2,088,945.25	23.91 %
Food Purchases								
Supplies								
4300	\$57,087.46	3.12 %	\$448,895.44	4.25 %	\$85,695.26	5.15 %	\$391,807.98	4.49 %
Materials & Supplies								
4790	\$317,889.81	17.37 %	\$1,798,217.76	17.02 %	\$206,316.92	12.40 %	\$1,480,327.95	16.95 %
Supplies (Food)								
Salaries								
2200	\$599,144.84	32.74 %	\$3,395,113.54	32.13 %	\$631,863.21	37.98 %	\$2,795,968.70	32.01 %
Classified Salaries								
2300	\$30,342.07	1.66 %	\$214,370.49	2.03 %	\$30,342.07	1.82 %	\$184,028.42	2.11 %
Class.Sup/Admin Salaries								
2400	\$30,314.32	1.66 %	\$223,125.59	2.11 %	\$31,892.92	1.92 %	\$192,811.27	2.21 %
Clerical/Office Salaries								
2550	\$12,429.00	0.68 %	\$62,145.00	0.59 %	\$12,429.00	0.75 %	\$49,716.00	0.57 %
Food Service Vacation Pay								
Benefits								

Statement of Revenues and Expenses

Anaheim School Dist/Food Services

Expense	Period Ending 1/31/2009				Period Ending 12/31/2008			
	Monthly	%	YTD	%	Monthly	%	YTD	%
Benefits								
3202	\$51,487.04	2.81 %	\$295,010.79	2.79 %	\$52,842.42	3.18 %	\$243,523.75	2.79 %
PERS, Classified Position								
3302	\$50,064.54	2.74 %	\$296,328.84	2.80 %	\$53,307.31	3.20 %	\$246,264.30	2.82 %
OASD/MED/Classified Position								
3402	\$136,446.50	7.45 %	\$932,437.73	8.82 %	\$136,693.42	8.22 %	\$795,991.23	9.11 %
Hlth/Welfare, Classified								
3502	\$1,990.60	0.11 %	\$11,595.89	0.11 %	\$2,098.42	0.13 %	\$9,605.29	0.11 %
SUI, Classified Position								
3602	\$10,357.39	0.57 %	\$60,304.78	0.57 %	\$10,914.78	0.66 %	\$49,947.39	0.57 %
Workers Comp, Classified								
3802	\$18,822.18	1.03 %	\$110,277.98	1.04 %	\$20,132.62	1.21 %	\$91,455.80	1.05 %
PERS Reduc, Classified								
Other Expenses								
5200	\$1,468.83	0.08 %	\$7,365.59	0.07 %	\$539.05	0.03 %	\$5,896.76	0.07 %
Travel & Conference								
5500	\$70,511.62	3.85 %	\$149,179.84	1.41 %	\$9,207.33	0.55 %	\$78,668.22	0.90 %
Operation & Housekeeping								
5600	\$8,451.55	0.46 %	\$109,661.14	1.04 %	\$27,687.88	1.66 %	\$101,209.59	1.16 %
Rental/Lease/Repair								
5900	\$1,141.03	0.06 %	\$17,219.49	0.16 %	\$30.18	0.00 %	\$16,078.46	0.18 %
Fax, Pager, Postage								
6400	\$0.00	0.00 %	\$30,632.55	0.29 %	\$3,528.82	0.21 %	\$30,632.55	0.35 %
Equipment less \$500								
Capital Outlay								
6500	\$3,245.09	0.18 %	\$71,020.33	0.67 %	(\$539.25)	-0.03 %	\$67,775.24	0.78 %
Equipment-RPmore\$500								
Total Expense	\$1,885,048.99	102.99 %	\$10,805,703.14	102.27 %	\$1,698,062.40	102.08 %	\$8,920,654.15	102.12 %
Net Profit (Loss)	(\$54,780.22)	-2.99 %	(\$239,770.28)	-2.27 %	(\$34,598.28)	-2.08 %	(\$184,990.06)	-2.12 %

Accounting Period equals 7 - 2009 and the Prior Accounting Period is equal to Accounting Period equals 6 - 2009

ANAHEIM UNION HIGH SCHOOL DISTRICT
Business Division
2008/09 MONTHLY ENROLLMENT REPORT

