

**BOARD OF TRUSTEES**  
**ANAHEIM UNION HIGH SCHOOL DISTRICT**  
501 Crescent Way, P.O. Box 3520  
Anaheim, California 92803-3520  
[www.auhsd.us](http://www.auhsd.us)

**NOTICE OF REGULAR MEETING**

Date: April 16, 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 23<sup>rd</sup> 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 23, 2009**  
**Closed Session–3:00 p.m.**  
**Regular Meeting–6:00 p.m.**

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

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

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

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

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

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

- 4.1 To consider matters pursuant to Government Code Section 54957: Public employee performance evaluation, superintendent.
- 4.2 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release, HR-2008-09-6.
- 4.3 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.
- 4.4 To consider matters pursuant to Government Code section 54956.9 (a): Conference with legal counsel, potential litigation (1 case).
- 4.5 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).

- 4.6 To consider matters pursuant to Education Code Section 48918: Expulsion of students 08-190, 08-214, 08-215, 08-216, 08-217, 08-218, 08-219, 08-220, 08-221, 08-223, 08-224, 08-225, 08-226, 08-227, 08-228, 08-229, 08-230, 08-232, 08-233, 08-234, 08-235, 08-237, 08-238, 08-239, 08-241, 08-242, 08-243, 08-245, 08-251, and 08-252.
- 4.7 To consider matters pursuant to Education Code Section 48918: Readmission of students 07-234 and 07-249.
- 4.8 To consider matters pursuant to Education Code Section 35146: Appeal of student A-2009-02.

**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**

Board President Katherine H. Smith 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 **Reports of Associations**

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

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

8.1 **Anaheim Union High School District Teachers of the Year**

The Board of Trustees will recognize teachers Dean Elder, Phyllis Fukumoto, and Karen Pollack, who were among 16 teachers identified as Anaheim Union High School District's Teachers of the Year for 2008-09. These three teachers have been selected to represent the district as potential teachers of the year for Orange County.

8.2 **Day of the Teacher**

A proclamation celebrating Day of the Teacher, May 13, 2009, will be presented to Joanne Fawley, president, Anaheim Secondary Teachers Association.

8.3 **National School Nurse Day**

A proclamation celebrating National School Nurse Day, May 6, 2009, will be presented to Nurse Practitioner Kathleen Strobel.

8.4 **National Student Leadership Week**

A proclamation celebrating National Student Leadership Week, April 12-18, 2009, will be presented to Josh Selbe, student representative to the Board of Trustees, who will accept the proclamation on behalf of the district's student leaders.

8.5 **Facilitated Panel of Student Leaders**

Joe Casas, a counselor at Savanna High School, will facilitate a discussion with a panel of student leaders from throughout the district. The presentation, planned in conjunction with the National Student Leadership Week, provides an opportunity to hear student leaders share perspectives and ideas about a wide variety of school-related topics.

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

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

10. **ITEMS OF BUSINESS**

10.1 **Title I Schoolwide Program Status, Katella High School** ***ACTION ITEM***

The Board of Trustees is requested to approve the request for federal Title I Schoolwide Program status for Katella High School. Schools must have a socioeconomically disadvantaged student subgroup of at least 40 percent, in order to qualify for a Title I Schoolwide Program. After meeting this criteria and making the decision to apply for Schoolwide Program status, the school engages in a comprehensive needs assessment and planning process, involving all stakeholders. The process takes approximately one year to complete. Title I Schoolwide Program status allows maximum Title I funding flexibility to support the literacy and numeracy improvement needs of all Katella High School students. (Title 1 Funds) **[EXHIBIT A]**

Recommendation:

It is recommended that the Board of Trustees approve the request for federal Title I Schoolwide Program status for Katella High School.

10.2 **Resolution No. 2008/09-BOT-05, Concerning the Board of Trustees Opposition to Proposition 1D (Roll Call Vote)** ***ACTION ITEM***

Trustee Jordan Brandman requested that the Board of Trustees consider the adoption of Resolution No. 2008/09-BOT-05 concerning Proposition 1D. The proposition will be placed on the ballot for a special California election on May 19, 2009. As indicated in the resolution, which is in the exhibit to this item, boards of public agencies are permitted to take a position on political propositions, but are not permitted to use public funds to advocate defeat or support of such propositions. **[EXHIBIT B]**

Recommendation:

It is recommended that the Board of Trustees discuss this item and vote as the board determines.

10.3 **Public Hearing, Categorical Flexibility Transfers, 2008-2009 Through 2012-2013** **INFORMATION ITEM**

The Board of Trustees is requested to formally open a public hearing. In response to the fiscal situation of California and the nation, the California State Legislature has provided school districts with new flexibility in the use of state funding that had been highly regulated and restricted to specific purposes, programs, and uses. This flexibility is intended to offset other reductions in district income from the state. In order to utilize this important funding option, school districts are required to hold a public hearing on the intent to transfer various categorical program fund balances to unrestricted general fund purposes in the 2008-2009 year through the 2012-2013 year, pursuant to Budget Act SBX3 4, Education Code Section 42605.

**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 categorical flexibility transfers.

10.4 **Resolution No. 2008/09-B-13, Interfund Transfers of Restricted Funds to the General Fund (Roll Call Vote)** **ACTION ITEM**

The Board of Trustees is requested to adopt Resolution No. 2008/09-B-13. The 2008-2009 California State Budget reduces funding to education by \$8.6 billion and authorizes school districts to use state funding that had been highly regulated and restricted to specific purposes, programs, and uses for any educational purpose, to the extent permitted by law. With adoption of this resolution, the district may utilize this new flexibility beginning in the 2008-2009 year, through the 2012-2013 year, as permitted in Education Code Section 42605. **[EXHIBIT C]**

**Recommendation:**

It is recommended that the Board of Trustees adopt Resolution No. 2008/09-B-13, Interfund Transfers of Restricted Funds to the General Fund, by a roll call vote.

10.5 **Resolution No. 2008/09-B-14, Permanent Interfund Transfer (Roll Call Vote)** **ACTION ITEM**

The Board of Trustees is requested to adopt Resolution No. 2008/09-B-14. As part of the 2007-2008 year-end accounting closing process, the district recorded an accrual for the transfer of \$1,441,653 from Deferred Maintenance Fund to the General Fund for the district's deferred maintenance match. Due to the district's budget reductions, this transfer is to be reversed as part of the budget reduction plan. This resolution is necessary to implement the reduction. **[EXHIBIT D]**

**Recommendation:**

It is recommended that the Board of Trustees adopt Resolution No. 2008/09-B-14, Permanent Interfund Transfer, by a roll call vote.

10.6 **Resolution No. 2008/09-B-15, Close General Obligation Bond 2003 Fund, and Resolution No. 2008/09-B-16, Close General Obligation Bond 2006C Fund (Roll Call Vote)** **ACTION ITEM**

The Board of Trustees is requested to adopt Resolution Nos. 2008/09-B-15 and 2008/09-B-16. The resolutions are to close two General Obligation (GO) Bond Funds. The funds are GO Bond 2003 Fund and GO Bond 2006C Fund. Both bond funds have balances of less than \$1,000. The remaining balances in these funds will be transferred to the GO Bond 2002A Fund. **[EXHIBIT E and EXHIBIT F]**

Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2008/09-B-15, GO Bond 2003 Fund, and Resolution No. 2008/09-B-16, Go Bond 2006C Fund, by a roll call vote.

10.7 **Resolution No. 2008/09-B-17, Temporary Interfund Transfers and Resolution No. 2008/09-B-18, Temporary Interfund Transfers (Roll Call Vote)** **ACTION ITEM**

The Board of Trustees is requested to adopt Resolution Nos. 2008/09-B-17 and 2008/09-B-18. Part of the state's solution to its cash flow problems is to defer the payment of half of the schools' February apportionment to the end of July. Also, the July and August apportionments will be paid at 40-45 percent, and the remaining balance will be deferred until the end of October. These are new deferrals imposed by the state. The deferral from June to July has been in place for the last few years, but now the money will be received at the end of July instead of the beginning. Apportionment is the primary source of cash from the state. These cash deferrals have created a great deal of uncertainty for districts statewide.

These resolutions will allow for temporary interfund cash transfers from other funds to either the General Fund or the Adult Education Fund. The General Fund already has a similar resolution in place for the 2008-2009 fiscal year. This resolution is for the 2009-2010 fiscal year. The Adult Education Fund resolution is for both the 2008-2009 and 2009-2010 fiscal years. **[EXHIBIT G and EXHIBIT H]**

Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2009/10-B-17, Temporary Interfund Transfer (General Fund and Various Funds), and Resolution No. 2008/09-B-18, Temporary Interfund Transfer (Adult Education Fund and Various Funds), by a roll call vote.

10.8 **Resolution No. 2008/09-F-02, Authorization to Sign Applications and Associated Documents (Roll Call Vote)** **ACTION ITEM**

The Board of Trustees is requested to adopt Resolution No. 2008/09-F-02, in support of applications and forms for the E-Rate Program to the Universal Service Administrative Company (USAC). The resolution designates the ability to execute all required documents associated with the applications to the following persons:

Joseph M. Farley, Ed.D., Superintendent  
Timothy D. Holcomb, Deputy Superintendent  
Erik Greenwood, Director, Information Systems

All previous authorizations are rescinded upon adoption of this resolution. **[EXHIBIT I]**

Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2008/09-F-02, Authorization to Sign Applications and Associated Documents, by a roll call vote.

10.9 **Resolution No. 2008/09-HR-03, Classified Reduction in Force (Roll Call Vote)** **ACTION ITEM**

The Board of Trustees is requested to adopt Resolution No. 2008/09-HR-03, to reduce or discontinue particular kinds of personnel services, pursuant to Education Code Sections 44949 and 44955. As indicated on the resolution, some of these positions are currently vacant, and remain unfilled or were filled with substitute employees, due to economic

uncertainties. Three Instructional Assistant Bilingual positions were included in the previous Classified Reduction in Force resolution on March 5, 2009. However, due to a change in classification from Instructional Assistant Bilingual to Instructional Assistant Bilingual-Korean and Instructional Assistant Bilingual-Romanian, these three positions are included in this resolution under the new job classification. **[EXHIBIT J]**

Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2008/09-HR-03, by a roll call vote.

10.10 **Disposal of Portables at Anaheim High School**

**ACTION ITEM**

The Board of Trustees is requested to approve the disposal of three portable classroom buildings at Anaheim High School. Education Code Section 17546(c) states: "If the board, by a unanimous vote of those members present, finds that the property is of insufficient value to defray the costs of arranging a sale, the property may be donated to a charitable organization deemed appropriate by the board, or it may be disposed of in the local public dump on order of any employee of the district empowered for that purpose by the board." The three portable buildings are from the late 1980s and are in irreparable condition. The cost to demolish and dismantle the portable buildings is estimated to be more than the value of the buildings themselves.

Recommendation:

It is recommended that the Board of Trustees approve the disposal of three portable classrooms at Anaheim High School per Education Code Section 17546(c), and empower the district's Director of Purchasing and Central Services to dispose of the portable buildings.

10.11 **Rejection of Liability Claim**

**ACTION ITEM**

The Board of Trustees is requested to reject a claim that was filed on March 26, 2009, and identified as AUHSD 09-10 (Tort Claim #260). 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 09-10 (Tort Claim #260), as not a proper charge against the district and authorize staff to send the notice of the rejection.

10.12 **Policy, First Reading, Revised**

**ACTION ITEM**

The Board of Trustees is requested to review and/or approve the first reading of revised Policy 8543, Residency/Assignment To Schools. The revised policy reflects additions to the existing policy and the required administrative regulations, which are required to meet the revisions updated in the Education Code. **[EXHIBIT K]**

Recommendation:

It is recommended that the Board of Trustees review and/or approve the revised policy.

10.13 **Ratification of Change Order**

**ACTION ITEM**

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

Bid #2007-18, Katella High School  
Modernization Project (Measure Z and other Facilities Funds)  
Harbor Construction, Inc.

P.O. #864A0002

Original Contract	\$10,585,000
Previously Approved Change Orders	\$763,543
Change Order #26-R1 [EXHIBIT L]	\$88,640
New Contract Value	\$11,437,183

Recommendation:

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

10.14 **Rejection of Claim**

***ACTION ITEM***

The Board of Trustees is requested to reject the claim of USS Cal Builders, Inc. dated March 24, 2009, against the Anaheim Union High School District, find that the claim is not a proper charge against the district as provided in Government Code Section 912.6(a)(1), and authorize staff to send a notice of rejection pursuant to Government Code Section 913.

Recommendation:

It is recommended that the Board of Trustees reject the claim of USS Cal Builders, Inc., find that the claim is not a proper charge against the district, and authorize staff to send the notice of the rejection.

10.15 **Award of Bids**

***ACTION ITEM***

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

<u>Bid #</u>	<u>Service</u>	<u>Award</u>	<u>Amount</u>
2009-14	Concrete Corridor Remediation, Site Concrete Remediation, Upper Stair Landing Remediation, and Pedestrian Coating Anaheim High School Building #15	BiTech Construction Co.	\$108,985
2009-15	Glass Replacement Anaheim High School Building #15	So Cal Glazing	\$26,600
2009-16*	Door and Hardware Replacement Cypress High School and Lexington Junior High School	Absolute Engineering, Inc. dba Absolute Doors	\$161,300
2009-22	Softball Field Fencing Kennedy High School	Wolverine Fence Company	\$97,000
2009-23	Softball Field Improvement Kennedy High School	South Bay Landscaping	\$43,471

\* A bid protest was filed by Roy E. Whitehead and has been found to be without merit. It is recommended that the Board of Trustees reject the protest.

Recommendation:

It is recommended that the Board of Trustees award the bids as listed and reject the bid protest filed by Roy E. Whitehead.



## 11. CONSENT CALENDAR

**ACTION ITEM**

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

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

### 11.1 **Agreement, Biola University**

Ratify the Student Teaching Agreement with Biola University for the period December 1, 2008, through September 1, 2010. University students will meet with school site master teacher(s) to be involved in the student's preparations for student teaching. This agreement provides opportunities for the student teacher to observe, participate, assist, and teach in the master teacher's classroom for one semester. The master teacher will model to the student teacher effective planning, instruction, and management strategies, as well as discuss these strategies with the student teacher. The services are provided at no cost to the district.

**[EXHIBIT M]**

#### Recommendation:

It is recommended that the Board of Trustees ratify the Student Teaching Agreement with Biola University.

### 11.2 **Agreement, California State Polytechnic University, Pomona**

Ratify the Student Teaching Agreement with California State Polytechnic University, Pomona, July 1, 2008, through June 30, 2009. University students will meet with a school site master teacher who will be involved in the student's preparations for student teaching. This agreement provides opportunities for the student teacher to observe, participate, assist, and teach in the master teacher's classroom for one semester. The master teacher will model to the student teacher effective planning, instruction, and management strategies, as well as discuss these strategies with the student teacher. This agreement will be signed following approval by the Board of Trustees. The services are provided at no cost to the district.

**[EXHIBIT N]**

#### Recommendation:

It is recommended that the Board of Trustees ratify the Student Teaching Agreement with California State Polytechnic University, Pomona.

### 11.3 **Agreement, California State University, Dominguez Hills**

Ratify the Student Teaching Agreement with California State University, Dominguez Hills, January 1, 2009, through December 31, 2012. University students will meet with a school site master teacher who will be involved in the student's preparations for student teaching. This agreement provides opportunities for the student teacher to observe, participate, assist, and teach in the master teacher's classroom for one semester. The master teacher will model to the student teacher effective planning, instruction, and management strategies, as well as discuss these strategies with the student teacher. This agreement will be signed following approval by the Board of Trustees. The services are provided at no cost to the district.

**[EXHIBIT O]**

Recommendation:

It is recommended that the Board of Trustees ratify the Student Teaching Agreement with California State University, Dominguez Hills.

11.4 **Agreement, University of Redlands**

Approve the Educational Fieldwork Agreement with the University of Redlands, July 1, 2009, through June 30, 2011. University students will meet with a school site master teacher who will be involved in the student's preparations for student teaching. This agreement provides opportunities for the student teacher to observe, participate, assist, and teach in the master teacher's classroom for one semester. The master teacher will model to the student teacher effective planning, instruction, and management strategies, as well as discuss these strategies with the student teacher. The services are provided at no cost to the district.

**[EXHIBIT P]**

Recommendation:

It is recommended that the Board of Trustees approve the Educational Fieldwork Agreement with University of Redlands.

11.5 **Agreement Amendment, Language Network, Inc.**

Approve the educational consulting agreement amendment with Language Network, Inc., to amend the original agreement amount approved at the June 26, 2008, board meeting, from \$15,000, to \$40,000. The English Learner Program provides translation and interpretation services for two languages, but there are many students and parents requiring periodic assistance regarding health, safety, and educational issues that speak languages not currently supported, due to small numbers. The Language Network, Inc., a recognized translation and interpretation service located in Orange County, has helped fill these incidental needs. The increase in cost is due to increased requirements for special education translation and interpretation support in languages other than Spanish and Korean. The two-year maximum amount of \$15,000 is nearly exhausted. In order to continue to provide these required services, a \$25,000 increase to the original \$15,000 agreement amount is requested, with a maximum amount not to exceed \$40,000, August 1, 2008, through July 31, 2010. (EIA/LEP Funds) **[EXHIBIT Q]**

Recommendation:

It is recommended that the Board of Trustees approve the educational consulting agreement amendment with Language Network, Inc.

11.6 **Application, Career Technical Education**

Approve the submission of the Career Technical Education (CTE) Application for 2009-2010, Carl D. Perkins Career and Technical Education Improvement Act of 2006 funding grant, to the California Department of Education. The grant provides funding for the purchase of supplemental equipment upgrades and the professional development needs of approved CTE pathways within the business and applied technology, home economics, and industrial technology departments. The estimated 2009-2010 preliminary allocation is \$598,980. This application will be signed following approval by the Board of Trustees. (Federal Funds) **[EXHIBIT R]**

Recommendation:

It is recommended that the Board of Trustees approve the submission of the Career Technical Education Application.

11.7 **2008-09 Third Quarterly Report, Williams Uniform Complaints**

Accept the Williams Uniform Complaints Third Quarterly Report, January 1, 2009, through March 31, 2009, as required by Education Code Section 35186, which will be submitted to the Orange County Department of Education. The report summarizes all complaints relative to adequate textbooks and instructional materials, teacher vacancies or misassignments, facilities conditions, and intensive instruction and services for students who have not passed the California High School Exit Examination (CAHSEE) by the end of the 12<sup>th</sup> grade. There were no complaints during this quarter. **[EXHIBIT S]**

Recommendation:

It is recommended that the Board of Trustees accept the Williams Uniform Complaints Third Quarterly Report.

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

Ratify the After School Education and Safety (ASES) Program grant in the amount of \$1,128,075, which was awarded to Anaheim Union High School District/Safe Schools for the fiscal year July 1, 2008, through June 30, 2009. These funds provide for the required administration, staff, and materials to operate the ASES program at all of the district's junior high schools within the Anaheim city limits. The agreement allows the district to pay YMCA for these services, retaining 3.99 percent for indirect costs. This agreement will be signed following approval by the Board of Trustees. (State Grant Funds) **[EXHIBIT T]**

Recommendation:

It is recommended that the Board of Trustees ratify the Independent Contractor Agreement with the Anaheim Family YMCA for the After School Education Safety Program grant.

11.9 **Student Accident and Health Insurance Programs, Myers-Stevens and Toohey and Co., Inc.**

Approve the student accident and health insurance programs from Myers-Stevens and Toohey and Co., Inc. Education Code Section 49470 allows school districts to make group accident insurance available on a voluntary basis for purchase by parents/guardians. Myers-Stevens and Toohey and Co., Inc. has provided student accident and health insurance programs for district students and athletes for many years. These insurance programs allow students who do not have coverage under private plans to participate in athletics and provide a supplement to a parent or guardian's private insurance for both athletes and other students. Annual materials from Myers-Stevens and Toohey and Co., Inc. are distributed to students each year during the registration process. The student accident and health insurance programs are underwritten by BCS Insurance Company and are administered by Myers-Stevens and Toohey and Co., Inc. The programs cover school time accident insurance, full-time accident insurance, and interscholastic tackle football coverage. Dental and illness insurance programs are also available. The 2009-2010 insurance program costs, which remain unchanged from last year's rates, are paid by parents/guardians who elect to obtain this voluntary coverage. The 2009-2010 rates are as follows:

		<u>Low Option</u>	<u>Mid Option</u>	<u>High Option</u>
School Time Accident Insurance	Gr. 7-12	\$29	\$48	\$57
Full-Time Accident Insurance	Gr. 7-12	\$121	\$155	\$244
Interscholastic Tackle Football				

Coverage	Gr. 9-12	\$125	\$150	\$245
Full-Time Dental (with another plan)		\$17	\$17	\$17
(Purchased separately)	Gr. 7-12	\$20	\$20	\$20
Full-Time Coverage*				
(with Illness Supplement)	GR.7-12			
Initial Payment		\$120		
Subsequent Payments				
(billed every two months)				\$198

\*Initial payment covers the remainder of the month in which it was paid and the month following. Subsequent payment covers an additional two-month period.

Recommendation:

It is recommended that the Board of Trustees approve the student accident and health insurance programs.

11.10 **Agreement Amendment, InterSchola Services**

Approve the amendment to the original agreement with InterSchola, which was board approved July 20, 2006, for the disposal of surplus materials, by adding additional information to Exhibit A and Exhibit B of this contract. The amendment will allow InterSchola to create a website so the district's schools and departments can view pictures and descriptions of items that are going to be surplus and allow for transfer within the district before being auctioned. This website gives visibility of surplus district-wide and maximizes its use within the district. This amendment will allow InterSchola to pay for their representative to take pictures and develop descriptions that will be placed on the website. The payment will be taken directly from the proceeds generated through the auction. This agreement will be signed following approval by the Board of Trustees. **[EXHIBIT U]**

Recommendation:

It is recommended that the Board of Trustees approve the amendment to the original agreement with InterSchola.

11.11 **Donations**

<u>Location</u>	<u>Donated by</u>	<u>Item</u>
Brookhurst	Norm Dubow	Piano
Kennedy	Lisa Holley	Computer
Lexington	Office Max	Misc. pencils/markers
Walker	Target	\$186.53
	David L. Sparks	\$400
	Raytheon	\$25

Recommendation:

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

11.12 **Instructional Materials Submitted for Display**

Approve the selected materials for display, recommended by the Instructional Materials Review Committee, for basic and elective courses in English language arts, science, and

business for display. 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, April 23, 2009, through May 14, 2009. [EXHIBIT V]

Recommendation:

It is recommended that the Board of Trustees approve the instructional materials submitted for display.

11.13 **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 W]

11.14 **Individual Service Contracts**

Recommendation:

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

11.15 **Purchase Order Detail Report**

Recommendation:

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

11.16 **Check Register/Warrants Report**

Recommendation:

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

11.17 **Certificated Personnel Report**

Recommendation:

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

11.18 **Classified Personnel Report**

Recommendation:

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

11.19 **Field Trip Report**

Recommendation:

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

12. **SUPPLEMENTAL INFORMATION**

**INFORMATION ITEM**

12.1 Minutes of Department Meetings [EXHIBIT DD]

12.2 Associated Student Body Fund, December 2008 [**EXHIBIT EE**]

12.3 Cafeteria Fund, February 2009 [**EXHIBIT FF**]

13. **STUDENT REPRESENTATIVE'S REPORT TO THE BOARD OF TRUSTEES** *INFORMATION ITEM*

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

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

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

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

16.1 **Future Meeting Dates**

The next regular meeting of the Board of Trustees will be held on Thursday, May 14, 2009, at 6:00 p.m.

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  
Thursday, December 10

16.2 **Suggested Agenda Items**

17. **ADJOURNMENT** *ACTION ITEM*

*In compliance with the Americans with Disabilities Act, individuals with a disability who require modification or accommodation in order to participate in this meeting should contact the executive assistant to the superintendent at (714) 999-3503 by noon on Tuesday, April 21, 2009.*

Memorandum

Date: April 23, 2009  
To: AUHSD Board of Trustees  
From: Dr. Susan Stocks, Director, Special Programs  
Subject: Title I Schoolwide Program Status, Katella High School

After the Categorical Program Monitoring (CPM) visit in June 2008, Katella High School made the decision to apply to become a Title I Schoolwide Program school. The CPM committee questioned why Katella High School had not applied, since more than 50 percent of Katella High School students participate in the National School Lunch Program. Katella staff and community stakeholders have spent most of 2008-09, completing six of the seven required steps for implementing a Title I Schoolwide Program. Evidence to support the completion of each of these steps has been placed in a notebook, and documentation has been submitted to the Special Programs office. The notebook is available for review upon request. The steps are listed below:

1. The school district informs the school that it meets the criteria to operate a Title I Schoolwide Program.
  - At least 40 percent of the students come from socioeconomically disadvantaged families.
  - The Special Programs office sends out a form letter to inform the school of eligibility to become a Title I Schoolwide Program school.
2. The school (i.e., staff and parents) makes the decision to become a Title I Schoolwide Program school.
  - The school takes the letter to the School Site Council for discussion and approval.
3. The school establishes a school planning team comprised of representatives from all stakeholder groups: the principal, teachers, school site council, parents, community members, students, and other staff who will develop and implement the Title I Schoolwide Program plan, reflected in the school's Single Plan for Student Achievement.
  - The School Site Council may serve as the school's planning team.
4. The school planning team, in consultation with the district, selects a technical assistance provider. The technical assistance provider may be an expert from the district office, the county office of education, an external provider, or a representative from higher education.
  - Katella High School's technical assistance provider is the Anaheim Union High School District's Director of Special Programs.

5. The school planning team begins the process by conducting a comprehensive needs assessment.
  - School completes:
    - Academic Program Survey
    - Analysis of the Instructional Program in the Single Plan for Student Achievement
    - Parent Surveys
  - School provides evidence of all stakeholders being involved in the comprehensive needs assessment process.
6. The school planning team develops a comprehensive Title I Schoolwide Program plan based on the results of the comprehensive needs assessment. The plan is developed with the involvement and support of all stakeholder groups. The plan contains all the required components of a Title I Schoolwide Program.
  - The Title I Schoolwide Program plan is constructed from the results of the comprehensive needs assessment.
7. The Board of Trustees reviews and approves the Title I Schoolwide Program plan. The date of approval, by the Board of Trustees, is the start date for the Title I Schoolwide Program.

The district sends the three-page form entitled "Request for Authorization of Schoolwide Program," including appropriate signatures, to the California Department of Education.

The following excerpt, from *The School Administrator's Guide to Title I* (LRP Publications, Vol. 4, Iss. 2, July 2006, p. 4-325-4-326), gives a brief but clear overview of the vision, purpose, and structure of Title I Schoolwide Programs.

#### *An Overview of Title I Schoolwide Programs*

A Title I Schoolwide Program is a comprehensive reform strategy designed to upgrade the entire educational program in a Title I school. Its primary goal is to ensure that all students, particularly those who are low-achieving, demonstrate proficient and advanced levels of achievement on state academic achievement standards. This schoolwide reform strategy requires that a school:

- Conduct a comprehensive needs assessment;
- Identify and commit to specific goals and strategies that address those needs;
- Create a comprehensive plan; and,
- Conduct an annual review of the effectiveness of the schoolwide program and revise the plan as necessary.

Adopting this strategy should result in an ongoing, comprehensive plan for school improvement that is owned by the entire school community and tailored to its unique needs.

Whereas Title I Targeted Assistance Programs only provide educational services to identified individual students, Title I Schoolwide Programs allow staff in schools with high concentrations of students from low-income families, to redesign their entire educational program to serve all students. The emphasis in Title I Schoolwide Program schools is on serving all students, improving all structures that support student learning, and combining all resources, as allowed, to achieve a common goal. Title I Schoolwide Programs maximize the impact of Title I.



A growing body of evidence shows that it is possible to create schools where all students achieve high standards, even when most students in the school are poor or disadvantaged. These schools share common characteristics, including:

- A clear focus;
- High expectations for students and staff;
- An environment focused on learning;
- Strong leadership;
- Curriculum, instruction, and assessments aligned with standards;
- High-quality professional development;
- A collaborative spirit and collaborative structures;
- Meaningful parental involvement; and,
- A commitment to continuous review and improvement.

These characteristics are most likely to produce effective schools when they are integrated together into a schoolwide framework. The Title I Schoolwide Program process supports the creation of high-performing schools, by encouraging schools to make significant, even radical, changes in how they do business, and providing them with a comprehensive process for doing so. Developing and implementing a high-quality Title I Schoolwide Program is a systemic and effective strategy, for increasing the academic achievement of all students.

The schoolwide authority also reflects the following fundamental principles of Title I, as amended by the NCLB:

- **Accountability for results:** In a Title I Schoolwide Program, accountability for results is shared throughout the school. All students are expected to meet the State's challenging standards, and students who experience difficulty mastering those standards are provided timely, effective, additional assistance. Teachers use information about student performance and share ways that instruction can be improved to meet a wide range of student needs. The school keeps parents informed of the achievement of individual students, and of the progress of the school in meeting its goals.
- **Research-based practices:** Title I Schoolwide Programs operate according to a plan that contains proven, research-based strategies designed to facilitate schoolwide reform and improvement. Professional development activities are based on practices proven to be successful in helping teachers improve the quality of their instruction.
- **School and community engagement:** Staff in Title I Schoolwide Program schools engage parents and the community, in their work as planners, participants, and decision makers in the operation of the school. This collaboration is based on a shared vision of the school's values and overall mission. These partnerships strengthen the school's ability to meet the needs of all students and improve the school.

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

**Declaring Opposition To Proposition 1D and Directing That No District Funds  
Be Spent For Campaigning Activities Related To The Measure**

**RESOLUTION NO. 2008/2009-BOT-05**

April 23, 2009

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

**WHEREAS**, the California Children and Families First Act ("Act") was enacted by the voters as an initiative measure known as Proposition 10 in 1998; and

**WHEREAS**, the Act imposed a tax on tobacco products and directed that 80 percent of said tax revenues be allocated to local commissions for the support of health, welfare, and early education programs for children prenatal to five years of age and their families in accordance with locally adopted strategic plans; and

**WHEREAS**, Orange County's share of the Proposition 10 tobacco tax revenues are allocated by the Children and Families Commission of Orange County ("Commission"). The Commission has carefully considered the early education and health care needs of Orange County's children and has attempted to target programs and funding in areas where they will have the greatest positive impact; and

**WHEREAS**, utilizing Proposition 10 revenues the Commission funds school nurses, school readiness coordinators, and effective educational and early literacy programs for preschool age children; and

**WHEREAS**, the California legislature has placed a measure on the ballot for a special election on May 19, 2009, known as Proposition 1D, which seeks to intercept over 50 percent of Orange County's and other local commission's tobacco tax revenues for the next

five years to spend on state-operated health and human services programs for children up to five years of age as part of the annual budget process and would eliminate local decision making and funding of local programs for the diverted portion of the Proposition 10 funds; and

**WHEREAS**, legal and public policy considerations authorize this school board to state its position with respect to Proposition 1D, but otherwise prohibit the use of public funds to advocate its defeat or passage.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Trustees of the Anaheim Union High School District the following:

1. The Anaheim Union High School District hereby declares its opposition to Proposition 1D.
2. The Anaheim Union High School District Board of Trustees directs staff not to use school district funds, facilities, or paid time to advocate the passage or defeat of Proposition 1D.
3. The Anaheim Union High School District funds, facilities, and paid time may be used for an objective and fair presentation of the facts about Proposition 1D.

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees, on April 23, 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 the 23<sup>rd</sup> day of April 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 23<sup>rd</sup> day of April 2009.

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

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

**EXHIBIT C**

**TO ESTABLISH INTERFUND TRANSFERS OF RESTRICTED FUNDS TO THE  
GENERAL FUND**

**RESOLUTION NO. 2008/09-B-13**

April 23, 2009

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

**WHEREAS**, the Board of Trustees of the Anaheim Union High School District may direct that moneys held in any fund or account may be transferred to another fund or account of the district for payment of obligations as authorized by Education Code 42605; and

**WHEREAS**, the Board of Trustees of the Anaheim Union High School District for the 2008/09 fiscal year to the 2012/13 fiscal year, inclusive, local education agencies that use the flexibility provision of Education Code 42605 shall be deemed to be in compliance with the program and funding requirements contained in statutory, regulatory and provisional language, associated with the items enumerated in subdivision (a)(2) of that code section.

**WHEREAS**, the Board of Trustees of the Anaheim Union High School District authorizes the transfer to be accounted for as permanently transferring between funds or accounts for the 2008/09 fiscal year to the 2012/13 fiscal year, and shall be available for appropriation or be considered income for the fund or account into which it is transferred.

**NOW THEREFORE, BE IT RESOLVED** that the Board of Trustees of the Anaheim Union High School District, in accordance with the provisions of Education Code section 42605 adopts the following authorization for the 2008/09 fiscal year to the 2012/13 fiscal year to transfer funds from the following estimated categorical funds and to the general fund as follows:

**2008/09**

<u>Program Name</u>	<u>Estimated Amount</u>
Instructional Materials Realignment Program	\$ 1,960,000
Supplemental School Counselors Program	1,825,000
Target Instructional Improvement Block Grant	1,630,000
9 <sup>th</sup> Grade Class Size Reduction	865,000
School Library Block Grant	570,000
California High School Exit Exam	501,000
Art and Music Block Grant	497,000
Teacher Credentialing Block Grant	496,000
Pupil Retention Block Grant	345,000
Gifted and Talented Education	240,000
Community Based English Tutoring	230,000
California School Age Families Education Program (Cal SAFE)	175,000
Peer Assistance and Review Program	135,000
SB 1209 Certificated Staff Mentoring	55,000
International Baccalaureate Program Grant	45,000
Total	<u>\$ 9,569,000</u>

**2009/10 – 2012/13**

<u>Program Name</u>	<u>Estimated Amount Per Year</u>
Instructional Materials Realignment Program	\$ 2,070,000
Supplemental School Counselors Program	1,925,000
Target Instructional Improvement Block Grant	1,720,000
9 <sup>th</sup> Grade Class Size Reduction	1,000,000
School Library Block Grant	600,000
California High School Exit Exam	530,000
Art and Music Block Grant	525,000
Teacher Credentialing Block Grant	525,000
Pupil Retention Block Grant	375,000
Gifted and Talented Education	325,000
Community Based English Tutoring	255,000
California School Age Families Education Program (Cal SAFE)	185,000
Peer Assistance and Review Program	155,000
SB 1209 Certificated Staff Mentoring	60,000
International Baccalaureate Program Grant	50,000
Total	<u>\$10,300,000</u>

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees on April 23, 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 the 23rd day of April 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 23rd day of April 2009.

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

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

**FOR PERMANENT INTERFUND TRANSFER**

**RESOLUTION 2008/09-B-14**

April 23, 2009

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

**WHEREAS**, the Board of Trustees of the Anaheim Union High School District has determined that the following permanent interfund transfer is appropriate:

From: Deferred Maintenance	\$ <u>1,441,653</u>
To: General Fund	\$ <u>1,441,653</u>

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Trustees authorizes the Administration to make a permanent interfund transfer of \$1,441,653 from the Deferred Maintenance Fund to the General Fund.

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees on April 23, 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 the 23rd day of April 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 23rd day of April 2009.

---

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



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

**CLOSE GENERAL OBLIGATION BOND 2003 FUND**

**RESOLUTION NO. 2008/09-B-15**

April 23, 2009

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

**WHEREAS**, the district has determined that the General Obligation Bond 2003 Fund is no longer required for special purposes as set up by the district when the fund was established; and

**WHEREAS**, any remaining funds are to be transferred to the General Obligation Bond 2002A Fund.

**NOW, THEREFORE, BE IT RESOLVED** that the General Obligation Bond 2003 Fund with Subfund Number 2122 be closed by June 30, 2009.

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees on April 23, 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 the 23rd day of April 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 23rd day of April 2009.

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

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

**CLOSE GENERAL OBLIGATION BOND 2006C FUND**

**RESOLUTION NO. 2008/09-B-16**

April 23, 2009

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

**WHEREAS**, the district has determined that the General Obligation Bond 2006C Fund is no longer required for special purposes as set up by the district when the fund was established; and

**WHEREAS**, any remaining funds are to be transferred to the General Obligation Bond 2002A Fund.

**NOW, THEREFORE, BE IT RESOLVED** that the General Obligation Bond 2006C Fund with Subfund Number 2123 be closed by June 30, 2009.

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees on April 23, 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 the 23rd day of April 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 23rd day of April 2009.

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

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

**FOR TEMPORARY INTERFUND TRANSFERS  
Resolution No. 2008/09-B-17**

April 23, 2009

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

**WHEREAS**, the Board of Trustees of the Anaheim Union High School District has determined that the general fund may require a temporary interfund transfer from various funds to the general fund to cover cashflow requirements during the 2009/2010 fiscal year; and

**WHEREAS**, Education Code Section 42603 authorizes the Board of Trustees to temporarily transfer money held in any fund to another fund for payment of obligations of the district; and

**WHEREAS**, such a transfer can not be made more than twice within a fiscal year from the same fund or account and only when the district will receive income sufficient to repay the amount transferred, and

**WHEREAS**, no more than 75 percent of the maximum of funds held in any fund or account during a current fiscal year may be transferred pursuant to the provision of this section during that fiscal year.

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Trustees authorizes the administration to make temporary transfers to cover cashflow requirements from various funds to the general fund.

**BE IT FURTHER RESOLVED** that the amount transferred shall be repaid or transferred back to the original fund from the General Fund on or before June 30, 2010.

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees on April 23, 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 the 23rd day of April 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 23rd day of April 2009.

---

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

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

**FOR TEMPORARY INTERFUND TRANSFERS  
Resolution No. 2008/09-B-18**

April 23, 2009

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

**WHEREAS**, the Board of Trustees of the Anaheim Union High School District has determined that the Adult Education Fund may require a temporary interfund transfer from various funds to the Adult Education Fund to cover cashflow requirements during the 2008/2009 and 2009/2010 fiscal year; and

**WHEREAS**, the Education Code of California Section 42603 authorizes the Board of Trustees to temporarily transfer money held in any fund to another fund for payment of obligations of the district; and

**WHEREAS**, such a transfer can not be made more than twice within a fiscal year from the same fund or account and only when the district will receive income sufficient to repay the amount transferred; and

**WHEREAS**, no more than 75 percent of the maximum of moneys held in any fund or account during a current fiscal year may be transferred pursuant to the provision of this section during that fiscal year.

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Trustees authorizes the administration to make temporary transfers to cover cashflow requirements from various funds to the Adult Education Fund.

**BE IT FURTHER RESOLVED** that the amount transferred shall be repaid or transferred back to the original fund from the Adult Education Fund on or before June 30, 2010.

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees on April 23, 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 the 23rd day of April 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 23rd day of April 2009.

---

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

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

**SUPPORT OF APPLICATIONS FOR REQUEST FOR E-RATE FUNDING TO SIGN  
APPLICATIONS AND ASSOCIATED DOCUMENTS**

**RESOLUTION NO. 2008/09-F-02**

April 23, 2009

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

**WHEREAS**, the Anaheim Union High School District utilizes the Federal Trade Commission's E-Rate program to fund telecommunication and network infrastructure expenses; and

**WHEREAS**, the Anaheim Union High School District intends to file applications for funding under the E-Rate Program as provided in Section 254 of the Telecommunications Act of 1996 and FCC Order 97-157; and

**WHEREAS**, a condition of processing the various applications under the E-Rate Program is a resolution in support of those applications from the Anaheim Union High School District Board of Trustees and signatures of the Anaheim Union High School District Administration; and

**WHEREAS**, the Anaheim Union High School District wishes to submit telecommunications/infrastructure applications for funding.

**NOW, THEREFORE, BE IT RESOLVED** that the Anaheim Union High School District Board of Trustees is in support of necessary application under the E-Rate Program and that the individuals below are authorized to sign all documents and papers associated with the E-Rate process:

1. Joseph M. Farley, Ed.D., Superintendent
2. Timothy D. Holcomb, Deputy Superintendent
3. Erik Greenwood, Director, Information Systems

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees, on April 23, 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 the 23rd day of April 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 23rd day of April 2009.

---

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



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

**CLASSIFIED REDUCTION IN FORCE**

**Resolution No. 2008/09-HR-03**

April 23, 2009

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

**WHEREAS**, economic conditions at the state and national levels will have a significant and adverse impact on revenues and finances of the Anaheim Union High School District; and

**WHEREAS**, such conditions have required the California State Legislature to enact significant reductions in district revenue for the 2009-2010 academic year, which followed similarly to adverse reductions that were implemented in the 2008-2009 academic year; and

**WHEREAS**, the Board of Trustees of the Anaheim Union High School District has an affirmative responsibility to protect the fiscal solvency of the district while continuing to provide the highest quality of education and services to the students and community of the district; and

**WHEREAS**, the Board of Trustees of the Anaheim Union High School District seeks to reduce expenses while continuing to provide the highest quality of instruction with reductions occurring, as much as possible, first in administration, next in ancillary and pupil services, and lastly in the classroom; and

**WHEREAS**, it is the opinion of the Board of Trustees that it may be necessary by reason of the above conditions to decrease a number of classified positions in the district at the close of the current school year in accordance with Education Code Sections 45117 and 45308 as described below:

<b>Classification</b>	<b>Number of Positions</b>	<b>Hours/Months</b>
<b>Management Positions</b>		
Food Service Manager II	1	8/12 to 8/10
Food Service Manager II (Vacant)	1	8/12
Food Service Supervisor (Vacant)	1	8/12
<b>Non-Management Positions</b>		
Instructional Assistant (Vacant)	1	7.5/9
Instructional Assistant Severely Handicapped (Vacant)	5	3.75/10.1
Instructional Assistant Severely Handicapped (Vacant)	3	6.00/10.1 to 6.00/9
Instructional Assistant Bilingual-Korean	2	6.00/9

Instructional Assistant Bilingual-Spanish	1	5.75/11.50
Instructional Assistant Bilingual-Spanish	1	8/11.50 to 8/9
Instructional Assistant Bilingual-Spanish	1	8/11 to 8/9
Instructional Assistant Bilingual-Vietnamese	1	8/10 to 8/9
Instructional Assistant Bilingual-Romanian	1	6.5/9

**NOW, THEREFORE, BE IT RESOLVED** that an actual and existing inability to pay all of the salaries and benefits of classified staff exists within the Anaheim Union High School District; and

**BE IT FURTHER RESOLVED** that as of July 1, 2009, it will be necessary to discontinue or reduce classified positions to the extent set forth above; and

**BE IT FURTHER RESOLVED** that the Board of Trustees will terminate classified employees from each division as equally as possible with the least senior employees being laid off first, in order of employment. Each of the selected employees will be placed on a rehire list, for first priority in rehiring in the event that funds become available; and

**BE IT FURTHER RESOLVED** that the superintendent shall cause to be created a list of all of the district's classified employees in order of their seniority, as described by applicable provisions of the Education Code and any other applicable provisions of law; and

**BE IT FURTHER RESOLVED** that the superintendent, or his designated representative, is directed to send appropriate notices to all employees whose positions shall be affected by virtue of this action. Nothing herein shall be deemed to confer any status or rights upon any employee in addition to those specifically granted to such persons by statute.

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees, on April 23, 2009, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

STATE OF CALIFORNIA        )  
  )    SS  
  )

COUNTY OF ORANGE

I, Joseph M. Farley, Superintendent of the Anaheim Union High School District, Orange County, California, and Secretary to the Board of Trustees thereof, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said Board of Trustees at the regular meeting thereof held on the 23<sup>rd</sup> day of April 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 23<sup>rd</sup> day of April 2009.

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

**RESIDENCY/ASSIGNMENT TO SCHOOLS****8534**

Attendance boundaries will be established by the Board of Trustees. Incoming students will be required to attend the school in their attendance area unless an appropriate transfer is approved. Prior to admission, students living within the district must provide proof of residency.

A student residing within the district may establish residency by documenting that the student lives with a parent/legal guardian within the district, that the student lives in the house of a caregiving adult within the district, that the student is an emancipated minor living in the district, or that the student is in the court-appointed care of a licensed foster home, family home, or children's institution within the district.

The legal residence of a student will be determined by one address of the legal residence of the parent. Regular school enrollment will be determined by the legal address of the parent, not by the address where the student may be living. If parents are legally separated or divorced, the address of the parent who has physical custody of the student will determine the school district of the student.

"Parent" means either parent, unless the parents are separated or divorced, in which case "parent" means the parent with physical custody of the student. If neither parent has physical custody of the student, "parent" means the person or government agency with physical custody.

The board may accept a student as a school resident for a period not to exceed 60 days on the sworn statement of an adult resident of the district that s/he has initiated legal proceedings for the custody of the student.

All persons at least 18 but not more than 21 years of age and who have not met the requirements for a high school diploma or passed the California High School Proficiency Examination who live apart from their parents and who support themselves by their own labor, are entitled to attend schools free in the district in which they reside.

A student not residing within the district shall be deemed a district resident if an interdistrict attendance permit is granted or if the student is confined to a district area hospital or residential care facility for treatment of a temporary disability.

**PROOF OF RESIDENCY**

Prior to initial enrollment, or when appropriate, proof of district and local school residency will be established and verified through submission of reasonable proof. Once a student is deemed to have complied with the residency requirements for school attendance, the student does not have to re-enroll the next school year to attend a school within that district and the Board of Trustees shall allow the student to attend school through grade 12. Reasonable proof includes an original gas or electric bill, a signed lease/rental agreement, or signed escrow papers bearing the name and residence address of the parent/legal guardian with physical custody of the student.

Such reasonable proof will be photocopied and placed in the student's cumulative folder. Change of residency within the district will require submission of reasonable proof of the change of address.

**RESIDENCY OF STUDENTS IN ALTERNATIVE CARE**

Students shall qualify as district residents if placed within the district in a regularly established licensed children's institution, a licensed foster home, or a family home pursuant to a commitment or placement under the California Welfare and Institutions Code (Chapter 2 commencing with Section 200 of Part 1 of Division 2). The agency placing a student in such a home or institution shall provide evidence to the school that the placement of commitment is pursuant to law.

Students who live in the home of a caregiving adult that is located within the boundaries of the school district shall qualify as district residents. Execution of an affidavit under penalty of perjury pursuant to Part 1.5 (commencing with Section 6550) of Division 11 of the Family Code by the caregiving adult shall be a sufficient basis for a determination that the pupil lives in the caregiver's home, unless the school district determines from actual facts that the pupil is not living in the caregiver's home.

**RESIDENCY OF EMANCIPATED MINORS**

Students shall qualify as district residents if residing within the boundaries of the district and whose parent or legal guardian is relieved of responsibility, control, and authority through emancipation.

**RESIDENCY OF HOMELESS CHILDREN**

Children living in the district who do not reside in a permanent, fixed residence shall be admitted to district schools upon presentation of any of the following:

- Hotel or motel receipts;

- A letter from a social service agency verifying that the child lives within the district;
- An affidavit from the parent/guardian verifying that the child lives within the district with the intent of remaining there.

**Legal References:****Education Code**

1981.2	Homeless Children
35351	Discrimination
46601.5	Interdistrict Agreement Based on Child Care Needs
48200 et seq.	Compulsory Education Law
48204	Compulsory Education Law (Residency requirements)
48206.3	Instruction for Temporarily Disabled Students
48980	Notification of Parent or Guardian
56028	Parent (defined)

**California Welfare and Institutions Code**

17.1	Residence of Minor
200 et seq.	Juvenile Court Law

**California Family Code**

6550	Caregiver's Authorization Affidavit (relative defined)
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**Board of Trustees**

April 28, 1983

Revised: March 26, 1987

Reviewed: January 16, 1990

Revised: June 1993

Revised: October 2001

References Reviewed: November 2003

A



Anahelm 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:** Katella HS Modernization  
**Contract Number:** 2007-18

**Purchase Order Number:** 864A0002  
**DSA Number:** 04-105126 - 30H1

**CHANGE ORDER**

**TO:** Harbor Construction, Inc  
 15550 Rockfield Blvd. Bldg. B-100  
 Irvine, CA 92618

**Change Order No. 00026-R1**  
**4/2/2009**

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

Item	Responsibility Code	Days	Change Amount
WO 00121	Optional Extra Scope	0	\$5,531.00
DCC control device to faculty A/C			
During the course of construction, it was determined that the existing HVAC unit in Building "M" was not connected to the EMS system. Therefore, with this work order, the Contractor is directed to tie-in the HVAC unit to the EMS.			
WO 00122	Credit	0	(\$7,000.00)
Credit for WO No. 00118			
During the District's ongoing review, it became apparent that the clean up work for fourteen (14) underground electrical vaults is no longer required under this Bid Package 2007-18. Contract shall credit the District for the previously approved amount included in Change Order No. 25.			
WO 00123	Credit	0	(\$1,172.50)
Credit for Computer Workstation			
The District has elected not to require the Contractor to provide the computer work station as specified in Section 15900-2.03 of the Specifications, Division 15.			
WO 00124	Credit	0	(\$4,050.00)
Deduction Initiated for Cond Accept			
In an effort to keep with the schedule for Building "A" completion, the District has elected to conditionally accept the previously rejected, for lack of moisture content, ceiling plaster of the "West Breezeway". The condition of the acceptance was based on the deductive work order in the amount of \$4,050.00, to cover the repairs using elastomeric coating.			
WO 00125	Differing Conditions	0	\$19,077.00
Power from DLC to J			
During the course of construction, it was determined, that it was necessary to install new conduit and wiring from Building "C" to Building "J", as existing feeders were damaged.			
WO 00126	Errors and Omissions	0	\$16,504.00
Bldg "G", Power to AC #4			
During the course of construction it was determined that the provisions made to supply power to the new air handling unit in Building "G", were incompatible with the new unit. This work order provides for the Contractor to furnish and install required electrical equipment.			
WO 00127	Errors and Omissions	0	\$3,937.00
Bldg G: DCC Control Device Exhaust Fans			
During the course of construction the control devices for six (6) exhaust fans EF-12, EF-13, EF-14, EF-15, EF-16, and EF-46 in Bldg "G" were relocated from the corridor to boiler room # G124. The electrical panels in the corridor were at maximum capacity, which required the change to power the exhaust fans from panel "DSLCL" in the boiler room.			