MONTH 5
1/05/09 to 01/29/09

SCHOOL	REGULAR DAY					Subtotal	SDC		TOTAL STUDENTS
	9th	10th	11th	12th	12th		Hosp/Hm	Opp.	
Anaheim	920	781	707	605	3,013	5	-	133	3,151
Cypress	606	619	540	576	2,341	1	-	104	2,446
Katella	753	673	559	487	2,472	4	-	145	2,621
Kennedy	629	557	557	527	2,270	2	-	57	2,329
Loara	741	647	663	521	2,562	5	-	157	2,724
Magnolia	633	591	485	357	2,066	-	-	108	2,174
Oxford	198	184	175	156	713	-	-	-	713
Savanna	684	527	527	473	2,211	-	-	137	2,348
Western	695	535	525	470	2,225	1	-	106	2,332
Total Comprehensive	5,859	5,114	4,728	4,172	19,873	18	-	947	20,838
Gilbert - West	2	18	105	119	244	-	-	-	244
Gilbert - South	18	90	168	185	461	-	-	84	545
Polaris Opp. Day #62	-	-	-	-	-	-	-	-	-
Polaris High School #61	1	6	39	74	120	-	-	-	120
Home	14	22	16	19	71	-	-	-	71
Community Day School	34	19	10	12	75	-	-	1	76
Total Alternative Ed	69	155	338	409	971	-	-	85	1,056
Hope	-	-	-	-	-	-	-	254	254
Total Senior High Schools	5,928	5,269	5,066	4,581	20,844	18	-	1,286	22,148
Adult Education	1,279	483	344	817	2,923	-	-	41	2,964

SCHOOL	REGULAR DAY			SDC		TOTAL STUDENTS
	7th	8th	Subtotal	Hosp/Hm	Opp.	
Ball	638	626	1,264	61	-	1,326
Brookhurst	618	590	1,208	55	-	1,264
Dale	694	625	1,319	42	-	1,363
Lexington	522	582	1,104	21	-	1,126
Orangeview	494	487	981	68	-	1,049
Oxford	204	201	405	-	-	405
South	742	702	1,444	37	-	1,483
Sycamore	789	855	1,644	70	-	1,714
Walker	598	650	1,248	35	-	1,284
Total Comprehensive	5,299	5,318	10,617	389	-	11,014
Polaris Opp. Day #62	1	13	14	3	-	17
Polaris High School #61	-	-	-	-	-	-
Home	4	4	8	-	-	8
Community Day School	8	27	35	2	-	37
Total Junior High Schools	5,312	5,362	10,674	394	-	11,076

DISTRICT TOTAL - WITHOUT ADULT ED.	33,224
DISTRICT TOTAL - WITH ADULT ED.	36,188

ANAHEIM UNION HIGH SCHOOL DISTRICT
Business Division
2008/09 MONTHLY ENROLLMENT REPORT

MONTH 6
02/02/09 to 02/27/09

SCHOOL	REGULAR DAY					Subtotal	SDC		TOTAL STUDENTS
	9th	10th	11th	12th	Hosp/Hm		Opp.	Sp Ed	
Anaheim	910	783	698	585	2,976	3	-	130	3,109
Cypress	611	616	528	575	2,330	1	-	103	2,434
Katella	753	674	560	485	2,472	3	-	142	2,617
Kennedy	629	552	545	526	2,252	2	-	58	2,312
Loara	737	637	631	519	2,524	4	-	153	2,681
Magnolia	638	593	475	352	2,058	-	-	109	2,167
Oxford	195	181	172	156	704	-	-	-	704
Savanna	681	523	514	464	2,182	-	-	139	2,321
Western	683	517	518	469	2,187	1	-	100	2,288
Total Comprehensive	5,837	5,076	4,641	4,131	19,885	14	-	934	20,833
Gilbert - West	3	40	126	114	283	-	-	-	283
Gilbert - South	18	92	190	165	465	4	-	81	550
Polaris Opp. Day #62	-	-	-	-	-	-	-	-	-
Polaris High School #61	3	10	47	69	129	-	-	-	129
Home	16	24	17	16	73	-	-	-	73
Community Day School	19	9	5	4	37	-	-	-	37
Total Alternative Ed	58	175	385	368	987	4	-	81	1,072
Hope	-	-	-	-	-	-	-	253	253
Total Senior High Schools	5,896	5,251	5,026	4,499	20,872	18	-	1,268	21,958
Adult Education	1,263	483	397	812	2,955	-	-	42	2,997

SCHOOL	REGULAR DAY			SDC		TOTAL STUDENTS
	7th	8th	Subtotal	Hosp/Hm	Sp Ed	
Ball	635	624	1,259	1	60	1,320
Brookhurst	620	591	1,211	1	57	1,269
Dale	700	629	1,329	2	38	1,369
Lexington	523	575	1,098	1	21	1,120
Orangeview	500	487	987	-	67	1,054
Oxford	203	199	402	-	-	402
South	745	695	1,440	4	35	1,479
Sycamore	788	851	1,639	-	67	1,706
Walker	596	644	1,240	-	36	1,276
Total Comprehensive	5,310	5,295	10,605	9	381	10,985
Polaris Opp. Day #62	2	22	24	-	3	27
Polaris High School #61	-	-	-	-	-	-
Home	6	5	11	-	-	11
Community Day School	15	30	45	-	-	45
Total Junior High Schools	5,333	5,352	10,685	9	384	11,078

DISTRICT TOTAL - WITHOUT ADULT ED.	33,036
DISTRICT TOTAL - WITH ADULT ED.	36,033