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**CHANGE ORDER**

**TO:** Harbor Construction, Inc  
 15550 Rockfield Blvd. Bldg. B-100  
 Irvine, CA 92618

**Change Order No. 00026-R1**  
**4/2/2009**

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

Item	Responsibility Code	Days	Change Amount
WO 00128	Differing Conditions	0	\$4,737.00
RFI 213 and COP 128			

During the course of construction, it was determined that the pre-existing underground electrical vaults have both 120 V wiring system and low voltage system. In order to have a safe installation, the Contractor was directed to furnish and install sealtight flex conduit, and weatherproof boxes.

WO 00129	Errors and Omissions	0	\$4,365.00
COP131ExhaustFansBldgG			

During the course of construction, it was discovered that the electrical panels in the corridor of Building "G" were full, and installing a new panel would not work for this application. Therefore, the wiring was rerouted through the boiler room #G124 and connected to the closest available electrical panel.

WO 00130	Credit	0	(\$2,250.00)
Deductive WO-DamagedLowVoltRoughIn			

During the course of construction, the Low Voltage Rough-In Work in Building "L", previously completed by Plyco Construction (Contract KAT HIR 2008-03), was inadvertently damaged by Harbor Construction. Therefore, pursuant to Article 27 (a.) of the General Conditions, the Contractor shall be responsible for the replacement of the damaged wires.

WO 00131	Other	0	\$1,172.50
Reversal of WO#00123			

During the District's ongoing review, it became apparent that the Computer Work Station, as specified in Section 15900-2.03 of the Specifications, Division 15, will be required under Bid Package No. 2007-18. Contractor shall provide to the District the items specified in the aforementioned specification section. This Work Order voids and supercedes Work Order No. 00123, dated 10/8/08, in the amount of (1,172.50).

WO 00132	Differing Conditions	0	\$12,441.00
COP # 126 Conduit C to G			

During the course of construction it has been determined that an additional 2" diameter conduit was required from Building "C" to Building "J" for the installation of fiber optic cable. Contractor was directed to furnish and install the conduit, including all necessary supports and hardware.

WO 00133	Errors and Omissions	0	\$8,221.00
COP 132 Bldg M SafeOff Elec Hazard			

During the course of construction the Contractor was directed to safe-off electrical hazards in the food preparation area of Building "M". Existing electrical circuits were rerouted to electrical panels to properly keep circuits in the on/off position.





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 Irvine, CA 92618

**Change Order No. 00026-R1**  
**4/2/2009**

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

Item	Responsibility Code	Days	Change Amount
WO 00134	Credit	0	(\$1,307.00)

COP 130 Deleted transformer TRB

During the course of construction it was determined that the new transformer at the northeast parking lot, cannot be installed within the contracted period as the existing transformer was still in use to power up the portable classrooms. Therefore, the District has accepted the transformer equipment, and is hereby issuing a deductive work order for the labor to install the equipment.

WO 00135	Credit	0	(\$3,641.00)
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Bldg L - Credit for Floor Boxes

Punch List with data date of 12/03/08, Item #1835 made note of six misaligned floor electrical boxes in Building L, Room #L113. The District reviewed the deficiency and determined that due to the placement of classroom furniture and the acceptable deviation, it would not be beneficial to perform destructive remedial work in the finished environment. Therefore, the District will accept a credit for the work in place, in lieu of removal and replacement of the deficient items.

WO 00136	Credit	0	(\$27,900.00)
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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 31 fragnets issued during the course of construction.

WO 00137	Credit	0	(\$4,000.00)
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Credit - Conduit Vs. Wiremold

During the course of construction, the District has elected to use EMT conduit in lieu of wiremold in Building "G" Gymnasium, Building "M" Multi-Purpose/Student Dining Area, and Building "P" Theater Area. Contractor provided credit for this change in the contract.

WO 00138	Credit	0	(\$2,000.00)
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Deletion-Projector Screens Install

During the course of construction, the District has elected to delete the scope of installing the Owner Furnished Contractor Installed five (5) Projector Screens in Building "L" due to revised location of projector screens as determined by the District.

WO 00139	Credit	0	(\$1,200.00)
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Deletion-Ceiling in Room A212

During the course of construction, the District has elected to delete the ceiling in Building "A", Electrical Room No. 212, in order to make the mechanical & electrical connections accessible for maintenance.



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**Contract Number:** 2007-18

**Purchase Order Number:** 864A0002  
**DSA Number:** 04-105126 - 30H1

**CHANGE ORDER**

**TO:** Harbor Construction, Inc  
 15550 Rockfield Blvd. Bldg. B-100  
 Irvine, CA 92618

**Change Order No. 00026-R1**  
**4/2/2009**

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

Item	Responsibility Code	Days	Change Amount
WO 00140-R2	Credit	0	(\$2,000.00)

**Laydown Area - Demob Damages**

During the Contractor's demobilization, it was discovered that the asphalt and the basketball post in designated laydown area were damaged. The District has issued FON No.00176, dated 12/11/08, to notify Contractor and start immediate repair. Due to the Contractor's failure to perform the work, the District has elected to take over this work and deduct the cost to be incurred from the contract.

WO 00141	Resolution of Claim	0	\$30,974.00
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**Close-out COP Reconciliation**

A Meet & Confer Settlement Meeting occurred on March 9, 2009 with the District and Harbor Construction pursuant to General Conditions Article 52. At this meeting the District and Harbor Construction mutually agreed to the full and final amount of the following COPs: COP #00009 dated 08/23/2007, COP #00114 dated 07/26/2008, COP #00127 dated 09/12/2008, COP #00129 dated 10/06/2008, COP #00133 dated 10/29/2008, COP #00135 dated 11/07/2008, COP #00136 dated 01/20/2009, COP #00137 dated 01/20/2009, COP #00138 dated 01/20/2009, COP #00139 dated 01/20/2009, COP #00140 dated 01/20/2009, COP #00141 dated 01/21/2009 and COP #00145 dated 02/04/2009. Refer to attached Transmittal #01311 dated 03/26/2009 which includes the AUHSD Bid Package 2007-18 Full and Final Change Reconciliation Meeting Minutes.

WO 00142	Resolution of Claim	0	\$38,201.00
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**Close-Out Work Order Reconciliation**

A Meet & Confer Settlement Meeting occurred on March 9, 2009 with the District and Harbor Construction pursuant to General Conditions Article 52. At this meeting the District and Harbor Construction mutually agreed to the full and final revised amount of the following previously Executed Work Orders: Work Order #00006 dated 10/09/2007, Work Order #00038 dated 03/04/2008, Work Order #00044 dated 03/19/2008, Work Order #00096 dated 06/30/2008, Work Order #00113-R1 dated 08/25/2008, Work Order #00124 dated 10/14/2008 and Work Order #00138 dated 12/29/2008. Refer to attached Transmittal #01311 dated 03/26/2009 which includes the AUHSD Bid Package 2007-18 Full and Final Change Reconciliation Meeting Minutes.

The District's Representative issued the following Work Orders (WO): WO No. 00121 dated 10/14/08, WO No. 00122 dated 10/07/08, WO No. 00123 dated 10/08/08, WO No. 00124 dated 10/14/08, WO No. 00125 dated 10/14/08, WO No. 00126 dated 10/14/08, WO No. 00127 dated 10/14/08, WO No. 00128 dated 10/14/08, WO No. 00129 dated 10/20/08, WO No. 00130 dated 10/20/08, WO No. 00131 dated 10/21/08, WO No. 00132 dated 11/10/08, WO No. 00133 dated 11/02/08, WO No. 00134 dated 11/13/08, WO No. 00135 dated 12/11/08, WO No. 00136 dated 12/12/08, WO No. 00137 dated 12/29/08, WO No. 00138 dated 12/29/08, WO No. 00139 dated 12/29/08, WO No. 00140-R2 dated 03/26/09, WO No. 00141 dated 03/26/09 and WO No. 00142 dated 03/26/09 which total the amount of \$88,640.00. The Contractor has refused to sign the twenty two (22) aforementioned Work Orders.

Change Order No. 26-R1 dated 04/02/09 was released to the Contractor for signature; however the Contractor has refused to sign it. Therefore, the District is hereby unilaterally issuing Change Order No. 26-R1, dated 04/02/09 in accordance with General Conditions Article 48.



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**Project:** Katella HS Modernization  
**Contract Number:** 2007-18

**Purchase Order Number:** 864A0002  
**DSA Number:** 04-105126 - 30H1

**CHANGE ORDER**

**TO:** Harbor Construction, Inc  
 15550 Rockfield Blvd. Bldg. B-100  
 Irvine, CA 92618

**Change Order No. 00026-R1**  
**4/2/2009**

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 .....	\$10,585,000.00
Net Change by Previously Authorized Requests and Changes .....	\$763,543.00
The Contract Sum Prior to This Change Order was .....	\$11,348,543.00
The Contract Sum Will be Increased .....	\$88,640.00
The New Contract Sum Including This Change Order .....	\$11,437,183.00
The Contract Time Will Not Be Changed .....	0 days
The Date of Substantial Completion as of this Change Order Therefore Is ...	11/5/2008
Cumulative Percentage of Original Contract .....	8.05%

	Signature	Date
AUHSD Timothy Holcomb		
Contractor		
Architect		
Project Manager		4/2/09
Inspector of Record		

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:** Katella HS Modernization  
**Contract Number:** 2007-18

**Purchase Order Number:** 864A0002  
**DSA Number:** 04-105126 - 30H1

**WORK ORDER**

**TO:** Harbor Construction, Inc  
 15550 Rockfield Blvd. Bldg. B-100  
 Irvine, CA 92618

**Work Order No. 00121**  
**10/14/2008**

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, it was determined that the existing HVAC unit in Building "M" was not connected to the EMS system. Therefore, with this work order, the Contractor is directed to tie-in the HVAC unit to the EMS.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Contractor shall provide labor and material to install DDC control device at existing A/C unit at faculty lounge in Building M. Refer to the attached cost review sheet dated 10/14/08.	1,000		\$5,531.00	0.00%	\$0.00	\$5,531.00

**Proposal Details:**

COP No. 00123 was submitted by the Contractor on 8/22/08 for the amount of \$5,531.00. The District reviewed the change order proposal No. 00123 and determined that it was not in compliance with the requirements of the General Conditions, Article 48, due to lack of supporting documentation and reservation of rights. Therefore, the District formally rejected the proposal on 8/25/08. However, the District recognizes the merit of the cost proposal and Work Order No. 00121, dated 10/14/08, for the amount of \$5,531.00 is being issued and released to the Contractor for signature. Pursuant to FON No. 00125, which memorializes the work order signing meeting held on 10/23/08, the Contractor had agreed with the dollar amount, but not with time. Therefore, Work Order No. 00121, dated 10/14/08 in the amount of \$5,531.00 is being issued unilaterally pursuant to General Conditions, Article No. 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 \$5,531.00  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>	10/14/08
Contractor	<i>[Signature]</i>	
Architect	<i>[Signature]</i>	10.23.08
Project Manager	<i>[Signature]</i>	10.27.08
Inspector of Record	<i>[Signature]</i>	10.27.08



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**Purchase Order Number:** 864A0002  
**DSA Number:** 04-105126 - 30H1

**WORK ORDER**

**TO:** Harbor Construction, Inc  
 15550 Rockfield Blvd. Bldg. B-100  
 Irvine, CA 92618

**Work Order No. 00122**  
**10/7/2008**

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 District's ongoing review, it became apparent that the clean up work for fourteen (14) underground electrical vaults is no longer required under this Bld Package 2007-18. Contract shall credit the District for the previously approved amount included in Change Order No. 25.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Credit for Work Order No. 00118 dated 9/04/08 and Issued on 9/30/08.	1.000		(\$7,000.00)	0.00%	\$0.00	(\$7,000.00)

**Proposal Details:**

The District released Work Order No. 00122 dated 10/07/08 for signature. The Contractor has refused to sign the work order. Therefore, Work Order No. 00122 dated 10/07/08, in the amount of (\$7,000.00), 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 (\$7,000.00)  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
AUHSD Timothy Holcomb	<i>[Signature]</i>	10-8-08
Contractor		
Architect	<i>[Signature]</i>	10-8-08
Project Manager	<i>[Signature]</i>	10-8-08
Inspector of Record	<i>[Signature]</i>	10-8-08

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**WORK ORDER**

**TO:** Harbor Construction, Inc  
 15550 Rockfield Blvd. Bldg. B-100  
 Irvine, CA 92618

**Work Order No. 00123**  
**10/8/2008**

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**

The District has elected not to require the Contractor to provide the computer work station as specified in Section 15900-2.03 of the Specifications, Division 15.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	The Contractor shall provide a credit for the EMS Computer, specified in Section 15900-2.03 that was not provided, in addition to one (1) hour installation charge. Refer to the attached Cost Review Sheet, dated 10/08/08.	1.000		(\$1,172.50)	0.00%	\$0.00	(\$1,172.50)

**Proposal Details:**

The District released Work Order No. 00123 dated 10/08/08 for signature. The Contractor has refused to sign the work order. Therefore, Work Order No. 00123 dated 10/08/08, in the amount of (\$1,172.50), 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 (\$1,172.50)  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		
Architect		10.8.08
Project Manager		10-8-08
Inspector of Record		10-8-08



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

**Project:** Katella HS Modernization  
**Contract Number:** 2007-18

**Purchase Order Number:** 864A0002  
**DSA Number:** 04-105126 - 30H1

**WORK ORDER**

**TO:** Harbor Construction, Inc  
 15550 Rockfield Blvd. Bldg. B-100  
 Irvine, CA 92618

**Work Order No. 00124**  
**10/14/2008**

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**

In an effort to keep with the schedule for Building "A" completion, the District has elected to conditionally accept the previously rejected, for lack of moisture content, ceiling plaster of the "West Breezeway". The condition of the acceptance was based on the deductive work order in the amount of \$4,050.00, to cover the repairs using elastomeric coating.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Credit for conditional acceptance of Building A, "West Breezeway" plaster. Refer to the attached Sketch "1", dated 9/02/08.	1.000		(\$4,050.00)	0.00%	\$0.00	(\$4,050.00)

**Proposal Details:**

The District released Work Order No. 124, for the amount of (\$4,050.00), dated 10/14/08, to the Contractor for signature. Pursuant to FON No. 00125, which memorializes the work order signing meeting held on 10/23/08, the Contractor has refused to sign the work order. Therefore, Work Order No. 00124, dated 10/14/08, in the amount of (\$4,050.00) is being issued unilaterally pursuant to General Conditions, Article No. 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 (\$4,050.00)  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		10/23/08
Contractor		
Architect		10-23-08
Project Manager		10-27-08
Inspector of Record		10-27-08

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501 Crescent Way ~ Post Office Box 3520  
Anaheim ~ California 92803~3520  
Tel: 714-817-8236 Fax: 714-817-0598

Project: Katella HS Modernization  
Contract Number: 2007-18

Purchase Order Number: 864A0002  
DSA Number: 04-105126 - 30H1

**WORK ORDER**

TO: Harbor Construction, Inc  
15550 Rockfield Blvd, Bldg. B-100

Work Order No. 00125  
10/14/2008

Irvine, CA 92618

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 was determined that it was necessary to install new conduit and wiring from Building "C" to Building "J", as existing feeders were damaged.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Contractor shall provide labor and supervision for running power from DLC (located in Bldg C) to Panel J (located in Bldg J). Refer to the attached cost review sheet dated 10/14/08.	1,000		\$19,077.00	0.00%	\$0.00	\$19,077.00

**Proposal Details:**

RFI No. 00207 was issued by the Contractor on 7/7/08 and responded by the Architect on 7/8/08.  
COP No. 00120 was issued on 8/12/08 for the amount of \$20,596.00. The District reviewed Cost Proposal No.00120 and determined that it was not in compliance with the requirements of General Conditions, Article 48, due to lack of supporting documentation and reservation of rights. Therefore, the District formally rejected the cost proposal on 08/18/08.  
However, the District recognizes the merit of the Cost Proposal and releases Work Order No. 00125 dated 10/14/08 in the amount of \$19,077.00 to the Contractor for signature.  
Pursuant to FON No. 00125, which memorializes the work order signing meeting held on 10/23/08, the Contractor had agreed with the dollar amount but not with time. Therefore, Work Order No. 00125, dated 10/14/08 in the amount of \$19,077.00 is being issued unilaterally pursuant to General Conditions, Article No. 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 \$19,077.00  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		10/14/08
Contractor		
Architect		10.23.08
Project Manager		10.27.08
Inspector of Record		10.27.08

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Anahem 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:** Katella HS Modernization  
**Contract Number:** 2007-18

**Purchase Order Number:** 864A0002  
**DSA Number:** 04-105126 - 30H1

**WORK ORDER**

**TO:** Harbor Construction, Inc  
 15550 Rockfield Blvd. Bldg. B-100  
 Irvine, CA 92618

**Work Order No, 00126**  
**10/14/2008**

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.

**References:**

**DESCRIPTION OF PROPOSAL**

During the course of construction it was determined that the provisions made to supply power to the new air handling unit in Building "G", were incompatible with the new unit. This work order provides for the Contractor to furnish and install required electrical equipment.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Building G: Contractor shall provide labor and material for running power to A/C #4. Refer to the attached cost review sheet, dated 10/14/08.	1,000		\$16,504.00	0.00%	\$0.00	\$16,504.00

**Proposal Details:**

The Contractor submitted Cost Proposal No. 00121 dated 08/19/08 in the amount of \$16,504.00. The District reviewed Cost Proposal No. 00121 and determined that it was not in compliance with the requirements of General Conditions, Article 48, due to lack of supporting documentation and reservation of rights. Therefore, the District formally rejected the Cost Proposal on 08/20/08. The District, however, recognizes the merit of the cost proposal and releases Work Order No. 00126 dated 10/14/08 in the amount of \$16,504.00, to the Contractor for signature. Pursuant to FON No. 00125, which memorializes the work order signing meeting held on 10/23/08, the Contractor had agreed with the dollar amount, but not with time. Therefore, Work Order No. 00126, dated 10/14/08 in the amount of \$16,504.00 is being issued unilaterally pursuant to General Conditions, Article No. 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 \$16,504.00  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		10/27/08
Contractor		
Architect		
Project Manager		10.27.08
Inspector of Record		10.27.08

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**Project:** Katella HS Modernization  
**Contract Number:** 2007-18

**Purchase Order Number:** 864A0002  
**DSA Number:** 04-105126 - 30H1

**WORK ORDER**

**TO:** Harbor Construction, Inc  
15550 Rockfield Blvd. Bldg. B-100

**Work Order No. 00127**  
**10/14/2008**

Irvine, CA 92618

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 control devices for six (6) exhaust fans EF-12, EF-13, EF-14, EF-15, EF-16, and EF-46 in Bldg "G" were relocated from the corridor to boiler room # G124. The electrical panels in the corridor were at maximum capacity, which required the change to power the exhaust fans from panel "D5LC" in the boiler room.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Contractor shall furnish and install DDC control devices for exhaust fans EF-12, EF-13, EF-14, EF-15, EF-16, and EF-46 in Bldg "G". Refer to cost review sheet dated 10/14/08.	1.000		\$3,937.00	0.00%	\$0.00	\$3,937.00

**Proposal Details:**

The Contractor submitted Change Order Proposal No. 00124, dated 08/22/08, in the amount of \$3,937.00. The District reviewed Change Order Proposal No. 00124 and determined that it was not in compliance with the requirements of General Conditions, Article 48, due to lack of supporting documentation and reservation of rights. Therefore, the District formally rejected the Change Order Proposal on 08/22/08. The District, however, recognizes the merit of the cost proposal and releases Work Order No. 00127, dated 10/14/08 in the amount of \$3,937.00 to the Contractor for signature.

Pursuant to FON No. 00125, which memorializes the work order signing meeting held on 10/23/08, the Contractor had agreed with the dollar amount, but not with time. Therefore, Work Order No. 00127, dated 10/14/08 in the amount of \$3,937.00 is being issued unilaterally pursuant to General Conditions, Article No. 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 \$3,937.00  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		5/14/09
Contractor		
Architect		
Project Manager		10.28.08
Inspector of Record		10.28.08

Ex. 01

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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: Katella HS Modernization  
Contract Number: 2007-18

Purchase Order Number: 864A0002  
DSA Number: 04-105126 ~ 30H1

**WORK ORDER**

TO: Harbor Construction, Inc  
15550 Rockfield Blvd. Bldg. B-100

Work Order No. 00128  
10/14/2008

Irvine, CA 92618

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 was determined that the pre-existing underground electrical vaults have both 120 V wiring system and low voltage system. In order to have a safe installation, the Contractor was directed to furnish and install sealight flex conduit, and weatherproof boxes.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Contractor shall furnish and install conduit sleeve wired with seal tight flex and weatherproof boxes, Refer to the attached cost review sheet dated 10/15/08.	1.000		\$4,737.00	0.00%	\$0.00	\$4,737.00

**Proposal Details:**

RFI No. 00128 was issued by the Contractor on 8/22/08 and responded by the Architect on 8/22/08. The Contractor submitted Change Order Proposal No. 00128, dated 9/12/08, in the amount of \$4,737.00. The District reviewed Change Order Proposal No. 00128 and determined that it was not in compliance with the requirements of General Conditions, Article 48, due to lack of supporting documentation and reservation of rights. Therefore, the District formally rejected the Change Order Proposal on 9/15/08. The District, however, recognizes the merit of the cost proposal and releases Work Order No. 00128, dated 10/15/08 in the amount of \$4,737.00 to the Contractor for signature.

Pursuant to FON No. 00125, which memorializes the work order signing meeting held on 10/23/08, the Contractor had agreed with the dollar amount but not with time. Therefore, Work Order No. 00128, dated 10/14/08 in the amount of \$4,737.00 is being issued unilaterally pursuant to General Conditions, Article No. 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 \$4,737.00  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>Timothy Holcomb</i>	5 SEP 09
Contractor	<i>[Signature]</i>	
Architect	<i>[Signature]</i>	10.23.08
Project Manager	<i>[Signature]</i>	10.27.08
Inspector of Record	<i>[Signature]</i>	10.27.08



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

**Project:** Katella HS Modernization  
**Contract Number:** 2007-18

**Purchase Order Number:** 864A0002  
**DSA Number:** 04-105126 - 30H1

**WORK ORDER**

**TO:** Harbor Construction, Inc  
 15550 Rockfield Blvd. Bldg. B-100  
 Irvine, CA 92618

**Work Order No. 00129**  
**10/20/2008**

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, it was discovered that the electrical panels in the corridor of Building "G" were full, and installing a new panel would not work for this application. Therefore, the wiring <sup>was</sup> rerouted through the boiler room #G124 and connected to the closest available electrical panel.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Contractor shall provide labor and supervision for troubleshooting & fixing exhaust fans wiring; reroute to the panel closest to boiler room #G124, in Bldg. G. Refer to cost review sheet, dated 10/20/08.	1.000		\$4,365.00	0.00%	\$0.00	\$4,365.00

**Proposal Details:**

The Contractor submitted Change Order Proposal No. 00131, dated 10/9/08, in the amount of \$4,365.00. The District reviewed Change Order Proposal No. 00131 and determined that it was not in compliance with the requirements of General Conditions, Article 48, due to lack of supporting documentation and reservation of rights. Therefore, the District formally rejected the Change Order Proposal on 10/13/08. The District, however, recognizes the merit of the cost proposal and releases Work Order No. 00129, dated 10/20/08, in the amount of \$4,365.00 to the Contractor for signature.

Pursuant to FON No. 00125, which memorializes the work order signing meeting held on 10/23/08, the Contractor had agreed with the dollar amount but not with time. Therefore, Work Order No. 00129, dated 10/20/08 in the amount of \$4,365.00 is being issued unilaterally pursuant to General Conditions, Article No. 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 \$4,365.00  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		5 JAN 09
Contractor		
Architect		
Project Manager		10.27.08
Inspector of Record		10.27.08

CVS 01



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

**Project:** Katella HS Modernization  
**Contract Number:** 2007-18

**Purchase Order Number:** 864A0002  
**DSA Number:** 04-105126 - 30H1

**WORK ORDER**

**TO:** Harbor Construction, Inc  
 15550 Rockfield Blvd. Bldg. B-100  
 Irvine, CA 92618

**Work Order No. 00130**  
**10/20/2008**

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 Low Voltage Rough-In Work in Building "L", previously completed by Plyco Construction (Contract KAT HIR 2008-03), was inadvertently damaged by Harbor Construction. Therefore, pursuant to Article 27 (a.) of the General Conditions, the Contractor shall be responsible for the replacement of the damaged wires.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Credit for removal of damaged Low Voltage conduits, and installation of new runs. Refer to the attached Plyco Corp. Work Order No. 00028, dated 10/16/08.	1.000		(\$2,250.00)	0.00%	\$0.00	(\$2,250.00)

**Proposal Details:**

Pursuant to FON No. 00125, which memorializes the work order signing meeting held on 10/23/08, the Contractor has refused to sign the work order, rejecting any back-charge on this issue. Therefore, Work Order No. 00130, dated 10/20/08 in the amount of (\$2,250.00) is being issued unilaterally pursuant to General Conditions, Article No. 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 (\$2,250.00)  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		10/20/08
Contractor		
Architect		10.23.08
Project Manager		10.27.08
Inspector of Record		10.27.08

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**Project:** Katella HS Modernization  
**Contract Number:** 2007-18

**Purchase Order Number:** 864A0002  
**DSA Number:** 04-105126 - 30H1

**WORK ORDER**

**TO:** Harbor Construction, Inc  
 15550 Rockfield Blvd. Bldg. B-100  
 Irvine, CA 92618

**Work Order No. 00131**  
**10/21/2008**

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 District's ongoing review, it became apparent that the Computer Work Station, as specified in Section 15900-2.03 of the Specifications, Division 15, will be required under Bid Package No. 2007-18. Contractor shall provide to the District the items specified in the aforementioned specification section. This Work Order voids and supercedes Work Order No. 00123, dated 10/8/08, in the amount of (\$1,172.50).

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Reversal of Work Order No. 00123: The Contractor shall provide the Computer station as specified in Section 15900-2.03, in addition to 1 (one) hour installation charge. Refer to the attached copy of Work Order No. 00123, dated 10/8/08.	1.000		\$1,172.50	0.00%	\$0.00	\$1,172.50

**Proposal Details:**  
 District releases Work Order No. 00131, dated 10/21/08, to the Contractor for signature. Pursuant to FON No. 00125, which memorializes the work order signing meeting held on 10/23/08, the Contractor has refused to sign the work order. Therefore, Work Order No. 00131, dated 10/21/08 in the amount of \$1,172.50 is being issued unilaterally pursuant to General Conditions, Article No. 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 \$1,172.50  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		25 OCT 08
Contractor		
Architect		
Project Manager		10-27-08
Inspector of Record		10-27-08



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:** Katella HS Modernization  
**Contract Number:** 2007-18

**Purchase Order Number:** 864A0002  
**DSA Number:** 04-105126 - 30H1

**WORK ORDER**

**TO:** Harbor Construction, Inc  
 15550 Rockfield Blvd. Bldg. B-100  
 Irvine, CA 92618

**Work Order No. 00132**  
**11/10/2008**

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 it has been determined that an additional 2" diameter conduit was required from Building "C" to Building "J" for the installation of fiber optic cable. Contractor was directed to furnish and install the conduit, including all necessary supports and hardware.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Contractor shall provide labor and material for the installation of 2" conduit from STC located in Bldg "C" to STC located in Bldg. "J". Refer to the attached cost review sheet, dated 11/10/08.	1.000		\$12,441.00	0.00%	\$0.00	\$12,441.00

**Proposal Details:**

RFI No. 00205 was issued by the Contractor on 6/17/08 and responded by the District on 6/30/08.  
 COP No. 00126 was issued by the Contractor on 8/26/08 for the amount of \$13,229.00. The District reviewed the cost proposal and determined that it was not in compliance with the requirements of the General Conditions, Article 48, due to lack of supporting documentation and reservation of rights. Therefore, the District formally rejected the proposal on 8/27/08. After further review of COP No. 00126 during a cost review meeting with the Contractor on 10/31/08, the District determined that there is merit to the cost proposal and Work Order No. 00132, dated 11/10/08, for the amount of \$12,441.00 is being issued and released to the Contractor for signature. The Contractor had agreed with the dollar amount but not with time. Therefore, Work Order No. 00134, dated 11/10/08 in the amount of \$12,441.00 is being issued unilaterally pursuant to General Conditions, Article No. 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 \$12,441.00  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. This 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: 80(FS tie) 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>	5 JAN 09
Contractor	<i>[Signature]</i>	
Architect	<i>[Signature]</i>	11-17-08
Project Manager	<i>[Signature]</i>	11-17-08
Inspector of Record	<i>[Signature]</i>	11-13-08

ANAHEIM  
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DISTRICT



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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: Katella HS Modernization  
Contract Number: 2007-18

Purchase Order Number: 864A0002  
DSA Number: 04-105126 - 30H1

**WORK ORDER**

TO: Harbor Construction, Inc  
15550 Rockfield Blvd. Bldg. B-100  
Irvine, CA 92618

Work Order No. 00133  
11/12/2008

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 Contractor was directed to safe-off electrical hazards in the food preparation area of Building "M". Existing electrical circuits were rerouted to electrical panels to properly keep circuits in the on/off position.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Contractor shall provide labor and material to safe-off electrical hazard in the food prep area of Bldg. "M". Refer to the attached cost review sheet dated 11/12/08.	1.000		\$8,221.00	0.00%	\$0.00	\$8,221.00

**Proposal Details:**

The Contractor submitted Change Order Proposal No. 00132, dated 10/28/08, in the amount of \$8,221.00. The District reviewed the cost proposal and determined that it was not in compliance with the requirements of General Conditions, Article 48, due to lack of supporting documentation and reservation of rights. Therefore, the District formally rejected Change Order Proposal No. 00132 on 11/03/08. The District, however, recognizes the merit of the cost proposal and releases Work Order No. 00133, dated 11/12/08 in the amount of \$8,221.00 to the Contractor for signature. The Contractor had agreed with the dollar amount but not with time. Therefore, Work Order No. 00133, dated 11/12/08 in the amount of \$8,221.00 is being issued unilaterally pursuant to General Conditions, Article No. 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 \$8,221.00  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: 80(FS No):13225(FE No) 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>Timothy Holcomb</i>	11/17/08
Contractor	<i>[Signature]</i>	
Architect	<i>[Signature]</i>	11-17-08
Project Manager	<i>[Signature]</i>	11-17-08
Inspector of Record	<i>[Signature]</i>	11-18-08

(1/19/01)





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:** Katella HS Modernization  
**Contract Number:** 2007-18

**Purchase Order Number:** 864A0002  
**DSA Number:** 04-105126 - 30H1

**WORK ORDER**

**TO:** Harbor Construction, Inc  
 15550 Rockfield Blvd. Bldg. B-100  
 Irvine, CA 92618

**Work Order No. 00134**  
**11/13/2008**

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 it was determined that the new transformer at the northeast parking lot, cannot be installed within the contracted period as the existing transformer was still in use to power up the portable classrooms. Therefore, the District has accepted the transformer equipment, and is hereby issuing a deductive work order for the labor to install the equipment.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Contractor shall provide credit for labor to install transformer at the northeast parking lot. Refer to the attached cost review sheet dated 11/13/08.	1.000		(\$1,307.00)	0.00%	\$0.00	(\$1,307.00)

**Proposal Details:**

RFI No. 00214-R1 was issued by the Contractor on 9/24/08 and responded by the District on 9/24/08.  
 FON No. 87 was issued by the District on 9/24/08.  
 The Contractor submitted Change Order Proposal No. 00130, dated 10/09/08, in the amount of (\$1,307.00). The District reviewed the cost proposal and determined that it was not in compliance with the requirements of General Conditions, Article 48, due to lack of supporting documentation and reservation of rights. Therefore, the District formally rejected Change Order Proposal No. 00130 on 10/13/08. The District, however, recognizes the merit of the cost proposal and releases Work Order No. 00134, dated 11/13/08 in the amount of (\$1,307.00) to the Contractor for signature.

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 (\$1,307.00)  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		5 JAN 09
Contractor		11-13-2008
Architect		11-17-08
Project Manager		11/13/08
Inspector of Record		11-17-08

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

**Project:** Katella HS Modernization  
**Contract Number:** 2007-18

**Purchase Order Number:** 864A0002  
**DSA Number:** 04-105126 - 30H1

**WORK ORDER**

**TO:** Harbor Construction, Inc  
 15550 Rockfield Blvd. Bldg. B-100  
 Irvine, CA 92618

**Work Order No. 00135**  
**12/11/2008**

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**

Punch List with data date of 12/03/08, Item #1835 made note of six misaligned floor electrical boxes in Building L, Room #L113. The District reviewed the deficiency and determined that due to the placement of classroom furniture and the acceptable deviation, it would not be beneficial to perform destructive remedial work in the finished environment. Therefore, the District will accept a credit for the work in place, in lieu of removal and replacement of the deficient items.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Contractor shall provide credit for labor and material for Punch List Item No. 1835: Re-align six (6) electrical boxes in Computer Lab #L113 not parallel with the walls in Building L. Refer to the attached Cost Review Sheet dated 12/11/08.	1.000		(\$3,641.00)	0.00%	\$0.00	(\$3,641.00)

**Proposal Details:**

The District released Work Order No. 00135 dated 12/11/08 to the Contractor for signature. The Contractor has refused to sign the Work Order. Therefore, Work Order #00135 dated 12/11/08 in the amount of (\$3,641.00) 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 (\$3,641.00)  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		5 Jan 09
Contractor		
Architect		12-16-08
Project Manager		12/16/08
Inspector of Record		12-16-08



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

**Project:** Katella HS Modernization  
**Contract Number:** 2007-18

**Purchase Order Number:** 864A0002  
**DSA Number:** 04-105126 - 30H1

**WORK ORDER**

**TO:** Harbor Construction, Inc  
 15550 Rockfield Blvd. Bldg. B-100  
 Irvine, CA 92618

**Work Order No. 00136**  
**12/12/2008**

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**

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 31 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 31 fragnets issued. Refer to the attached Cost Review Sheet dated 12/12/08.	1.000		(\$27,900.00)	0.00%	\$0.00	(\$27,900.00)

**Proposal Details:**

The District released Work Order No. 00136 dated 12/12/08 to the Contractor for signature. The Contractor has refused to sign the Work Order. Therefore, Work Order #00136 dated 12/12/08 in the amount of (\$27,900.00) 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 (\$27,900.00)  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		5 Jan 09
Contractor		
Architect		12.16.08
Project Manager		12/16/08
Inspector of Record		12-19-08

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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:** Katella HS Modernization  
**Contract Number:** 2007-18

**Purchase Order Number:** 864A0002  
**DSA Number:** 04-105126 - 30H1

**WORK ORDER**

**TO:** Harbor Construction, Inc  
 15550 Rockfield Blvd. Bldg. B-100  
 Irvine, CA 92618

**Work Order No. 00137**  
**12/29/2008**

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 has elected to use EMT conduit in lieu of wiremold in Building "G" Gymnasium, Building "M" Multi-Purpose/Student Dining Area, and Building "P" Theater Area. Contractor provided credit for this change in the contract.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Contractor shall provide a credit for use of EMT conduit in lieu of wiremold in Building "G" (Room G101), Building "M" East Stage Area, Building "M" Student Dining Area (Room M116), and Building "P" Theater Area. Refer to the attached Cost Review Sheet dated 12/29/08.	1.000		(\$4,000.00)	0.00%	\$0.00	(\$4,000.00)

**Proposal Details:**

The District released Work Order No. 00137 dated 12/29/08 to the Contractor for signature. The Contractor has refused to sign the Work Order. Therefore, Work Order #00137 dated 12/29/08 in the amount of (\$4,000.00) 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 (\$4,000.00)  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
AUHSD Timothy Holcomb		12/30/08
Contractor		2-2-2009
Architect		1.7.09
Project Manager		01-06-09
Inspector of Record		12-30-08



Anahelm 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:** Katella HS Modernization  
**Contract Number:** 2007-18

**Purchase Order Number:** 864A0002  
**DSA Number:** 04-105126 - 30H1

**WORK ORDER**

**TO:** Harbor Construction, Inc  
 15550 Rockfield Blvd. Bldg. B-100  
 Irvine, CA 92618

**Work Order No. 00138**  
**12/29/2008**

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 has elected to delete the scope of installing the Owner Furnished Contractor Installed five (5) Projector Screens in Building "L" due to revised location of projector screens as determined by the District.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Contractor shall provide a credit for the installation of Five (5) Owner furnished projector screens in Building "L": Rooms L101, L102, L105, L106, and L113. Refer to the attached Cost Review Sheet dated 12/29/08.	1.000		(\$2,000.00)	0.00%	\$0.00	(\$2,000.00)

**Proposal Details:**

The District released Work Order No. 00138 dated 12/29/08 to the Contractor for signature. The Contractor has refused to sign the Work Order. Therefore, Work Order #00138 dated 12/29/08 in the amount of (\$2,000.00) 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 (\$2,000.00)  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
AUHSD Timothy Holcomb		12/29/08
Contractor		
Architect		1.7.09
Project Manager		01-06-09
Inspector of Record		12-30-08



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

**Project:** Katella HS Modernization  
**Contract Number:** 2007-18

**Purchase Order Number:** 864A0002  
**DSA Number:** 04-105126 - 30H1

**WORK ORDER**

**TO:** Harbor Construction, Inc  
 15550 Rockfield Blvd. Bldg. B-100  
 Irvine, CA 92618

**Work Order No. 00139**  
**12/29/2008**

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 has elected to delete the ceiling in Building "A", Electrical Room No. 212, in order to make the mechanical & electrical connections accessible for maintenance.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Contractor shall provide a credit for labor and material for the ceiling in the Electrical Room No. A212, Building "A". Refer to the attached Cost Review Sheet, dated 12/29/08.	1.000		(\$1,200.00)	0.00%	\$0.00	(\$1,200.00)

**Proposal Details:**

The District released Work Order No. 00139 dated 12/29/08 to the Contractor for signature. The Contractor has refused to sign the Work Order. Therefore, Work Order #00139 dated 12/29/08 in the amount of (\$1,200.00) 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 (\$1,200.00)  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>	<i>12/29/08</i>
Contractor	<i>[Signature]</i>	
Architect	<i>[Signature]</i>	<i>1.7.09</i>
Project Manager	<i>[Signature]</i>	<i>01-06-09</i>
Inspector of Record	<i>[Signature]</i>	<i>12-30-08</i>

f wo\_01



Anahelm 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:** Katella HS Modernization  
**Contract Number:** 2007-18

**Purchase Order Number:** 864A0002  
**DSA Number:** 04-105126 - 30H1

**WORK ORDER**

**TO:** Harbor Construction, Inc  
 15550 Rockfield Blvd. Bldg. B-100  
 Irvine, CA 92618

**Work Order No. 00140-R2**  
**3/26/2009**

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**

During the Contractor's demobilization, it was discovered that the asphalt and the basketball post in designated laydown area were damaged. The District has issued FON No.00176, dated 12/11/08, to notify Contractor and start immediate repair. Due to the Contractor's failure to perform the work, the District has elected to take over this work and deduct the cost to be incurred from the contract.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Contractor shall provide a credit for labor and material for asphalt repaving of damaged area by the basketball courts and for the repair of bent metal post.	1.000		(\$2,000.00)	0.00%	\$0.00	(\$2,000.00)

**Proposal Details:**

A Meet & Confer Settlement Meeting occurred on March 9, 2009 with the District and Harbor Construction pursuant to General Conditions Article 52. At this meeting the District and Harbor Construction mutually agreed to the full and final revised amount (\$2,000.00) for the damage that occurred at the laydown area.

Refer to attached Transmittal #01311 dated 03/26/2009 which includes the AUHSD Bid Package 2007-18 Full and Final Change Reconciliation Meeting Minutes.

The District released Work Order No. 00140-R2 dated 03/26/09 for signature. The Contractor has refused to sign the work order. Therefore, Work Order No. 00140-R2 dated 03/26/09, in the amount of (\$2,000.00), 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 (\$2,000.00)  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
AUHSD Timothy Holcomb		2/26/09
Contractor		
Architect		
Project Manager		4/12/09
Inspector of Record		4/12/09

EW\_01

ANAHEIM  
UNION  
HIGH  
SCHOOL  
DISTRICT



THE  
SPIRIT  
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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:** Katella HS Modernization  
**Contract Number:** 2007-18

**Purchase Order Number:** 864A0002  
**DSA Number:** 04-105126 - 30H1

**WORK ORDER**

**TO:** Harbor Construction, Inc  
15550 Rockfield Blvd. Bldg. B-100

**Work Order No. 00141**  
**3/26/2009**

Irvine, CA 92618

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:**

A Meet & Confer Settlement Meeting occurred on March 9, 2009 with the District and Harbor Construction pursuant to General Conditions Article 52. At this meeting the District and Harbor Construction mutually agreed to the full and final amount of the following COPs: COP #00009 dated 08/23/2007, COP #00114 dated 07/26/2008, COP #00127 dated 09/12/2008, COP #00129 dated 10/06/2008, COP #00133 dated 10/29/2008, COP #00135 dated 11/07/2008, COP #00136 dated 01/20/2009, COP #00137 dated 01/20/2009, COP #00138 dated 01/20/2009, COP #00139 dated 01/20/2009, COP #00140 dated 01/20/2009, COP #00141 dated 01/21/2009 and COP #00145 dated 02/04/2009. Refer to attached Transmittal #01311 dated 03/26/2009 which includes the AUHSD Bid Package 2007-18 Full and Final Change Reconciliation Meeting Minutes.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	COP #00009 dated 08/23/2007 in the amount of \$3,500.00	1.000		\$3,500.00	0.00%	\$0.00	\$3,500.00
00002	COP #00114 dated 07/26/2008 in the amount of \$1,883.00	1.000		\$1,883.00	0.00%	\$0.00	\$1,883.00
00003	COP #00127 dated 09/12/2008 in the amount of \$3,558.00	1.000		\$3,558.00	0.00%	\$0.00	\$3,558.00
00004	COP #00129 dated 10/06/2008 in the amount of \$132.00	1.000		\$132.00	0.00%	\$0.00	\$132.00
00005	COP #00133 dated 10/29/2008 in the amount of \$2,190.00	1.000		\$2,190.00	0.00%	\$0.00	\$2,190.00
00006	COP #00135 dated 11/07/2008 in the amount of \$1,500.00	1.000		\$1,500.00	0.00%	\$0.00	\$1,500.00
00007	COP #00136 dated 01/20/2009 in the amount of \$2,550.00	1.000		\$2,550.00	0.00%	\$0.00	\$2,550.00
00008	COP #00137 dated 01/20/2009 in the amount of \$4,094.00	1.000		\$4,094.00	0.00%	\$0.00	\$4,094.00
00009	COP #00138 dated 01/20/2009 in the amount of \$2,282.00	1.000		\$2,282.00	0.00%	\$0.00	\$2,282.00
00010	COP #00139 dated 01/20/2009 in the amount of \$2,928.00	1.000		\$2,928.00	0.00%	\$0.00	\$2,928.00
00011	COP #00140 dated 01/20/2009 in the amount of \$1,154.00	1.000		\$1,154.00	0.00%	\$0.00	\$1,154.00
00012	COP #00141 dated 01/21/2009 in the amount of \$2,852.00	1.000		\$2,852.00	0.00%	\$0.00	\$2,852.00
00013	COP #00145 dated 02/04/2009 in the amount of \$2,351.00	1.000		\$2,351.00	0.00%	\$0.00	\$2,351.00

**Proposal Details:**

The District released Work Order No. 00141 dated 03/26/09 for signature. The Contractor has refused to sign the work order. Therefore, Work Order No. 00141 dated 03/26/09, in the amount of \$30,974.00, is being issued unilaterally pursuant to General Conditions, Article 48.





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

**Project:** Katella HS Modernization  
**Contract Number:** 2007-18

**Purchase Order Number:** 864A0002  
**DSA Number:** 04-105126 - 30H1

**WORK ORDER**

**TO:** Harbor Construction, Inc  
 15550 Rockfield Blvd. Bldg. B-100  
 Irvine, CA 92618

**Work Order No. 00141**  
**3/26/2009**

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**

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 \$30,974.00  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		2/26/09
Contractor		
Architect		
Project Manager		3/20/09
Inspector of Record		03/30/09



**Project:** Katella HS Modernization  
**Contract Number:** 2007-18

**Purchase Order Number:** 864A0002  
**DSA Number:** 04-105126 - 30H1

**WORK ORDER**

**TO:** Harbor Construction, Inc  
15550 Rockfield Blvd. Bldg. B-100  
Irvine, CA 92618

**Work Order No. 00142**  
**3/26/2009**

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**

A Meet & Confer Settlement Meeting occurred on March 9, 2009 with the District and Harbor Construction pursuant to General Conditions Article 52. At this meeting the District and Harbor Construction mutually agreed to the full and final revised amount of the following previously Executed Work Orders: Work Order #00006 dated 10/09/2007, Work Order #00038 dated 03/04/2008, Work Order #00044 dated 03/19/2008, Work Order #00096 dated 06/30/2008, Work Order #00113-R1 dated 08/25/2008, Work Order #00124 dated 10/14/2008 and Work Order #00138 dated 12/29/2008. Refer to attached Transmittal #01311 dated 03/26/2009 which includes the AUHSD Bid Package 2007-18 Full and Final Change Reconciliation Meeting Minutes.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Work Order #00006 dated 10/09/2007 was Issued in the amount of \$5,897.00. The mutually agreed upon price was \$7,294.00, therefore the difference in price is \$1,397.00	1.000		\$1,397.00	0.00%	\$0.00	\$1,397.00
00002	Work Order #00038 dated 03/04/2008 was Issued in the amount of \$3,008.00. The mutually agreed upon price was \$3,371.00, therefore the difference in price is \$363.00	1.000		\$363.00	0.00%	\$0.00	\$363.00
00003	Work Order #00039 dated 03/07/2008 was Issued in the amount of \$6,047.00. The mutually agreed upon price was \$6,262.00, therefore the difference in price is \$215.00	1.000		\$215.00	0.00%	\$0.00	\$215.00
00004	Work Order #00044 dated 03/19/2008 was Issued in the amount of (\$7,490.00). The mutually agreed upon price was (\$2,430.00), therefore the difference in price is \$5,060.00	1.000		\$5,060.00	0.00%	\$0.00	\$5,060.00
00005	Work Order #00096 dated 06/30/2008 was Issued in the amount of (\$18,154.00). The mutually agreed upon price was \$0.00, therefore the difference in price is \$18,154.00	1.000		\$18,154.00	0.00%	\$0.00	\$18,154.00
00006	Work Order #00113-R1 dated 08/25/2008 was Issued in the amount of (\$7,812.00). The mutually agreed upon price was \$0.00, therefore the difference in price is \$7,812.00	1.000		\$7,812.00	0.00%	\$0.00	\$7,812.00
00007	Work Order #00124 dated 10/14/2008 was Issued in the amount of (\$4,050.00). The mutually agreed upon price was \$0.00, therefore the difference in price is \$4,050.00	1.000		\$4,050.00	0.00%	\$0.00	\$4,050.00
00008	Work Order #00138 dated 12/29/2008 was Issued in the amount of (\$2,000.00). The mutually agreed upon price was (\$850.00), therefore the difference in price is \$1,150.00	1.000		\$1,150.00	0.00%	\$0.00	\$1,150.00

**Proposal Details:**

The District released Work Order No. 00142 dated 03/26/09 for signature. The Contractor has refused to sign the work order. Therefore, Work Order No. 00142 dated 03/26/09, in the amount of \$38,201.00, 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  
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**Project:** Katella HS Modernization  
**Contract Number:** 2007-18

**Purchase Order Number:** 864A0002  
**DSA Number:** 04-105126 - 30H1

**WORK ORDER**

**TO:** Harbor Construction, Inc  
15550 Rockfield Blvd. Bldg. B-100

**Work Order No. 00142**  
**3/26/2009**

Irvine, CA 92618

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 \$38,201.00  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		2/28/09
Contractor		
Architect		
Project Manager		3/30/09
Inspector of Record		03/30/09

**STUDENT TEACHING AGREEMENT**

THIS AGREEMENT, made and entered into this 1st day of December, 2008, by and between **BIOLA UNIVERSITY, Inc.**, and **ANAHEIM UNION HIGH SCHOOL DISTRICT** hereinafter called the DISTRICT:

WITNESSETH

WHEREAS, BIOLA UNIVERSITY has been accredited by the State of California to offer a course in Student Teaching that can be applied toward teaching credential requirements; and

WHEREAS, such an offering necessitates an agreement with a school district,

NOW, THEREFORE, it is mutually agreed between the parties hereto as follows;

SPECIAL PROVISIONS

PARTIES: BIOLA UNIVERSITY, LA MIRADA, CALIFORNIA  
ANAHEIM UNION HIGH SCHOOL DISTRICT

TERM: December 1, 2008 to September 1, 2010

SERVICES: Not to exceed 15 Student Teaching Assignments.

RATE AND AMOUNT: \$15.00 per unit of Student Teaching, per session.

METHOD OF PAYMENT: The above amounts are paid directly to the District, which in turn pays the master teachers.

GENERAL TERMS

1. "Student Teaching" as used herein and elsewhere in the agreement means active participation in the daily duties and functions of classroom teaching in classes implementing state-adopted academic core curriculum. The employees providing direct supervision and instruction to student teachers must hold valid teaching credentials, other than provisional credentials, issued by the California Commission on Teacher Credentialing authorizing them to serve as classroom teachers. If a student is placed in an English Learner (EL) classroom, the supervising teacher will hold valid EL credentials issued by the California Commission on Teacher Credentialing. In the event an EL credentialed teacher is not available, previous experience teaching English learners is required.
2. "Session of Student Teaching" as used herein and elsewhere in the Agreement is considered to be a full school day of Student Teaching for one semester or half day of Student Teaching for two semesters.
3. The District shall provide teaching experience through Student Teaching to schools and classes of the District not to exceed the number of Student Teaching assignments set forth in the special conditions. These students of Biola University shall possess valid Certificates of Clearance or have signed Affidavit For Certificate of Clearance. Such Student Teaching shall be provided in such schools or classes of the District, and under the direct supervision and instruction of such employees of the District, as the District and Biola University through their duly authorized representatives may agree upon.
4. The District may, at its sole discretion, refuse to accept for Student Teaching any student of Biola University assigned to Student Teaching in the District, and upon request of the District, Biola University shall terminate the assignment of any student of Biola University to Student Teaching in the District.

5. Biola University will pay the District for performance by the District for all services required to be performed by the District under this Agreement at the aforesaid rates for each session of Student Teaching. In addition, all Worker's Compensation insurance related to Biola student teachers shall be the responsibility of Biola University.

6. An assignment of a student of Biola University to Student Teaching in schools or classes of the District shall be, at the discretion of Biola University, either for one or two eight week sessions for multiple subject candidates, for an entire semester or its equivalent for single subject candidates, or for a complete summer session at either level.

7. In the event a student remains in a session of Student Teaching for longer than the stated period, the District shall receive additional payment at the rate of Fifteen dollars (\$ 15.00) per additional week.

8. In the event that the assignment of a student of Biola University to Student Teaching is terminated by Biola University for any reason after the student begins Student Teaching, the District shall receive payment for one assignment at the rate specified above as though there had been no termination of the assignment.


9. Within a reasonable time following the close of each session of Student Teaching, Biola University shall remit payment for the services rendered, at the rate provided herein, for all Student Teaching supervision provided by the District under and in accordance with this Agreement during said session.

10. Notwithstanding any other provisions of this Agreement, Biola University shall not be obligated by this Agreement to pay the District any amount in excess of the total sum set forth in the section on special provisions.

11. Each of the parties to this agreement agrees to indemnify, defend, and hold harmless the officers, agents, and employees of the other from any and all claims and losses accruing or resulting in connection with the performance of this agreement, and from any and all claims and losses accruing and resulting to any person, firm or corporation who may be injured or damaged by the actions arising directly out of the work to be performed pursuant to this agreement.

If any legal action is necessary to enforce the terms of this agreement or to settle a dispute concerning this agreement, the prevailing party shall be entitled to reasonable attorney's fees and court costs in addition to any other relief to which that party may be entitled.

BIOLA UNIVERSITY

by 

Date 11/13/08

Title Director of Purchasing

SCHOOL DISTRICT

by \_\_\_\_\_

Date \_\_\_\_\_

Title \_\_\_\_\_

**California State Polytechnic University, Pomona  
STUDENT TEACHING AGREEMENT**

**This AGREEMENT** entered into by and between the State of California through the Trustees of The California State University on behalf of California State Polytechnic University, Pomona, noted below, all of which are hereinafter called State or State University, and School District noted below, hereinafter called the District, and collectively referred to as "parties":

**WITNESSETH**

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

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

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

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

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

**SPECIAL PROVISIONS**

The State University and the District are as follows:

**STATE UNIVERSITY**

California State Polytechnic University, Pomona  
3801 West Temple Avenue  
Pomona, CA 91768

and

**DISTRICT**

Anaheim Union High School District  
501 Crescent Way  
Anaheim, CA 92803  
County of Orange, CA

The **TERM** of the Agreement is from **July 1, 2008 to June 30, 2009**.

The **SERVICES** to be provided by District to State shall not exceed ten (10) weeks of Practice Teaching.

The **STATE** shall pay **DISTRICT** for such services not to exceed a total payment of **\$300.00**.

## GENERAL TERMS

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

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

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

2. The State will pay the District for the performance by the District of all services required to be performed under this agreement at the rates set forth in the Special Provisions.
3. An assignment of a student of the State University to practice teaching in schools or classes of the District shall for approximately ten (10) weeks, but a student may be given more than one assignment by the State University to practice teaching in such schools or classes.

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

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

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

4. Within a reasonable time following the close of each semester or quarter of the State University, the District shall submit an invoice, to the State University for payment, at the rate provided herein, for all units of practice teaching provided by the District under and in accordance with this agreement during said semester or quarter. The District shall attach to the invoice a certificate, in triplicate, executed by a duly authorized representative of the District certifying that the District expended or became obligated to expend in providing such practice teaching an amount not less than the amount of the invoices.

**SUBMIT TO:** CEIS-Office of Directed Teaching  
California State Polytechnic University, Pomona  
3801 West Temple Avenue  
Pomona, CA 91768

The State will pay the amount of such invoice from monies made available for such purpose by or pursuant to the laws of the State.

5. Notwithstanding any other provisions of this agreement, the State shall not be obligated by this agreement to pay the District any amount in excess of the total sum set forth in the Special Provisions.
6. All Workers' Compensation Insurance shall be at the cost of the University unless otherwise provided herein, and all premiums therefore shall be paid by the University.

#### **INSURANCE**

1. The University and District shall secure and maintain at all times during the Term, at their respective sole expense, professional general liability insurance covering themselves and their respective employees.
  - A. Such coverage provided by The University and District may be afforded via commercial insurance, self-insurance, a captive, or some combination thereof at limits of at least \$1,000,000 per occurrence. Such insurance shall not be cancelable except upon 30 days' prior written notice to the other party. Such coverage shall be primary and non-contributory. Upon either party's request, the other party shall provide a certificate of insurance evidencing such coverage.
  - B. Comprehensive or Commercial Form General Liability Insurance (contractual liability included) with limits as follows:
    - 1) Each Occurrence \$1,000,000
    - 2) General Aggregate \$2,000,000
  - C. The University and District shall each secure and maintain at all times during the Term if their contract, at their respective sole expense, workers' compensation and employers'



liability insurance covering their respective employee. Such coverage provided by The University and District may be afforded via commercial insurance or self-insurance.

- D. Business Liability Insurance for owned, scheduled, non-owned or hired automobiles with a combined single limits no less than One Million Dollars (\$1,000,000) per occurrence.

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

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

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

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

#### **DISCLAIMER**

The University disclaims any responsibility or liability for the acts of its students participating in the Student Teaching Program

#### **GOVERNING LAW**

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

**INDEMNIFICATION**

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

**FINGERPRINTING/BACKGROUND CHECKS**

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

**TUBERCULOSIS**

In accordance with California Education Code Section 49406, each credential candidate prior to assignment to District must obtain at their sole expense an examination within the past 60 days to determine that he or she is free of active tuberculosis, by a licensed physician or surgeon prior to beginning their assignment in the District.

**IN WITNESS WHEREOF**, this agreement has been executed by the parties hereto, upon the date above written.

<b>State of California</b>	<b>School District</b>
Trustees of The California State University	
California State Polytechnic University, Pomona	Anaheim Union High School District
Signature	Signature
Debra Garr	
Print Name	Print Name
Contract Specialist & Asset Management Lead Procurement & Support Services	
Title	Title

STUDENT TEACHING AGREEMENT  
AGREEMENT TERM: 2009-2012

THIS AGREEMENT entered into by and between the State of California through the Trustees of the California State University on behalf of the State University, noted below, all of which are hereinafter called State or State University, and the School district, noted below, hereinafter called the District:

WITNESSETH

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

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

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

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

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

SPECIAL PROVISIONS

The State University and the District are as follows:

CALIFORNIA STATE UNIVERSITY DOMINGUEZ HILLS (State University)

ANAHEIM UNION HIGH SCHOOL

(School District)

ORANGE

Of \_\_\_\_\_ County

The TERM of the Agreement is January 1, 2009 to December 31, 2012.

The SERVICES to be provided by District to State shall not exceed the Semester Units of Practice Teaching nor the Quarter Units of Practice Teaching, as set forth on the Master Teacher Date Sheet(s).

The State shall pay District for such services at the RATE AND AMOUNT of \$16.67 per quarter unit, and \$25.00 per semester unit, not to exceed the total payment as set forth on the Master Teacher Data Sheet(s).

GENERAL TERMS

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

The District may, for good cause, refuse to accept for practice teaching any student of the State University assigned to practice teaching in the District, and upon request of the District, made for good cause, the State shall terminate the assignment of any student of the State University to practice teaching in the district.

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

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

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

3. An assignment of a student of the State University to practice teaching in schools or classes of the District shall be, at the discretion of the State, either for approximately nine (9) weeks or for approximately eighteen (18) weeks, but a student may practice teaching in such school or classes.

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

In the event the assignment of a student of the State University to practice teaching is terminated by the State University for any reason, the District shall receive payment for assignment for nine (9) weeks only. If a student is assigned by the State University to another teacher of the District after an assignment has become effective, this shall be considered for payment purposes as an entirely new and separate assignment.

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

4. Within a reasonable time following the close of each semester or quarter of the State University, the District shall submit an invoice, in duplicate, to the State University Accounts Payable Department for payment, at the rate provided herein, for all units of practice teaching provided by the District under and in accordance with this agreement during said semester or quarter. The District shall attach to the invoice a certificate, in duplicate, executed by a duly authorized representative of the District certifying that the District expended or became obligated to expend in providing such practice teaching and amount no less than the amount of the invoice. The State will pay the amount of such invoice from moneys made available for such purpose by or pursuant to the laws of the State.

5. Notwithstanding any other provisions of the agreement, the State shall not be obligated by this agreement to pay the District any amount in excess of the total sum set forth in the special Provisions.

6. All workers' compensation insurance shall be at the cost of the District unless otherwise provided herein, and all premiums therefore shall be paid by the District. State shall reimburse District for Workers' Compensation Insurance coverage in the amount of \$-0-per student teacher semester, or \$-0-per student teacher quarter, not to exceed a total payment of \$-0-. The second sentence of this paragraph 6 shall be operative and shall supersede the first sentence of this paragraph only if the amounts are filled in and are approved by both parties hereto.

STATE OF CALIFORNIA  
Trustees of the California State University  
DOMINGUEZ HILLS

By \_\_\_\_\_  
EMMIT L. WILLIAMS  
Director of Procurement, Contracts  
Logistical and Support Services

ANAHEIM UNION HIGH SCHOOL

By \_\_\_\_\_  
Title

=====

CERTIFICATION

EDUCATIONAL FIELDWORK AGREEMENT  
2009-2011

EXHIBIT P  
SIGN AND RETURN

This agreement is entered into by and between the ANAHEIM UNION HIGH SCHOOL DISTRICT hereinafter called the "District"), and the UNIVERSITY OF REDLANDS (hereinafter called the "University"). This term of agreement shall be from 1 July 2009 until 30 June 2011.

**A. RECITALS**

1. The purpose of this Agreement is to provide educational fieldwork experiences to students enrolled in the Professional Educational curriculum and/or the Communicative Disorders curriculum of the University. This Agreement is entered into pursuant to the applicable provisions of the California Educational Code, including, but not limited to, Section 11006.
2. Notwithstanding any other provisions herein, this Agreement shall become operant only pursuant to the provisions of Board Policy/Administrative Regulation of the District.

**B. OPERATIVE PROVISIONS**

1. The District shall provide educational fieldwork experiences in schools, classes or other appropriate sites of the District, under the direct supervision and instruction of certificated employees of the District, not to exceed 16 semester units of credit per student.
2. The District may, for good cause, refuse to accept for participation, any student of the University assigned to educational fieldwork experiences in the District. The University shall terminate the assignment of any student of the University upon the District's request, which request shall be made only for good cause.
3. In performance of this Agreement, each of the parties hereto agrees that it shall not discriminate against any student on the basis of race, color, religion, ancestry, national origin, physical or mental impairment, sex, or any other basis prohibited by law.
4. Credential and degree candidates assigned field experiences in #6 that follows, will have California Department of Justice and Federal Bureau of Investigation fingerprint clearance documentation on file with the University.
5. Credential candidates assigned field experiences in #6 that follows, will be provided early educational fieldwork experiences including the appropriate student and school permission embedded in the California Commission on Teacher Credentialing TPA (Teacher Performance Assessment), a required mandate.
6. Assignment of a student of the University to pre-service fieldwork experiences in schools will be under the following definitions:

**"Student Teachers"** means persons recommended by the University, possessing a certificate of clearance or other appropriate certificate, who have been approved to engage in unpaid classroom teaching experiences and/or individualized therapy under the supervision of a regularly credentialed employee of the District. An assignment of a student of the University to a student teaching or placement in schools of the District shall be at the discretion of the University, working cooperatively with the District. The assignment shall last for a designated period of time, not to exceed a full semester of 15 weeks (usually 6 or 7 weeks).

**"Clinic Teachers"** means persons recommended by the University, possessing a certificate of clearance or other appropriate certificate, to engage in limited unpaid classroom teaching experiences under the supervision of a regularly credential employee of the District. Clinic teaching is designed to provide

University teacher candidates limited exposure and practice to teaching methods for a designated period (usually 4 to 6 weeks). Arrangements for this experience will be made cooperatively between the University supervisor and the principal of the participating school.

**“Student Interns”** means person recommended by the University possessing a certificate of clearance or other appropriate certificate, who have been approved to engage in unpaid educational service experiences (counseling, administration, librarianship, etc.) under the supervision of a regularly credentialed employee of the District.

**“Teaching Interns”** means persons recommended by the University possessing a certificate of clearance and an Internship Credential, who have been approved to engage in paid teaching services under the supervision of a regularly credentialed employee of the District and a University supervisor for a minimum of 18 weeks. The University reserves the right to issue or deny the preliminary teaching credential at the end of the internship experience. Either the District or the University may remove the teaching intern for unsatisfactory performance.

**“Student Observers”** means persons recommended by the University who have been approved to engage in observation of classroom teaching or other educational services performed by regularly credentialed employees of the District. Student observers may be permitted to engage in limited educational fieldwork experiences under the direct supervision and in the presence of a regularly credentialed employee of the District.

**“Education Administration Fieldwork/Interns”** means persons recommended by the University who hold a baccalaureate degree from a regionally accredited institution of higher education (EC 44453) and has completed three years experience on a prerequisite credential, received a passing score on the CBEST, and is eligible for an Administrative Internship Credential, who have been approved to engage in paid administrative services, if this does not displace a certificated employee, and shall be under the supervision of a regularly credentialed employee of the District and a University supervisor for a minimum of 16 weeks. The University authorizes the candidates in an administrative internship program to assume the functions authorized by the regular administrative services credential. The University reserves the right to issue or deny the preliminary administrative credential at the end of the internship experience. Either the District or the University may remove the administrative intern for unsatisfactory performance.

**“Counseling Fieldwork Candidates”** means persons recommended by the University, possessing a certificate of clearance, TB test, and passing CBEST, have completed an application for Field Placement approved by the Counseling Fieldwork Coordinator, completed 100 hours of practicum with a 3.0 GPA or better in the following courses: Educ. 601 Interpersonal Relationships, Educ. 602 Pluralism in Education and Educ.657A Practicum Fieldwork in Counseling. Candidates have enrolled in or completed the following courses: Educ. 653 Techniques of Counseling & Consultation, and Educ. 680 Human Development Across the Life Span. Candidates will be under the supervision of a regularly paid pupil personnel service credentialed employee of the District and a University supervisor. One hour of supervision will be provided by the district supervisor for every 40 hours of fieldwork experience. The district supervisor and the counseling candidate will decide on the number of fieldwork hours to be completed at any given site. This information will be noted in writing prior to beginning the fieldwork experience. A total of 600 clock hours of fieldwork is required to complete the pupil personnel services credential. 400 hours must be completed in public k-12 settings, and up to 200 hours can be completed in non-public counseling settings. The 400 hours of public k-12 experience must be in at least 2 of 3 levels with 200 hours in each setting (i.e. elementary, middle school or high school). The University reserves the right to issue or deny the pupil personnel services credential at the end of the field experience. Either the District or the University may remove the counseling candidate for unsatisfactory performance.

**“Communicative Disorders Fieldwork/Interns”** means persons recommended by the University, possessing a certificate of clearance or other appropriate certificate, who have been approved to engage in unpaid educational service experiences (evaluation, conferencing, therapy, etc.), under the supervision of a credentialed speech/language pathologist. An assignment of a student of the University to a placement in the Public School shall be at the discretion of the University, working cooperatively with the Public School. The assignment shall last for a designated period of time, not to exceed a full semester of 15 weeks (usually 10 to 12 weeks).

7. The assignment of a student of the University to pre-service fieldwork experiences in the District shall be deemed to be effective for the purposes of this Agreement as of the date the University presents to the proper authorities of the District a document effecting such assignment or through other procedures established and communicated by the District.
8. The University will be responsible for providing a University supervisor or person designated and employed by the University to direct, supervise, and evaluate the performance of students of the University engaged in pre-service fieldwork experiences. This person(s) will work cooperatively with those individuals in the District responsible for placement and direct supervision.
9. The University is obligated to maintain neutrality in the District’s labor disputes, to ensure that all field experiences, including practice teaching, will be educationally valid, and to avoid placing its students in situations in which there is a risk of physical injury.
  - A. In the event of a labor dispute in the District, University students involved in field experiences shall report to the University until the University supervisor and program coordinator have assessed the situation.
  - B. During a labor dispute at a District field experience site, University faculty members who supervise students will visit the District’s school site on a regular basis to observe, to meet with District personnel, and to determine whether the situation remains educationally valid and physically safe for field experience activity.
  - C. During disputes, if the situation is educationally valid and physically safe and the District teacher is present in his/her regular position, the University supervisor will allow the student the option of continuing to practice teach at that site or of terminating the assignment.

### **C. FINANCIAL PROVISION**

1. It has been determined between the parties hereto that any payments to be made to the District or its employees under this Agreement do not exceed the actual cost to the District of the services rendered by the District.
2. Notwithstanding any other provisions of this Agreement, the University shall not be obligated by this Agreement to pay the District or its employees any amount in excess of the total sum set forth in financial provisions.
3. The University shall tender to the District an honorarium of \$100.00 per seven week period for each full-time student teacher of the University assigned to schools in the District, to be paid at the end of the assignment. The District shall reimburse each supervisory master teacher/employee, at rates specified herein.

4. For Counseling Fieldwork Candidates only, the University shall tender to the District a \$100.00 honorarium to be paid at the end of the assignment. The District shall reimburse each district supervisor/employee at the rates specified herein.
5. For Communicative Disorders Fieldwork/Interns only, the University shall tender to the Public School and honorarium of \$12.00 per week for each full-time student of the University assigned, to be paid at the end of the assignment. The Public School shall reimburse each master teacher at rates specified herein.

**D. ALTERATION DISCLAIMER**

No alteration or variation of the terms of this Agreement shall be valid unless made in writing and signed by the parties hereto, and no oral understanding of agreement not incorporated herein shall be binding on any of the parties hereto.

**E. OTHER AGREEMENT**

This Agreement replaces all previous agreements between the **UNIVERSITY OF REDLANDS** and the **ANAHEIM UNION HIGH SCHOOL DISTRICT**. This Agreement may be extended or modified for subsequent periods of time with the written agreement of both parties.

This Agreement is executed this day **30 January 2009**.

**ANAHEIM UNION HIGH SCHOOL DISTRICT**

By \_\_\_\_\_

Russell Lee-Sung  
Assistant Superintendent, Human Resources

**UNIVERSITY OF REDLANDS**

By  1/20/2009

Philip L. Doolittle  
Executive Vice President, and Chief Operations and Planning Officer



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

**EDUCATIONAL CONSULTING AGREEMENT AMENDMENT**

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

23 <sup>rd</sup>	day of	April	2009
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in reference to the Consulting Agreement by and between

Language Network, Inc.

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

June 26, 2008

and amends said Consulting Agreement as follows:

By mutual agreement, the Anaheim Union High School District and Language Network, Inc., hereby agree to increase the amount of the original agreement of \$15,000 by \$25,000 for a revised "not to exceed" amount of \$40,000 to cover all services provided from August 1, 2008, to July 31, 2010.

Language Network, Inc., has provided interpretation/translation services in languages not spoken by AUHSD bilingual personnel, or at times or locations where no AUHSD bilingual personnel were present. The on-demand only services provided by the Language Network, Inc., enable AUHSD to meet the interpretation and translation needs of non-native English speaking students and parents in languages such as Arabic or Tagalog, which represent less than 15% of the student population as cited in California Education Code Section 48985.

The increase in cost is due to the reduction in force of the AUHSD translation staff, and increased requirements for Special Education translation and interpretation support in languages other than Spanish and Korean. In order to continue to provide these required services, a \$25,000 increase to the original \$15,000 agreement is requested, with a maximum not to exceed \$40,000. The additional \$25,000 will also come out of EIA/LEP funds.

All other terms and conditions of the original agreement will remain in force.

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

<b>CONSULTANT:</b>	<b>DISTRICT:</b>
--------------------	------------------

Typed Name of consultant (same as page 1):

Language Network, Inc.	<b>Anaheim Union High School District</b>
------------------------	---

Typed Name/Title of Authorized Signatory:

Typed Name of Assistant Superintendent:

Alisa Perez-Evans/President & Founder	Frederick Navarro
---------------------------------------	-------------------

Authorized Signature:

Signature of Assistant Superintendent:

	
---	--

Street Address:

Street Address:

55 Valley Terrace	<b>501 Crescent Way, P.O. Box 3520</b>
-------------------	--

City, State, Zip Code

City, State, Zip Code

Irvine, CA 92603	<b>Anaheim, CA 92803-3520</b>
------------------	-------------------------------

Date:

Date:

<i>March 17, 2009</i>	
-----------------------	--

Mark Appropriately:

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

Social Security Number\*

or

Federal Identification Number\*

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

\*Or, initial here:

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

Telephone Number:

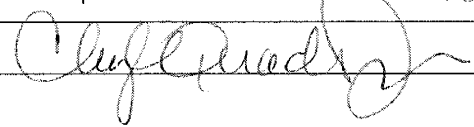
E-mail Address:

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

**PRINCIPAL/DISTRICT ADMINISTRATOR:**

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

Signature: 	Date: <i>3/18/09</i>
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CALIFORNIA DEPARTMENT OF EDUCATION  
 Secondary, Postsecondary, and Adult Leadership Division  
 CDE 100 (12/08)

**DUE DATE: May 1, 2009**

**CAREER TECHNICAL EDUCATION APPLICATION FOR 2009-2010 FUNDING  
 Carl D. Perkins Career & Technical Education Improvement Act of 2006**

LOCAL EDUCATIONAL AGENCY: (LEA) <b>Anaheim Union High School District</b>		COUNTY-DISTRICT (CD) CODE: <b>306641</b>
ADDRESS OF LEA: <b>Anaheim Union High School District 501 Crescent Way Anaheim, CA 92803</b>		CHECK APPROPRIATE BOX: <input type="checkbox"/> Sec. 112 - State Institutions <input checked="" type="checkbox"/> Sec. 131 - Secondary <input type="checkbox"/> Sec. 132 - Adult/ROCP
NAME OF LEA SUPERINTENDENT OR CHIEF ADMINISTRATOR:  Frederick Navarro, Ed.D., <i>Assistant Superintendent, Education</i>		
ALLOCATION AMOUNT: <b>\$598,980</b>		BOARD APPROVAL DATE:
PERKINS COORDINATOR: Diane Donnelly-Toscano, Ed.D. TITLE: <i>CTE Coordinator</i>	Telephone Number: (714) 999-3585 Ext: FAX Number: (714) 520-9754 Email Address: donnelly_d@auhsd.us	
PERKINS COORDINATOR'S ADDRESS (If different from LEA address above):  Same as above		

**CERTIFICATION:** I hereby certify that all state and federal rules and regulations will be observed and that the assurances and certifications related to this program are accepted as the conditions in the operations of this program. The funds associated with this application will support the implementation of our 2008-2012 Local Career Technical Education Plan and provide a program that is of sufficient size, scope, and quality to effectively address the career preparation needs of our students. This funding will supplement state and local career technical education funds and improve, enhance, or expand our career technical education programs in the 2009-2010 school year. I certify that to the best of my knowledge, the information contained in this application is correct and complete.

PRINTED NAME OF SUPERINTENDENT OR DESIGNEE:  Frederick Navarro, Ed.D.	TITLE, If not Superintendent:  <i>Asst. Supt., Education</i>
SIGNATURE OF SUPERINTENDENT OR DESIGNEE:	DATE:

<b>CALIFORNIA DEPARTMENT OF EDUCATION USE ONLY</b>	
REVIEWED AND APPROVED BY:	DATE:

## SECTION I SIGN-OFF FORM FOR FEDERAL AND STATE ASSURANCES AND CERTIFICATIONS

This application is a commitment to comply with the following assurances, certifications, terms, and conditions associated with the Carl D. Perkins Career and Technical Education Improvement Act of 2006.

The applicant should download the general assurances and certifications from the CDE Perkins Forms and Files Web page at [www.cde.ca.gov/ci/ct/pk/forms.asp](http://www.cde.ca.gov/ci/ct/pk/forms.asp). For the complete text of program specific assurances, certifications, terms and conditions, see the *Instructions, Policies, Assurances, and Certifications for the Career Technical Education Application for 2009-2010 Funding*. A signature on this page is an indication that the Superintendent, or an authorized designee, has reviewed the documents listed below and agrees to comply with the assurances, certifications, terms and conditions.

- California Department of Education General Assurances (CDE-100A)
- Drug Free Workplace Certification (CDE-100DF)
- U.S. Department of Education Debarment and Suspension (ED 80-0014)
- U.S. Department of Education Lobbying (ED80-0013)
- Perkins IV Assurances and Certifications (CDE 100)
- 2009-2010 Grant Conditions

As the duly authorized representative of the local education agency applying for *Carl D. Perkins Career and Technical Education Improvement Act of 2006 Career Technical Education Application for 2009-2010 Funding*, I have read the assurances, certifications, terms and conditions associated with this program; and I agree to comply with all requirements as a condition of funding.

Printed Name: Frederick Navarro, Ed.D.

Title: *Asst. Supt., Education*

Signature \_\_\_\_\_


Date \_\_\_\_\_

**SECTION II**  
**SIGN-OFF FORM FOR REPRESENTATIVES OF SPECIAL POPULATIONS**

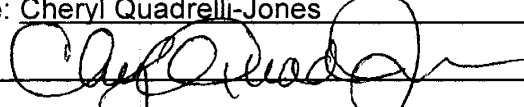
The Perkins IV Act requires local education agencies (LEA) to implement strategies to overcome barriers that may be lowering special population students' rates of access to, or success in, career technical education (CTE) programs assisted with the funds. CTE programs must be designed to enable special population students to meet the performance level targets established for the programs, and provide the activities needed to prepare these students for high skill, high wage, or high demand occupations that lead to self-sufficiency.

This form confirms that the LEA coordinators/administrators responsible for the administration of each of the programs associated with the special population groups has reviewed and approved the 2009-2010 Perkins IV application for funds. Each special population category MUST be signed by the LEA's designated administrator or certificated representative responsible for that program.

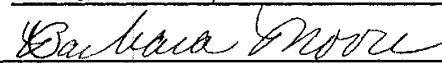
**Economically Disadvantaged** (Title I Coordinator/Administrator)

Printed Name: Susan Stocks, Ed.D. Title Director, Special Programs  
Signature  Date 4/2/09


**Limited English Proficient (LEP)** (English Learner Coordinator/Administrator)

Printed Name: Cheryl Quadrelli-Jones Title Coordinator, EL Program  
Signature  Date 4/2/09

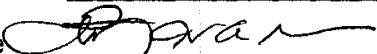
**Disabled (Handicapped)** (Special Education Coordinator/Administrator)

Printed Name: Barbara Moore, Ed.D. Title Director, Special Youth Svcs  
Signature  Date 4/2/09

**Single Parent or Single Pregnant Women** (Title IX Coordinator/Administrator)

Printed Name: Frederick Navarro, Ed.D. Title Asst. Supt., Education  
Signature  Date April 2, 2009

**Gender Equity or Nontraditional Training** (Title IX Coordinator/Administrator)

Printed Name Frederick Navarro, Ed.D. Title Asst. Supt., Education  
Signature  Date April 2, 2009

**Displaced Homemaker** (Title IX Coordinator/Administrator)  
[Required only on Section 132 (Adult) applications]

Printed Name Frederick Navarro, Ed.D. Title Asst. Supt., Education  
Signature  Date April 2, 2009

**SECTION III: Assessment of Career Technical Education programs (core indicators).**

See instructions on page 16 of the *Carl D. Perkins Career & Technical Education Improvement Act of 2006 Application for 2009-2010 Funding Instructions, Policies, Assurances, and Certifications.*

**Secondary: (continues onto page 5)**

Core Indicator	Definition	LEA Level 2007/08	State Level 2007/08	90% or more of the State level
1S1 Academic Attainment- Reading/ Language Arts	<p><b>Numerator:</b> Number of 12<sup>th</sup> grade CTE concentrators who have met the proficient or advanced level on the <b>reading/language arts</b> portion of the California High School Exit Exam (CAHSEE).</p> <p><b>Denominator:</b> Number of 12<sup>th</sup> grade CTE concentrators.</p>	20.79%	22.3%	20.07%  <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
1S2 Academic Attainment- Mathematics	<p><b>Numerator:</b> Number of 12<sup>th</sup> grade CTE concentrators who have met the proficient or advanced level on the <b>mathematics</b> portion of the CAHSEE.</p> <p><b>Denominator:</b> Number of 12<sup>th</sup> grade CTE concentrators.</p>	20.04%	20.9%	18.81%  <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2S1 Technical Skill Attainment	<p><b>Numerator:</b> Number of 12<sup>th</sup> grade CTE concentrators who received a grade of "C" or better in the CTE class, or received an industry recognized certification, or passed an end of program assessment aligned with industry-recognized standards.</p> <p><b>Denominator:</b> Number of 12<sup>th</sup> grade CTE concentrators.</p>	96.32%	Baseline	N/A
3S1 Secondary School Completion	<p><b>Numerator:</b> Number of 12<sup>th</sup> grade CTE concentrators who earned a high school diploma, a General Educational Development (GED) certificate, or other state recognized equivalent (including recognized alternative standards for individuals with disabilities) or a proficiency credential, certificate, or degree in conjunction with a secondary school diploma during the reporting year.</p> <p><b>Denominator:</b> Number of 12<sup>th</sup> grade CTE concentrators.</p>	89.44%	85.0%	76.5%  <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4S1 Student Graduation Rate	<p><b>Numerator:</b> Number of 12<sup>th</sup> grade CTE concentrators who, in the reporting year, were included as graduated in the state's computation of its graduation rate.</p> <p><b>Denominator:</b> Number of 12<sup>th</sup> grade CTE concentrators.</p>	NA	NA	NA
		Data will be collected in 2010-11		

Core Indicator	Definition	LEA Level 2007/08	State Level 2007/08	90% or more of the State level
5S1 Secondary Placement	<p><b>Numerator:</b> Number of 12<sup>th</sup> Grade CTE concentrators who left secondary education during the reporting year and entered in postsecondary education, advanced training, military service, or employment six months following the program year in which they left secondary.</p> <p><b>Denominator:</b> Number of 12<sup>th</sup> grade CTE concentrators.</p>	89.11%	75.0%	67.5% <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6S1 Non-traditional Participation	<p><b>Numerator:</b> Number of CTE participants, from underrepresented gender groups, enrolled in a program sequence that leads to employment in non-traditional fields.</p> <p><b>Denominator:</b> Number of all CTE participants enrolled in a program sequence that leads to employment in non-traditional fields.</p>	67.92%	Baseline	N/A
6S2 Non-traditional Completion	<p><b>Numerator:</b> Number of CTE concentrators, from underrepresented gender groups, who completed a program sequence that leads to employment in non-traditional fields.</p> <p><b>Denominator:</b> Number of all CTE concentrators, from underrepresented gender groups, enrolled in a program sequence that leads to employment in non-traditional fields.</p>	69.99%	Baseline	N/A

Adult: See instructions on page 16 of the Carl D. Perkins Career & Technical Education Improvement Act of 2006 Application for 2009-2010 Funding Instructions, Policies, Assurances, and Certifications.

Core Indicator	Definition	LEA Level 2007/08	State Level 2007/08	90% or more of the State level
1A1 Technical Skill Attainment	<p><b>Numerator:</b> Number of adult CTE concentrators who passed an end of program assessment or earned a competency certificate during the reporting year.</p> <p><b>Denominator:</b> Number of adult CTE concentrators enrolled in a CTE program.</p>	____%	92.46%	83.21% <input type="checkbox"/> Yes <input type="checkbox"/> No
2A1 Credentia, Certificate, or Degree	<p><b>Numerator:</b> Number of adult CTE concentrators who earned an industry-recognized credential, certificate, degree, or completed a transfer program.</p> <p><b>Denominator:</b> Number of adult CTE concentrators who completed a CTE program.</p>	____%	66.13%	59.52% <input type="checkbox"/> Yes <input type="checkbox"/> No
4A1 Student Placement	<p><b>Numerator:</b> Number of adult CTE concentrators who left adult education and enrolled in postsecondary education or advanced training, in military service, or employment six months following the program year in which they left adult education.</p> <p><b>Denominator:</b> Number of adult CTE concentrators who left adult education during the reporting year.</p>	____%	79.86%	71.87% <input type="checkbox"/> Yes <input type="checkbox"/> No
5A1 Non-traditional Participation	<p><b>Numerator:</b> Number of adult CTE participants, from underrepresented gender groups, enrolled in a program sequence that leads to employment in non-traditional fields.</p> <p><b>Denominator:</b> Number of all adult CTE participants enrolled in a program sequence that leads to employment in non-traditional fields.</p>	____%	21.47%	19.32% <input type="checkbox"/> Yes <input type="checkbox"/> No
5A2 Non-traditional Completion	<p><b>Numerator:</b> Number of adult CTE concentrators, from underrepresented gender groups, who completed a program sequence that leads to employment in non-traditional fields.</p> <p><b>Denominator:</b> Number of all adult concentrators enrolled in a program sequence that leads to employment in non-traditional fields.</p>	____%	23.28%	20.95% <input type="checkbox"/> Yes <input type="checkbox"/> No



**Program Improvement Form**

LEAs falling below 90 percent of the State established performance level on any core indicator must submit this form. See instructions on page 17 of the *Carl D. Perkins Career & Technical Education Improvement Act of 2006 Application for 2009-2010 Funding Instructions, Policies, Assurances, and Certifications*.

Example			Funding Source to be used to cover expenses	Amount of funding
Core Indicator not meeting 90% level  6S1	<b>Explanation: What are the reasons why the LEA did not meet the state established performance level for this core indicator?</b> Example: Low numbers of female students enrolled in Automotive and Building Trades programs.	<b>Planned activities: Describe the specific activities that will be employed to achieve the improvement strategy.</b> Example: 1. Meet with school counselors about non-traditional careers and student enrollment. 2. Produce handouts/brochures for students.	Example: Perkins IV	Example: \$200
	<b>Strategy to improve performance level: Describe the strategy that will be used to improve the performance level of this core indicator.</b> Example: Raise awareness among students and staff about non-traditional student participation			
Core Indicator	<b>Explanation:</b>	<b>Planned activities:</b>	Funding Source to be used to cover expenses	Amount of Funding
	<b>Strategy to improve performance level:</b>			
Core Indicator	<b>Explanation:</b>	<b>Planned activities:</b>	Funding Source to be used to cover expenses	Amount of funding
	<b>Strategy to improve performance level:</b>			

## Section IV: Progress Report toward Implementing the Local CTE Plan

The implementation of each district's Local CTE Plan directly impacts the implementation of the State CTE Plan. Beginning in 2009-2010 through 2011-2012 local districts will report on the progress they have made toward the implementation of their Local CTE Plan. This progress report should be viewed as an opportunity to reflect the goals outlined in the Local CTE Plan as well as successes and challenges that occurred during the 2008-09 school year.

Additionally, it is the time to set measurable outcomes for CTE for the 2009-2010 school year based on what has been learned and performance level data reported in Section III.

The following questions must be answered in the application:

1. Describe the progress that the district has made toward achieving the goals established in the Local CTE Plan submitted to CDE in the Fall of 2008.

1) Each high school will provide career exploration and training, for all students, through career pathways that reflect current labor market needs.
a. All high school sites have identified specific career pathways aligned to one of the Career Cluster Industries and is in the process of implementation.
2) All career pathways will lead to post-secondary education, industry certification, and/or skilled employment.
a. Each career pathway is in the process of indentifying appropriate post-secondary partners and is in the beginning stages of articulation alignment.
3) All CTE classes will develop a project-based or problem-based curriculum, which aligns and integrates both academic and CTE standards and skills.
a. CTE instructors, and select core academic teachers, are being trained on the state CTE Framework and the academic alignment component. Through SB 70 funding both the Orange County Department of Education and Cypress College have recently provided the training.
4) All students will have access to one or more CTE pathway, with an emphasis on encouraging students into non-traditional industries.
a. Each high school principal and career guidance counselor met with district administration, including Facilities administrators, and ROP administration to identify appropriate and viable career pathway options for their school site. A district matrix has been created to document the career pathway programs per site.
5) All CTE programs will establish advisory committees that nurture industry partnerships, which ensure the programs maintain current industry standards.
a. The Building Trades Academy (BITA) career pathway has a well-established advisory committee. AUHSD is collaborating with our ROP partner to identify and establish appropriate industry partners for each industry cluster.
6) All career pathways will establish articulation agreements with colleges, which allow students to accelerate or earn dual credit.
a. The Building Trades Academy (BITA) has a long-standing articulation agreement with Fullerton College. The new Media Arts & Design pathway is currently working with Cypress College to establish an articulation agreement. AUHSD and the career pathway instructors are in the process of identifying appropriate post-secondary institutes and establishing articulation agreements.
7) All career pathways will provide additional support for at-risk and/or struggling students to increase student achievement and graduation rates.
a. Each site has instructional support through academic placement, tutoring, etc. to support the academic needs of all students.

2. How has the district improved, enhanced, or expanded Career Technical Education for students during 2008-2009?

- *The district and ROP administrations met individually with each high school principal and guidance counselor during the Fall of 2008. Career pathways were identified for each site. Facilities, personnel, and instructional material needs were addressed and planned.*
- *The web-based software program, NAVIANCE, was purchased for the counselors. Training has been on-going during the 2008-2009 school year and will be expanded to include CTE teachers.*
- *Incoming 9<sup>th</sup> grade at-risk students, performing at the intensive level, were identified and placed in a two-year 9<sup>th</sup> grade academy program. The program will address ELA and Math Essential Standards and Proficiency Skill-Building. Additionally, these students were given the opportunity to choose a career pathway option. The CTE, English, and Math teachers work collaboratively to address the academic needs and career aspirations.*
- *An effort has been made to align CTE courses with A-G requirements. A new course, Graphic Communications, in the business pathway, has been accepted by the College Board as an A-G requirement.*

3. Identify at least three specific outcomes, from the Local CTE Plan, on which the district will focus in 2009-2010.

- *(1) Collaboration between the CTE instructors and core academic instructors to better integrate CTE standards with core standards on a rigorous level.*
- *(2) Further develop small learning communities (SLC) – CTE academies*
- *(3) Identify and establish post-secondary institutions and industry partnerships for each career cluster through the assistance of ROP and the Orange County Department of Education.*
- *(4) Continue to enrich CTE courses so as to meet the A-G requirements.*

4. How will Perkins IV funds support the implementation of the identified outcomes in 2009-2010?

*Perkins funding will:*

- *Support professional development for academic integration and A-G alignment.*
- *Upgrade the equipment, hardware, software, etc., to current industry standards.*
- *Enrich and expand student organization participation in state and national events (FBLA, DECA, HERO, etc.).*

**Section V: Sequence of Courses to be Funded with Perkins IV in 2009-2010.** See instructions on page 18 of the *Carl D. Perkins Career & Technical Education Improvement Act of 2006 Application for 2009-2010 Funding Instructions, Policies, Assurances, and Certifications.*

**NOTE: Only sequence(s) of courses identified in the LEA's approved Local CTE Plan or submitted in Section VII, Local CTE Plan Update, in this application can receive Perkins IV funds.**

Industry Sector	Career Pathway	School site where the sequence is offered	Amount of Perkins Funding Allocated to this Sequence	Page # in Local CTE Plan
<b>Arts, Media &amp; Entertainment</b>	<i>Media &amp; Design Arts</i>	Cypress High School	\$80,000	#35
		Kennedy High School	\$35,000	#35
		Western High School	\$50,000	#35
<b>Finance &amp; Business</b>	<i>Accounting Services</i>	Cypress High School	\$4,000	#35
		Loara High School	\$45,000	#39
		Savanna High School	\$50,000	#39
	<i>Business Financial Management</i>	Savanna High School	\$5,000	#40
		Oxford Academy	\$70,000	#41
		Cypress High School	\$24,000	#43
<b>Health Science &amp; Medical Technology</b>	<i>Biotechnology Research &amp; Development</i>	Katella High School	\$12,000	#44
		Loara High School	\$45,000	#45
		Magnolia High School	\$90,000	#45
<b>Hospitality, Tourism, and Recreation</b>	<i>Food Service and Hospitality</i>	Savanna High School	\$10,000	#45
		Western High School	\$10,000	#45
		Oxford Academy	\$4,000	#46
<b>Information Technology</b>	<i>Information Support &amp; Services</i>	Cypress High School	\$1,500	#47
		Kennedy High School	\$5,000	#47
		Oxford Academy	\$5,000	#47
	<i>Media Support Services</i>	Loara High School	\$45,000	#45
		Magnolia High School	\$90,000	#45
		Savanna High School	\$10,000	#45
	<i>Programming &amp; Systems Development</i>	Western High School	\$10,000	#45
		Oxford Academy	\$4,000	#46
		Cypress High School	\$1,500	#47
<b>Marketing, Sales, and Services</b>	<i>Entrepreneurship</i>	Kennedy High School	\$5,000	#47
		Oxford Academy	\$5,000	#47
		Oxford Academy	\$5,000	#47

**Section VI**  
**Program Year 2009-2010**  
**BUDGET AND EXPENDITURE SCHEDULE**

**Local Educational Agency (LEA): Anaheim Union High School District**

**CD Code: 306641**

**Authorized Signature:** \_\_\_\_\_

**Funding Source and Purpose:**  
 Section 112 State Institutions  
 Section 131 Secondary  
 Section 132 ROCP and Adult

**Select One**  
 ORIGINAL BUDGET  
 REVISION DATE: \_\_\_\_\_  
 END-OF-YEAR CLAIM

**Total Allocation: \$598,980**

**Indirect Cost Rate (percent): 5.0%**

Object Code and Budget Category	(A) Instruction (Including Career Technical Student Organizations)	(B) Professional Development	(C) Curriculum Development	(D) Transportation & Child Care For Economically Disadvantaged Participants	(E) Special Populations Services	(F) Research Evaluation & Data Development	(G) Guidance & Counseling	(H) Administration or Indirect Costs	(I) Total
Percentage of grant expenditures allowed	At least 85% of the grant must be spent in these areas								
1000		\$10,000	\$12,000			\$5,000	2,000		\$29,000
2000									-0-
3000									-0-
4000	\$452,834	\$10,000	\$11,197			\$5,000	\$4,000		\$483,031
5000	\$11,000	\$10,000							\$21,000
6000	\$36,000								\$36,000
7000								\$29,949	\$29,949
Total	\$499,834	\$30,000	\$23,197	-0-	-0-	\$10,000	\$6,000	\$29,949	\$598,980

**SECTION VI: Budget Narrative for the 2009-2010 funds**

See instructions on page 19-20 of the *Carl D. Perkins Career & Technical Education Improvement Act of 2006 Application for 2009-2010 Funding Instructions, Policies, Assurances, and Certifications.*

OBJECT #	EXPENDITURE DESCRIPTION	AMOUNT
1000	<u>Certificated Salaries</u> <ul style="list-style-type: none"> <li>• Substitute costs for teacher professional development, articulation collaboration with community college, industry training; and student organization training (\$130 per teacher per day)</li> <li>• Stipend for DECA advisor @ \$2,000 per year.</li> </ul>	<p style="text-align: right;">\$27,000</p> <p style="text-align: right;">\$2,000</p>
<u>Subtotal for 1000 category</u>		\$29,000
2000	<u>Classified Salaries</u>	
<u>Subtotal for 2000 category</u>		-0-
3000	<u>Benefits</u> <ul style="list-style-type: none"> <li>• <u>Certificated allocation:</u></li> <li>• <u>Classified allocation:</u></li> </ul>	
<u>Subtotal for 3000 category</u>		-0-
4000	<u>Books and Supplies</u>  Non-capitalized equipment for CTE programs as indicated in Section III of this application: <ul style="list-style-type: none"> <li>• <u>Accounting Services</u> = (\$99,000) – 60 HP computers to upgrade lab at SHS and LHS; LCD projector; document camera; HP LaserJet printer; Interactive Whiteboard w/stand; 40 accounting eBooks; Virtual Enterprise company subscriptions, equipment, and simulation software; camcorder for VE class; HP Photosmart scanner/copier w/Bluetooth adapter. <span style="float: right;">\$99,000</span></li> <li>• <u>Biotechnology Research Development</u> = (\$48,000) – sphygmomanometers; otoscopes; ophthalmoscopes; IV equipment; medical oxygen equipment; robotic equipment; wireless printer; electronic recordable stethoscope; models; 25 laptop computers with mobile cart; 2 document cameras. <span style="float: right;">\$48,000</span></li> <li>• <u>Business Financial Management</u> = (\$5,000) – (3) HP Notebooks w/docking station; LCD projector. <span style="float: right;">\$5,000</span></li> <li>• <u>Entrepreneurship</u> = (\$5,000) – new pathway at KHS; QuickBooks software; color printer; report binders; accounting textbooks; eBooks; teacher resources; yearly simulation fees; HP laptop computers; HP laser printers. <span style="float: right;">\$5,000</span></li> </ul>	

	<ul style="list-style-type: none"> <li>• <u>Food Services &amp; Hospitality</u> = (\$23,000) – Banquet message board; hot toppings warmer; commercial griddle; upgrade of kitchen utensils, cookware, serving equipment; laser printer; culinary arts supplementary textbooks; rice cooker; top mount refrigerator.</li> <li>• <u>Information Support</u> = (\$8,000) – Adobe Web Design Premium site licenses and DVDs for 37 computers; MS Office Pro 2007 upgrade; 40 Web Design textbooks for new course at MHS; LCD Projector; Vision and MS Office Software Upgrade.</li> <li>• <u>Media &amp; Design Arts</u> = (\$158,031) – 100 HP computers for new labs at KHS, CHS, and WHS; 1 iMAC computer for Video Production &amp; Animation classes; Video Editing software; textbooks; wireless microphones; recordable DVDs; 20 mini-camcorders; impact three flood light kit; tripod; 30+ headphones; 6 Sony walkman decks; audio cables; AVID software for Video Production course; Toon Boom software for Animation course; EZ Drummer software for Music Technology and Video Production classes; recording mixer; studio camera dollies; teleprompters; camera control units.</li> <li>• <u>Media Support &amp; Services</u> = (\$133,000) – 160 MS Office 2007 licenses; 36 Graphic Design Solutions textbook for new <i>Graphic Communications</i> course – UC approved text; 70 HP computers to upgrade labs at MHS.</li> <li>• <u>Programming Systems &amp; Development</u> = (\$4,000) – Lego Mindstorm software; robotics engineering curriculum; trainer software.</li> </ul>	<p>\$23,000</p> <p>\$8,000</p> <p>\$158,031</p> <p>\$133,000</p> <p>\$4,000</p>
	<b>Subtotal for 4000 category</b>	<b>\$483,031</b>
5000	<u>Services and other operating expenditures</u>  Travel and Conferences: <ul style="list-style-type: none"> <li>• <u>Biotechnology Research</u> = (\$8,000) – travel and training for instructors; bus transportation for medical field trips.</li> <li>• <u>Food Services</u> = (\$1,000) – travel to culinary arts school.</li> <li>• <u>DECA</u> = (\$3,000) – travel and training for DECA advisor; participation fees for DECA events.</li> <li>• <u>Entrepreneurship</u> = (\$6,000) – travel expenses and training for Virtual Enterprise teachers; Virtual Enterprise Simulation fees; conference registration fees and bus transportation for events.</li> <li>• <u>Media Arts &amp; Design</u> = (\$3,000) – bus transportation for industry events; travel and training for Video Production teacher</li> </ul>	<p>\$8,000</p> <p>\$1,000</p> <p>\$3,000</p> <p>\$6,000</p> <p>\$3,000</p>
	<b>Subtotal for 5000 category</b>	<b>\$21,000</b>

6000	<u>Capital Outlay</u> <ul style="list-style-type: none"> <li>• <u>Biotechnology Research</u> = (\$12,000) – vacuum pump; biopac student lab system; disinfecting autoclave; disinfecting cabinets; oxygen units. \$12,000</li> <li>• <u>Information Services</u> = (\$4,000) – LCD projector; Vision and MS Office Software upgrade. \$4,000</li> <li>• <u>Media Support &amp; Services</u> = (\$20,000) – at LHS; Video Studio Board; Studio Light Kit. \$20,000</li> </ul>	
	<b>Subtotal for 6000 category</b>	<b>\$36,000</b>
7000	<u>Indirect @ 5.0%</u> (minus capital outlay )	\$29,949
	<b>GRAND TOTAL</b>	<b>\$598,980</b>



## Section VII: Local CTE Plan Update

Required Update: Due to an omission by CDE in the template for the Local CTE Plan in 2008, each local district must complete one additional requirement of the Local CTE Plan. Responding to this question is required of all LEAs receiving Perkins IV funding.

The question that must be answered is:

Describe efforts to improve:

- a. the recruitment and retention of Career and Technical Education teachers, faculty, and career guidance and academic counselors, including individuals in groups underrepresented in the teacher profession; and
- b. the transition to teaching from business and industry.  
*{Perkins IV, section 122(c)(3)(A) and (B)}*

Response

**The Anaheim Union High School District makes a genuine effort to recruit and hire the most highly qualified teachers available for each subject area, including CTE. CTE teachers hired must have a Bachelor's Degree and/or pass a CSET exam for the subject area in which they are applying. All new-to-teaching hires are matched with a support provider from the BTSA (Beginning Teacher Support and Assessment) program. A support provider is an experienced master teacher in his or her content area. The new teacher participates in the BTSA program for two years. Participation in this program provides for a smooth transition into the world of teaching. Both content and classroom management are highly emphasized.**

Optional Update: Applicants may update their Local Plans, if necessary. This is a good time to review Local CTE Plan benchmarks and make adjustments to reflect progress and/or additions to the CTE program. This is particularly important if:

- New courses have been added to an existing program sequence.
- New sequences of courses have been developed for an existing industry sector.
- New industry sector and the corresponding sequences of courses have been developed.

If Perkins IV funds will be used to support any new industry sectors and/or courses not included in the original Local CTE Plan, a new sequence of courses worksheet must be completed. Go to the CDE Perkins Forms and Files Web page at [www.cde.ca.gov/ci/ct/pk/forms.asp](http://www.cde.ca.gov/ci/ct/pk/forms.asp) and download the Sequence of Courses Worksheet from the Local CTE Plan Forms.

Other updates to the Local CTE Plan can be submitted, in narrative form, with a reference to the Local CTE Plan Chapter, Section, and Question.

## 2008-2009 Quarterly Report on Williams Uniform Complaints [Required by Education Code § 35186]

**District:** Anaheim Union High School District

**Person completing this form:** David L. Cowen

**Title:** Assistant Superintendent/Administrative Services

- |                                     |            |                                |                                       |
|-------------------------------------|------------|--------------------------------|---------------------------------------|
| <input type="checkbox"/>            | Quarter #1 | July 1 to September 30, 2008   | <b>Report due by October 31, 2008</b> |
| <input type="checkbox"/>            | Quarter #2 | October 1 to December 31, 2008 | <b>Report due by January 30, 2009</b> |
| <input checked="" type="checkbox"/> | Quarter #3 | January 1 to March 31, 2009    | <b>Report due by April 30, 2009</b>   |
| <input type="checkbox"/>            | Quarter #4 | April 1 to June 30, 2009       | <b>Report due by July 31, 2009</b>    |

Date for information to be reported publicly at governing board meeting: \_\_\_\_\_

Please check the box that applies:

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

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
<b>Textbooks and Instructional Materials</b>	0		
<b>Teacher Vacancy or Misassignment</b>	0		
<b>Facilities Conditions</b>	0		
<b>CAHSEE Intensive Instruction &amp; Services</b> (High school districts only. All other districts answer N/A)	0		
<b>TOTALS</b>	0		

Print name of Superintendent: Joseph M. Farley Ed.D.

Signature of Superintendent: \_\_\_\_\_ Date: \_\_\_\_\_

**Please submit to:**

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

**Independent Contractor Agreement  
between the Anaheim Union High School District and the Anaheim  
Family YMCA**

This agreement, made and entered into this 23rd day of January, 2009, by and between the Anaheim Union High School District, hereinafter referred to as "District," and Anaheim Family YMCA, hereinafter referred to as "YMCA", as follows:

Whereas, the District has been awarded a California Department of Education After School Education and Safety Program direct grant in the amount of \$1,128,075 for the fiscal year July 1, 2008 through June 30, 2009.

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

It is hereby agreed as follows:

1. The YMCA agrees to provide the required administration, staff and materials to operate the program and to abide by all mandated California Department of Education requirements and District and YMCA Board policy, including but not limited to, fingerprinting all program staff and the recording of all student attendance in the manner prescribed by the State.
2. The YMCA further agrees to complete all reports required by the State according to the prescribed schedule. The YMCA will submit a copy of these reports to the District.
3. The YMCA agrees to allow access to all program records as necessary so that District auditors may comply with state audit guidelines.
4. The District will retain no indirect costs from this grant.
5. The District agrees to provide adequate space and other resources for the program to operate as per agreed upon standards.
6. Payment from the District to the YMCA will follow the payment schedule of the State to the District. Upon receipt of grant funds and an invoice from the YMCA, the District will forward to the YMCA the amount received. The anticipated payment schedule is as follows:

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

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

7. The YMCA must expend all funds received according to the budgets approved by the California Department of Education. Any budget changes must be approved by the CDE before funds can be reallocated and spent.
8. The maximum funding for 2008-2009 shall be \$1,128,075 plus any carryover.

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

Independent Contractor

School District

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

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

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

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

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

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

**March 1, 2009 Amendment to InterSchola /Anaheim Union High School District Services Agreement 8/23/06**

1) Exhibit A – General Services (added)

InterSchola will commit to scheduling a Field Auction Manager to perform an Inventory Assessment no less than at least one time every 90 calendar days. InterSchola will, if requested, confirm an annual schedule of such visits with the Client. Such dates may be moved earlier or later pending request from the Client to handle unanticipated Client surplus needs.

2) Exhibit A (added)

**AUCTION SERVICES – CLIENT PREVIEW OF ITEMS FOR INTERNAL REDISTRIBUTION**

- InterSchola will develop and implement a process and functionality by which designated Client staff members will have an opportunity to “PREVIEW” item listings for a specified period of time before items that have been inventoried are made available for public sale.
- Client Representative will distribute an email to designated staff members containing links to item descriptions (including photos etc). Item descriptions will be accessible to designated Client staff members via html links to an area of the InterSchola website where such descriptions will be hosted.
- Through a template email system created by InterSchola, Client staff will be asked to submit a request via email directly to the Client Representative at any time within a specified period of time (not to exceed seven (7) days). Such request will indicate interest in/need for an item(s) as described online by InterSchola.
- Client Representative will follow internal procedures to determine which if any item(s) are to be redistributed within the Client organization.
- Client Representative will complete a form no later than fourteen (14) days after the email has been sent to Client staff to notify InterSchola, which items, if any, must be immediately removed from InterSchola Managed Inventory.
- InterSchola will remove such item(s) from InterSchola Managed Inventory and will proceed to Auction Services – General (below) for remaining InterSchola Managed Inventory items.

3) Exhibit B (added)

A Service Fee at a rate of \$50/per person/per hour(\*) will be charged for Inventory Assessment (time spent on Client premises to Inventory assets) (see Exhibit A).

The total InterSchola Service Fee will **not** be paid upfront by Client but will be itemized and deducted from the total Client Proceeds of items subsequently listed for sale in an open market environment.

**AGREED AND ACKNOWLEDGED:**

CLIENT: \_\_\_\_\_

INTERSCHOLASTIC TRADING COMPANY, LLC

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

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

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

**Please fax the complete signed contract to (415) 651 9676.**

**In addition, please mail two (2) complete signed copies of the complete agreement to:**

**InterSchola  
1004A O'Reilly Ave, 3<sup>rd</sup> Floor  
San Francisco, CA 94129**

**Instructional Materials Submitted for Display  
April 23, 2009**

**Display Period April 23, 2009–May 14, 2009**

<b>Curriculum</b>	<b>Basic/ Suppl</b>	<b>Course Name/ Number</b>	<b>GR</b>	<b>Title</b>	<b>Publisher</b>
English Language Arts	Basic	English 7/ Course #s 1330, 1332, and 1335	7	<i>CA Student Edition Holt Literature &amp; Language Arts-Grade 7</i>	Holt
English Language Arts	Suppl	English 7/ Course #s 1330, 1332, and 1335	7	<i>CA Student Edition Holt Warriner Handbook- Grade 7</i>	Holt
English Language Arts	Basic	English 8/ Course #s 1350, 1352, and 1355	8	<i>CA Student Edition Holt Literature &amp; Language Arts-Grade 8</i>	Holt
English Language Arts	Suppl	English 8/ Course #s 1350, 1352, and 1355	8	<i>CA Student Edition Holt Warriner Handbook- Grade 8</i>	Holt
English Language Development, Intensive Reading, Special Education	Basic	English Language Development, Intensive Reading, Special Education	7-8	<i>Inside/Level A</i>	Hampton-Brown/National Geographic
English Language Development, Intensive Reading, Special Education	Basic	English Language Development, Intensive Reading, Special Education	7-8	<i>Inside/Level B</i>	Hampton-Brown/National Geographic
English Language Development, Intensive Reading, Special Education	Basic	English Language Development, Intensive Reading, Special Education	7-8	<i>Inside/Level C</i>	Hampton-Brown/National Geographic
English Language Development, Intensive Reading, Special Education	Suppl	English Language Development, Intensive Reading, Special Education	7-8	<i>Inside-Writing/Level C</i>	Hampton-Brown/National Geographic
English Language Development, Intensive Reading, Special Education	Basic	English Language Development, Intensive Reading, Special Education	7-8	<i>Inside/Level D</i>	Hampton-Brown/National Geographic

English Language Development, Intensive Reading, Special Education	Suppl	English Language Development, Intensive Reading, Special Education	7-8	<i>Inside-Writing/Level D</i>	Hampton-Brown/National Geographic
English Language Development, Intensive Reading, Special Education	Basic	English Language Development, Intensive Reading, Special Education	7-8	<i>Inside/Level E</i>	Hampton-Brown/National Geographic
English Language Development, Intensive Reading, Special Education	Suppl	English Language Development, Intensive Reading, Special Education	7-8	<i>Inside-Writing/Level E</i>	Hampton-Brown/National Geographic
Science	Suppl	Human Anatomy and Physiology/ Course # 5430	9-12	<i>Stiff-The Curious Lives of Human Cadavers</i>	W.W. Norton Company
Business	Suppl	Web Page Design 1/ Course # 805	Adult Ed	<i>HTML, Third Edition</i>	Thomson Course Technology
Business	Suppl	Web Page Design 1/ Course # 805	Adult Ed	<i>Macromedia Dreamweaver MX2004</i>	Thomson Course Technology

**Disposal of Surplus Miscellaneous Furniture and Equipment**

<b>Quantity</b>	<b>Description</b>
2	SLIDE PROJECTOR
1	SUN GUITAR AMP
1	BANDMASTER AMP
2	ANVIL CASES
5	CART SLANT BARS
3	VHS RECORDING MACHINES
4	OVERHEAD PROJECTORS
2	VIDEO CAMERAS
3	VIDEO PROJECTORS
2	SPEAKERS
2	COPY LIGHTS
1	FLOURSCENT BULB
3	MISC COMPUTER PARTS
1	COMPUTER KEYS
2	8" SPEAKERS
1	SPEAKER
1	HOME ALARM W/HORN
1	RECORDING SUPPLIES
20	VHS TAPES
20	AUDIO TAPES
25	TAKE UP REELS
3	TV CIRCUIT BOARDS
1	DUKANE MICROMATIC PROJECTOR
1	LOT - TAPE RECORDING PARTS
1	LOT SERVE/PARTS MANUALS
2	PACE WALKIE TALKIES
1	LOGIC MONITOR
1	CAROUSEL SLIDE TRAY
9	VHS PLAYERS
1	DVD PLAYER
1	SURVEILLANCE MONITOR
3	CAMERA TRIPODS
3	LG. ANVIL CASES
6	SPEAKERS
100	HEADSETS



1	TYPEWRITER
1	VIDEO EDITING SYSTEM
1	PA AMPLIFIER
1	PROJECTION PANEL
1	TELEVISION
35	HEADPHONES
1	WOOD CABINET W/WHEELS
1	SPOOL WIRE
1	BX ASST. WIRE
1	LOT - FILM CARRY CASES
1	RACK MOUNT
5	TAPE PLAYERS
1	A/V EQUIP CART W/BIKE WHEELS
2	TYPEWRITER TABLES
1	METAL DESK
1	DESK TOP ORGANIZER
1	SM PLASTIC CART
3	TABLES
1	DESK CHAIR
19	55 GAL. PLASTIC DRUMS
7	DESK TABLES 2X3
2	BLACK BOARDS
1	TABLE TOP
1	LARGE BOOK SHELF
1	BAND SAW
1	BORING MACHINE
1	DRUM SANDER
2	TEACHERS DESK
2	PORTABLE WORK STATION
1	LG. WOOD SPOOL
1	PORTABLE STORAGE CABINET
1	LATERAL FILE CABINET
2	4-D FILE CABINETS
1	4' TABLE
3	5' TABLE
3	6' TABLE
7	CHAIRS
2	O/H PROJECTORS

1	PROJECTOR CART
1	LATHE
5	BOOK SHELVES
1	3' TABLE
1	5' ROUND TABLE
2	A/V CARTS
1	DOUBLE GRINDER
1	DRILL PRESS
1	SANDER/GRINDER
1	SAW
1	SANDER
1	ROUTER TABLE
1	BAND SAW
1	TABLE SAW
8	A/V TESTING EQUIPMENT
2	TELEVISIONS
1	SIGNAL TRACER

**Disposal of Obsolete Unrepairable Computer Equipment**

<b>Quantity</b>	<b>Type of Equipment</b>
1	APPLE PRINTER
7	PRINTERS
28	COMPUTER CPU
25	MONITORS
6	KEYBOARDS
2	APPLE COMPUTERS

**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-0708075	05-06-91	12	04-23-09	Grace Education	\$16,462.00

\*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-0708076	11-27-91	11	04-23-09	Family Life Center	\$17,314.70

\*Includes transportation costs, if applicable.

**SCHEDULE A**

**STUDENTS IN NONPUBLIC SCHOOLS UNDER EC 56030  
Addendum Nonpublic School Residential Year 2008-2009**

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC SCHOOL	TOTAL CONTRACT COST*
SYS-0708016	12-01-91	11	04-23-09	Sails San Diego Mar Vista NPS	\$5,735.04
SYS-0708039	08-02-93	10	04-23-09	New Haven Youth and Family Services	\$722.50

\*Includes transportation costs, if applicable.

**ANAHEIM UHSD**

**PURCHASE ORDER DETAIL REPORT**  
BOARD OF TRUSTEES MEETING 04/23/2009

FROM 03/24/2009 TO 04/09/2009

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
964C0213	JART DIRECT MAIL SERVICE	10,154.94	10,154.94	0118118072 5810	GRAPHICS/GENL ADM / NON-INSTRUCTIONAL
964C0215	VAN ELK LTD	14,825.00	14,825.00	2120731085 6274	ANAHEIM/MEAS Z GROWTH/FAC ACQ /
964C0216	VAN ELK LTD	4,570.00	4,570.00	2120731085 6274	ANAHEIM/MEAS Z GROWTH/FAC ACQ /
964C0219	BEN'S ASPHALT AND MAINT. CO. I	36,485.00	36,485.00	0125238081 5610	KA/PAVING/MO / REPAIRS/MAINT - O/S SERVICES
964C0220	DHK PLUMBING AND PIPING	1,342.00	1,342.00	0150239081 5610	ADMIN/PLUMB/MO / REPAIRS/MAINT - O/S
964C0221	H AND E EQUIPMENT SERVICES	2,628.78	2,628.78	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S
964C0223	SCANTRON CORPORATION	15,042.00	15,042.00	0118118072 5810	GRAPHICS/GENL ADM / NON-INSTRUCTIONAL
964C0224	ACTION DOOR REPAIR CORP.	450.00	450.00	0127230081 5610	KE/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
964C0225	ACTION DOOR REPAIR CORP.	1,775.00	1,775.00	0142230081 5610	OXFORD/GENERAL/MO / REPAIRS/MAINT - O/S
964C0226	LRP PUBLICATIONS	13,385.00	13,385.00	0119283021 4320	SYS/SUPV INST / OTHER OFFICE/MISC SUPPLIES
964C0227	ALVARADO PAINTING, A	550.00	275.00	0120237081 5610	ANAHEIM/PAINT/MO / REPAIRS/MAINT - O/S
			275.00	0137237081 5610	SY/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
964C0229	ORANGE COUNTY FIRE PROTECTION	566.22	566.22	0124230081 5610	LOARA/GENERAL/MO / REPAIRS/MAINT - O/S
964C0231	ALVARADO PAINTING, A	475.00	475.00	0124237081 5610	LOARA/PAINT/MO / REPAIRS/MAINT - O/S
964C0232	EMERGENCY SERVICES RESTORATION	1,102.00	1,102.00	0121230081 5610	WESTERN/GENERAL/MO / REPAIRS/MAINT - O/S
964R1621	PSYCHOLOGICAL ASSESSMENT RESOU	96.20	96.20	0100413510 4310	CA SAFE PROGRAM/INSTRUCTION /
964R1762	TECHNICAL DUPLICATOR SERVICE	6,421.92	6,421.92	1181610027 5610	ADULT/SCH ADM / REPAIRS/MAINT - O/S SERVICES
964R1763	OFFICE DEPOT	282.58	282.58	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
964R1764	NASCO MODESTO	371.30	371.30	0120005010 4310	ANAHEIM/ART/INSTR / INSTRUCTIONAL MATL &
964R1768	SUPPLYMASTER	176.19	176.19	0128009010 4310	CY/PHOTO/INSTR / INSTRUCTIONAL MATL &
964R1769	TROXELL COMMUNICATIONS INC	506.43	506.43	0137381110 4320	TITLE I - PARENTING / OTHER OFFICE/MISC
964R1770	PARENT INSTITUTE FOR QUALITY	10,500.00	5,500.00	0135381110 5805	TITLE I - PARENTING / INSTRUCTIONAL PROF
			5,000.00	0135473810 5805	DALE/ELAP/INSTR / INSTRUCTIONAL PROF
964R1771	CORPORATE EXPRESS	500.15	500.15	0124393110 4320	VEA PERKINS STUDENT ORG LOARA / OTHER

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Report ID: PO010

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**EXHIBIT Y**

<Ver. 020703>

Current Date: 04/10/2009  
Current Time: 09:17:49

**ANAHEIM UHSD**

**PURCHASE ORDER DETAIL REPORT**  
BOARD OF TRUSTEES MEETING 04/23/2009

FROM 03/24/2009 TO 04/09/2009

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
964R1772	CALIFORNIA ASSOCIATION FHA-HER	3,986.00	3,986.00	0125393010 5210	KA/VEA-2B/INSTR / TRAVEL AND CONFERENCE
964R1773	SCHOLASTIC INC.	291.88	291.88	0128251011 4310	COMM HDCP/SE SEP CL/NSEV / INSTRUCTIONAL
964R1774	ACORN MEDIA	48.43	48.43	0125252011 4210	LEARN HDCP/SE SEP CL/NSEV / BOOKS AND
964R1775	U S POSTAL SERVICE	376.59	376.59	0127140027 5910	KE/SCH ADM / MAILING COSTS
964R1776	OCDE	225.00	150.00	0153393010 5210	SP SR ADM/VEA-2B/INSSTR / TRAVEL AND
			75.00	0153393021 5210	SP SR ADM/VEA-2B/SUPV INST / TRAVEL AND
964R1777	COUNTY OF ORANGE	157,022.28	157,022.28	0100000071 5830	GEN FUND/BRD SUPT / ELECTION COSTS
964R1778	WESTMINSTER SCHOOL DISTRICT	956.73	956.73	0100371410 5805	CaMSP/WESTMINSTER SD/INSTR / INSTRUCTIONAL
964R1779	OCDE	100.00	100.00	0153393010 5210	SP SR ADM/VEA-2B/INSSTR / TRAVEL AND
964R1780	GARDENA VALLEY NEWS	372.38	372.38	0125023010 4310	KA/JOURNALISM/INSTR / INSTRUCTIONAL MATL &
964R1781	WARDLE, DAVID	332.73	332.73	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
964R1782	MCM ELECTRONICS	3,322.44	3,322.44	2125730585 6274	KATELLA/MEAS Z/MODERN/FAC ACQ /
964R1783	MATCO TECH	483.35	483.35	2125730585 6274	KATELLA/MEAS Z/MODERN/FAC ACQ /
964R1784	COUTS HEATING AND COOLING INC	16,650.00	16,650.00	2125730585 6270	KATELLA/MEAS Z/MODERN/FAC ACQ / MAIN
964R1785	C.A.S.H.	1,282.00	1,282.00	0156156072 5210	FACILITIES/GENL ADM / TRAVEL AND
964R1786	BUILDING GROUP, THE	16,840.00	16,840.00	2144730585 6274	LEX/MEAS Z/MODERN/FAC ACQ / CONSTRUCTION -
964R1787	U S BANK NATIONAL ASSOCIATION	825.00	825.00	2156730585 5810	FACILITIES/MEAS Z/FAC ACQ /
964R1788	J AND A FENCE	15,500.00	15,500.00	2120730585 6126	ANAHEIM/MEAS Z/MODERN/FAC ACQ / SITE IMPR
964R1789	ACCESS SECURITY CONTROLS INTER	940.00	940.00	2125730585 6274	KATELLA/MEAS Z/MODERN/FAC ACQ /
964R1790	GUNTHERS ATHLETIC SERVICE	150.22	150.22	0128028081 5560	CY/ATHLET/INSTR / LAUNDRY
964R1791	ORANGE COUNTY TRANSIT AUTHORIT	172.50	172.50	0128257011 4310	SEVER HDCP/SE SEP CL/SEV / INSTRUCTIONAL
964R1792	UNITED STATES TREASURY	9,235.00	9,235.00	2120730585 6274	ANAHEIM/MEAS Z/MODERN/FAC ACQ /
964R1793	COMMUNICATIONS CENTER	1,207.53	1,207.53	0134000027 4320	WALKER/SCHOOL ADMIN / OTHER OFFICE/MISC
964R1794	SCHOOL HEALTH CORPORATION	65.94	65.94	0134000034 4320	WA/HEALTH / OTHER OFFICE/MISC SUPPLIES

**ANAHEIM UHSD**

**PURCHASE ORDER DETAIL REPORT**  
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964R1795	BAKERS PLAYS	253.60	253.60	0131006010 4310	BR/THEATER/INSTR / INSTRUCTIONAL MATL &
964R1796	OFFICE DEPOT	259.79	259.79	0125252011 4310	LEARN HDCP/SE SEP CL/NSEV / INSTRUCTIONAL
964R1797	SOUTHWEST SCHOOL AND OFFICE SU	70.86	70.86	0125252011 4310	LEARN HDCP/SE SEP CL/NSEV / INSTRUCTIONAL
964R1798	CORPORATE EXPRESS	203.59	203.59	0162000010 4310	POLARIS/OPP SCHL/INSTR / INSTRUCTIONAL MATL
964R1799	SUPPLYMASTER	301.27	301.27	0172491133 4320	PUPIL RET BG/AEWC/ATTENDANCE / OTHER
964R1800	REX ART	323.24	323.24	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
964R1801	ACADEMIC SUPERSTORE	762.69	762.69	0132025040 4310	OR/ANCIL / INSTRUCTIONAL MATL & SUPPLIES
964R1802	CARTMAN INC, THE	94.82	94.82	0124140027 4347	LOARA/SCH ADM / OPERATIONS SUPPLIES - MISC
964R1803	JOSTENS	577.54	577.54	1181610010 4310	ADULT/INSTR / INSTRUCTIONAL MATL & SUPPLIES
964R1804	OFFICE DEPOT	228.37	228.37	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
964R1805	WHYTRY INC	1,503.76	1,503.76	0124381010 4310	LO/TITLE I/INSTRUCTIONAL / INSTRUCTIONAL
964R1806	SUPPLYMASTER	121.37	121.37	1181610027 4320	ADULT/SCH ADM / OTHER OFFICE/MISC SUPPLIES
964R1807	BUCKLE DOWN PUBLISHING COMPANY	587.04	587.04	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
964R1808	SEHI COMPUTER PRODUCTS	278.30	278.30	0134261012 4210	SE RES SP(RSP)/SE RES SP/NSEV / BOOKS AND
964R1809	SARGENT WELCH LLC	297.20	297.20	0128030010 4310	CYPRESS/BIOLOGY/INSTRUCTIONAL /
964R1810	COMPETITIVE AQUATICS SUPPLY	1,002.41	1,002.41	0127027010 4310	KE/PHYS ED/INSTR / INSTRUCTIONAL MATL &
964R1811	SEHI COMPUTER PRODUCTS	504.27	504.27	0125381010 4310	KA/ECIA1/INSTR / INSTRUCTIONAL MATL &
964R1812	PROMOTIONAL CONCEPTS	1,023.09	202.00	0132028081 4347	ORANGEVIEW/AHLET/FIELD SUPP / OPERATIONS
964R1813	JACOBSEN MORRISON VINCENT	387.90	387.90	0115115021 4210	OR/AFTSCHL/ANCIL / INSTRUCTIONAL MATL &
964R1814	CALIFORNIA DEPARTMENT OF EDUCA	337.66	337.66	0153393021 4320	EDUCATION/SUPV INST / BOOKS AND REFERENCE
964R1815	SCIENCE KIT INC AND BOREAL	1,294.22	1,294.22	0144591510 4310	SP SR ADM/VEA-2B/SUPV INST / OTHER
964R1816	ELUMINATE USA INC.	18,900.00	18,900.00	0153393010 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
964R1817	SUPPLYMASTER	324.69	324.69	0168000010 4310	SP SR ADM/VEA-2B/INSSTR / INSTRUCTIONAL
					GI SOUTH/INSTR / INSTRUCTIONAL MATL &



**ANAHEIM UHSD**

**PURCHASE ORDER DETAIL REPORT**  
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964R1818	THINKING MAPS INC.	7,837.54	4,265.63	0121379010 4310	TITLE III LIMITED ENG PROF / INSTRUCTIONAL
			3,571.91	0121379010 4410	TITLE III LIMITED ENG PROF / EQUIPMENT -
964R1819	CULVER NEWLIN INC	688.93	688.93	0121393010 4310	WESTERN/VEA-2B/INSTR / INSTRUCTIONAL MATL
964R1820	SEHI COMPUTER PRODUCTS	6,438.79	2,212.05	0121393010 4310	WESTERN/VEA-2B/INSTR / INSTRUCTIONAL MATL
			4,226.74	0121393010 4410	WESTERN/VEA-2B/INSTR / EQUIPMENT -
964R1821	CULVER NEWLIN INC	3,969.38	3,969.38	0121393010 4310	WESTERN/VEA-2B/INSTR / INSTRUCTIONAL MATL
964R1822	WIZARD SPORTS EQUIPMENT	625.17	625.17	0124028010 4347	LOARA/ATHLET/INSTR / OPERATIONS SUPPLIES -
964R1823	PARENT INSTITUTE FOR QUALITY	6,150.00	6,150.00	0124381110 5210	LO/TITLE I/PARENTING / TRAVEL AND
964R1824	OCDE	75.00	75.00	0153393010 5210	SP SR ADM/VEA-2B/INSSTR / TRAVEL AND
964R1826	OCEAN VIEW SCHOOL DISTRICT	819.03	819.03	0100371310 5805	CaMSP/OCEAN VIEW SD/INSTR / INSTRUCTIONAL
964R1827	LEONARD CHAIDEZ TREE SERVICE	5,450.00	5,450.00	0120222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
964R1828	OCDE	632.80	632.80	0115371021 5210	CaMSP/MATH & SCIENCE PARTNERSP / TRAVEL
964R1829	OCDE	960.00	960.00	0137025040 4310	SY/ASB/ANCIL / INSTRUCTIONAL MATL &
964R1830	GANAHL LUMBER CO	231.48	231.48	0120022010 4310	ANAHEIM/WOOD/INSTR / INSTRUCTIONAL MATL &
964R1831	UNAUTHORIZED INK	913.73	913.73	0128008010 4310	CV/VOC MUSIC/INSTR / INSTRUCTIONAL MATL &
964R1832	TROXELL COMMUNICATIONS INC	867.83	867.83	1181610727 4320	ESL/CITIZENSHIP/SCH ADM / OTHER OFFICE/MISC
964R1833	FREESTYLE PHOTOGRAPHIC SUPPLIE	1,071.63	1,071.63	0123009010 4310	SA/PHOTO/INSTR / INSTRUCTIONAL MATL &
964R1834	VERNIER SOFTWARE	1,725.10	1,725.10	0117517010 4310	INSTR/BOEING SCI & MATH/INSTR /
964R1835	GOVENMENTJOBS.COM	6,000.00	6,000.00	0105105072 5880	CLASS HR/GENL ADM / OTHER OPERATING
964R1836	GUNTERS ATHLETIC SERVICE	454.08	454.08	0123028010 5560	SA/ATHLET/INSTR / LAUNDRY
964R1837	MUZEO	120.00	120.00	0140005010 5880	SOUTH/ART/INSTR / OTHER OPERATING EXPENSES
964R1838	GILBERT, REBECCA	195.75	195.75	0140140027 4320	SOUTH/SCH ADM/SCH ADM / OTHER OFFICE/MISC
964R1839	ALTON SCHOOL	17,068.00	17,068.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
964R1840	CALIFORNIA DEPARTMENT OF PUBLI	62.00	62.00	0119283034 5880	SYS/HEALTH SERVICES / OTHER OPERATING

**ANAHEIM UHSD**  
**PURCHASE ORDER DETAIL REPORT**  
 BOARD OF TRUSTEES MEETING 04/23/2009

FROM 03/24/2009 TO 04/09/2009

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
964R1841	SUPPLYMASTER	324.62	324.62	0125011010 4310	KA/WORLD LNG/INSTR / INSTRUCTIONAL MATL &
964R1842	PATIL, NEELIMA	14,500.00	14,500.00	0119283021 5850	SYS/SUPV INST / JUDGEMENTS
964R1843	AMERICAN CASUAL	3,395.97	3,395.97	0137000010 4310	SY/INSTR / INSTRUCTIONAL MATL & SUPPLIES
964R1844	VALLEY CITIES GONZALES	1,800.00	1,800.00	0138232081 5610	BALL/FENCE/MO / REPAIRS/MAINT - O/S SERVICES
964R1845	GUNTHERS ATHLETIC SERVICE	421.41	421.41	0120028081 5560	ANAHEIM/ATHLETIC/FIELDMN SUPP / LAUNDRY
964R1846	GUNTHERS ATHLETIC SERVICE	520.52	520.52	0122028081 5560	MAGNOLIA/ATHLETICS/FIELD SUPP / LAUNDRY
964R1847	CASTLEROCK ENVIRONMENTAL INC.	14,280.00	14,280.00	0125230081 5610	KA/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
964R1848	ORANGE COUNTY FIRE PROTECTION	195.00	195.00	0144230081 5610	LEX/GENERAL/MO / REPAIRS/MAINT - O/S
964R1849	ORANGE COUNTY PUMP	918.00	918.00	0110240081 5610	MAINTENANCE/POOL/MO / REPAIRS/MAINT - O/S
964R1850	COLE, TERRY	215.49	215.49	0137028081 4347	SYCAMORE/ATHLETIC/FIELD SUPP / OPERATIONS
964R1851	RECORDED BOOKS INC	7,995.00	7,995.00	0124381010 4310	LO/TITLE I/INSTRUCTIONAL / INSTRUCTIONAL
964R1852	TURNIP ROSE	1,000.00	1,000.00	0105105072 4390	CLASS HR/GENL ADM / MEETING EXPENSE - FOOD
964R1853	GUNTHERS ATHLETIC SERVICE	259.69	259.69	0125028081 5560	KATELLA/ATHLETICS/FIELD SUPP / LAUNDRY
964R1854	ORANGE COUNTY TRANSIT AUTHORITY	3,751.88	3,751.88	0147257011 4310	SEVER HDCP/SE SEP CL/SEV / INSTRUCTIONAL
964R1855	GOPHER SPORTS EQUIPMENT	305.15	305.15	0138276519 4310	MOD-ADAP PE/SE OTHER/SEV / INSTRUCTIONAL
964R1856	MACKIN LIBRARY MEDIA	3,450.50	3,450.50	0132001024 4210	LIBRARY / BOOKS AND REFERENCE MATERIAL
964R1857	SCHOLASTIC INC	6,460.56	6,460.56	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
964R1858	B AND H PHOTO VIDEO INC	1,696.52	1,696.52	0121393010 4310	WESTERN/VEA-2B/INSTR / INSTRUCTIONAL MATL
964R1859	SCIENCE KIT INC AND BOREAL	1,483.19	1,483.19	0124025040 4310	LOARA/ASB/ANCIL / INSTRUCTIONAL MATL &
964R1860	PERMA BOUND	2,501.96	2,501.96	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
964R1861	ADA BADMINTON AND TENNIS	563.75	563.75	0127027010 4310	KE/PHYS ED/INSTR / INSTRUCTIONAL MATL &
964R1862	OCDE	135.00	135.00	0153381521 5210	ECIA-I/PROFESSIONAL DEVELOP / TRAVEL AND
964R1863	GUNTHERS ATHLETIC SERVICE	2,154.25	1,211.44	0140054040 4310	SOUTH/AFTSCHL/ANCIL / INSTRUCTIONAL MATL
			942.81	0140054040 4410	SOUTH/AFTSCHL/ANCIL / EQUIPMENT -

**ANAHEIM UHSD**

**PURCHASE ORDER DETAIL REPORT**  
BOARD OF TRUSTEES MEETING 04/23/2009

FROM 03/24/2009 TO 04/09/2009

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
964R1864	PEARSON EDUCATION	269.38	269.38	1181610710 4310	ESL CITIZENSHIP/INSTR / INSTRUCTIONAL MATL &
964R1865	FOLLETT LIBRARY RESOURCES	674.57	674.57	0122000024 4315	MA/L M T / LIBRARY/MEDIA/TECH SUPPLIES
964R1866	SPORTS NATION	218.66	218.66	0127027010 4310	KE/PHYS ED/INSTR / INSTRUCTIONAL MATL &
964R1867	GL SPORTS	247.22	247.22	0127027010 4310	KE/PHYS ED/INSTR / INSTRUCTIONAL MATL &
964R1868	SPORTS IMPORTS	335.59	335.59	0127027010 4310	KE/PHYS ED/INSTR / INSTRUCTIONAL MATL &
964R1869	APPLE INC	541.58	541.58	0121393010 4310	WESTERN/VEA-2B/INSTR / INSTRUCTIONAL MATL
964R1870	ACME NETWORK, THE	1,538.75	1,538.75	0121393010 5880	WESTERN/VEA-2B/INSTR / OTHER OPERATING
964R1871	DYNAVOX SYSTEMS LLC	5,651.49	5,651.49	0119283011 6490	SYS/INSTR / EQUIPMENT - OTHER
964R1872	FLINN SCIENTIFIC INC	1,721.77	1,721.77	0134591510 4310	WA/LOCAL GRANT/GIFTS / INSTRUCTIONAL MATL
964R1873	COASTAL ENTERPRISES	276.38	276.38	0127027010 4310	KE/PHYS ED/INSTR / INSTRUCTIONAL MATL &
964R1874	FINAL IMAGE INC.	470.95	470.95	0120393010 4310	ANAHEIM/VEA-2B/INSTR / INSTRUCTIONAL MATL
964R1875	VERNIER SOFTWARE	1,594.77	1,594.77	0117517010 4310	INSTR/BOEING SCI & MATH/INSTR /
964R1876	SHEW, JAMIE	150.00	150.00	0117423810 5805	INSTR SVC/GATE/INSTR / INSTRUCTIONAL PROF
964R1877	GUNTHERS ATHLETIC SERVICE	6,153.60	3,539.60	0121025040 4310	ASB/ANCIL / INSTRUCTIONAL MATL & SUPPLIES
			2,114.00	0121028010 4310	WESTERN/ATHLET/INSTR / INSTRUCTIONAL MATL
			500.00	0121028081 5560	WESTERN/ATHL/FIELDMAN SUPP / LAUNDRY
964R1878	O.C.A.D.A.	2,295.00	2,295.00	0151508140 5880	ATH FOUNDATION/ANCILLARY / OTHER
964R1879	CHILD SHUTTLE	110.00	110.00	0119283036 5610	SYS/TRANS / REPAIRS/MAINT - O/S SERVICES
964R1880	GUNTHERS ATHLETIC SERVICE	959.72	959.72	0137054040 4310	SY/AFTSCHL/ANCIL / INSTRUCTIONAL MATL &
964R1881	ACSA'S FOUNDATION FOR EDUC. AD	165.00	165.00	0105105072 5880	CLASS HR/GENL ADM / OTHER OPERATING
964R1882	GUNTHERS ATHLETIC SERVICE	10,700.86	893.55	0127028081 5560	KENNEDY/ATHLETICS/FIELD SUPP / LAUNDRY
			9,807.31	0127028081 5630	KENNEDY/ATHLETICS/FIELD SUPP /
964R1883	SUPPLYMASTER	725.53	725.53	0121393110 4310	VEA PERKINS STUDENT ORG WESTRN /
964R1884	SEHI COMPUTER PRODUCTS	201.66	201.66	0135000010 4310	DALE/INSTR / INSTRUCTIONAL MATL & SUPPLIES
964R1885	AWARDS BY PAUL	107.75	107.75	0137000027 4320	SY/SCHOOL ADMINISTRATION / OTHER

# Purchase Orders - Detail

## Anaheim School Dist/Food Services

4/10/2009 8:46:42 AM

Vendor Name		PO Number	P.O. Date	Date Needed	Customer Account No.	Use Vendor Numbers
<b>ARROW RESTAURANT EQUIPMENT</b>		23703	3/30/2009	3/31/2009	6500	<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	1	Inv 5470	Carter #RTB341, Rether Cabinet	\$51,386.22	\$51,386.22	
<b>Vendor Total:</b>					\$51,386.22	
<b>IMAGE ONE</b>		23805	4/6/2009	4/9/2009	4300	<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	1	Inv P100843	RocketSCAN Maintenance 5/1/09-6/30/10	\$5,261.67	\$5,261.67	
<b>Vendor Total:</b>					\$5,261.67	
<b>PLATINUM COMPANY</b>		23798	3/26/2009	3/31/2009	4790	<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	1	Inv 9359	Repair pressure roller	\$180.00	\$180.00	
<b>Vendor Total:</b>					\$180.00	
<b>SEHI-PROCOMP COMPUTER PRODUCTS</b>		23800	3/31/2009	4/3/2009	4300	<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
30	1	1111	Q2612A Toner Cartridge	\$65.74	\$1,972.20	
6	1	1111	HP Laser Jet 1505N Toner	\$226.43	\$1,358.58	
<b>Vendor Total:</b>					\$3,330.78	

Show all data where the Order Date is between 3/24/2009 and 4/9/2009

3-24-09 thru 4-9-09

EXHIBIT Z

ANAHEIM UHSD 04/10/09 Vendor Check Register Page 1  
 FRI, APR 10, 2009, 8:20 AM --req: KORR-----leg: 64 ---loc: 64FISCAL--job: 9778934 #J1234--prog: CK517 <1.01>--report id: CKRECSOC  
 FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
1 TO 1 TUTOR LLC	V6409415	5805	280.00	280.00	00078726V6404179 1261218 64 64011023000814355
ACADEMIC TUTORING SER	V6409872	5805	1,049.40	1,049.40	00078727
B AND M LAWN AND GARD	V6400423	4347	54.00	54.00	00078728
BEST CONTRACTING SERV	V6409909	5610	16,585.00	16,585.00	00078729
BLACK AND DECKER U S	V6400533	4355	60.79	60.79	00078730
CINTAS FIRE PROTECTIO	V6409713	5610	515.00	515.00	00078731
CITY OF ANAHEIM	V6400957	5810	2,088.60	2,088.60	00078732
CITY OF ANAHEIM	V6400957	5520	9,377.11	19,807.27	00078733
		5530	2,881.07		
		5580	7,549.09		
DUNN EDWARDS PAINTS	V6401448	4347	288.95	956.38	00078734
		4355	667.43		
EBERHARD EQUIPMENT	V6405532	4347	277.24	277.24	00078735
EWING IRRIGATION PROD	V6401634	4347	261.06	261.06	00078736
FEDERAL EXPRESS	V6401675	5910	343.11	343.11	00078737
FERREE'S TOOLS INC	V6401681	4355	1,871.19	1,871.19	00078738
GANAHL LUMBER CO	V6401804	4347	13.24	435.93	00078739
		4355	121.08		
		9320	301.61		
GAS COMPANY, THE	V6404372	5510	59,013.96	59,013.96	00078740
GOLDEN WEST MEDICAL C	V6401892	5810	25.00	25.00	00078741
GUNTHERS ATHLETIC SER	V6401962	5560	518.28	518.28	00078742
HIGHSMITH CO INC	V6402047	4310	200.00	200.00	00078743
HIGHSMITH CO INC	V6402047	4310	117.94	117.94	00078744
HOME DEPOT	V6405234	4355	273.62	273.62	00078745

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
HOWARD INDUSTRIES	V6402088	4347	401.98	401.98	00078746
JACKSONS A S BREA	V6406346	4370	520.52	816.48	00078747
		4376	27.30		
		4385	172.13		
		4387	96.53		
LEXINGTON JUNIOR HIGH	V6402729	4310	4,000.00	4,000.00	00078748
LOS ANGELES FREIGHTLI	V6402833	4376	59.07	340.08	00078749
		4385	281.01		
MONTEON ELECTRIC	V6408541	5610	1,450.00	1,450.00	00078750
MONTGOMERY HARDWARE C	V6405624	4355	121.72	121.72	00078751
OXFORD ACADEMY	V6403485	5810	9,500.00	9,500.00	00078752
PACIFIC TURF EQUIPMEN	V6403502	4347	227.89	227.89	00078753
PAXTON PATTERSON	V6403589	4310	335.68	335.68	00078754
PIONEER STATIONERS IN	V6403676	9320	35.56	35.56	00078755
REVOLVING CASH FUND	V6405192	5210	1,956.52	13,116.56	00078756
		5880	1,188.74		
		5910	9,971.30		
ROSEBURROUGH TOOL CO.	V6404014	4347	113.14	113.14	00078757
SCHORR METALS INC	V6404179	4376	33.46	33.46	00078758
SCIENCE KIT INC AND B	V6404183	4310	285.08	285.08	00078759
SKS INC	V6404058	4384	2,631.51	2,631.51	00078760
SMART AND FINAL	V6404304	4310	303.45	303.45	00078761
STRAIGHT TALK CLINIC	V6404492	5810	5,564.00	5,564.00	00078762
TECHNICAL DUPLICATOR	V6404628	4320	98.59	98.59	00078763
TELEPARENT EDUCATIONA	V6409010	5880	86,400.00	86,400.00	00078764

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
TRADITIONAL AUTO SUPP	V6409571	4387	769.28	769.28	00078765
UNITED PARCEL SERVICE	V6408429	5910	328.82	328.82	00078766
VARITEK	V6404909	5610	100.00	100.00	00078767
WEST LITE SUPPLY CO I	V6405035	9320	181.56	181.56	00078768
WESTERN H.S. ASB	V6405043	4319	425.50	425.50	00078769
WILSON, KELLY A	V6409563	5220	48.95	48.95	00078770
XEROX	V6405124	5620	1,037.51	1,037.51	00078771
*** CHECK GAP ***					
ANAHEIM DISPOSAL	V6400256	5580	4,870.94	4,870.94	00078778
B AND M LAWN AND GARD	V6400423	4347	16.44	16.44	00078779
BEE BUSTERS	V6400472	5610	50.00	50.00	00078780
CALIFORNIA DEPT. OF J	V6400689	5880	3,936.00	3,936.00	00078781
CALPERS	V6409986	5880	1,400.00	1,400.00	00078782
CINTAS FIRE PROTECTIO	V6409713	5610	645.00	645.00	00078783
CITY OF ANAHEIM	V6400957	5520	26,992.63	29,712.94	00078784
		5530	1,392.22		
		5580	1,328.09		
CLUB Z	V6409418	5805	36,506.50	36,506.50	00078785
COMPUTER GEEKS, THE	V6408823	4320	33.93	33.93	00078786
CORPORATE EXPRESS	V6401104	4310	212.81	11,567.96	00078787
		4320	946.59		
		9320	10,408.56		
CRESCENT CORP. CENTER	V6407486	5810	1,658.43	1,658.43	00078788
CRYSTAL GLASS AND MIR	V6401153	4355	1,918.09	1,918.09	00078789

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CRYSTAL PRODUCTIONS	V6401154	4310	126.32	126.32	00078790
CVT RECYCLING	V6407455	5580	202.32	202.32	00078791
GOLDEN WEST MEDICAL C	V6401892	5810	1,656.00	1,656.00	00078792
GOV CONNECTION	V6406748	4320	37.13	37.13	00078793
HOPE FOUNDATION	V6409203	4310	534.60	534.60	00078794
HOWARD INDUSTRIES	V6402088	4347	2,161.29	2,161.29	00078795
IMAGE PRINTING SOLUTI	V6407280	4320	15,462.13	15,462.13	00078796
J.M. MCKINNEY CO.	V6402219	4355	307.30	307.30	00078797
J.W. PEPPER AND SON I	V6402214	4310	32.32	32.32	00078798
JACKSONS A S BREA	V6406346	4347	507.62	507.62	00078799
JEYCO PRODUCTS INC	V6402332	9320	781.24	781.24	00078800
KNORR SYSTEMS	V6402610	4347	754.96	754.96	00078801
NALEO	V6407626	5310	100.00	100.00	00078802
NICK RAIL MUSIC	V6406406	4410	4,708.27	4,708.27	00078803
PERLMUTTER PURCHASING	V6409934	4310	895.40	895.40	00078804
PIERCY, KEVIN L.	V6409988	4320	114.00	114.00	00078805
POOL SUPPLY OF ORANGE	V6403700	4347	357.48	357.48	00078806
REFRIGERATION SUPPLIE	V6403873	4347	1,132.46	1,132.46	00078807
RELIABLE ELEVATOR INC	V6409886	5610	6,816.00	6,816.00	00078808
SCSBOA	V6406007	4310	300.00	300.00	00078809
SEHI COMPUTER PRODUCT	V6404221	4310	1,330.71	1,330.71	00078810
SHOW OFF DESIGNS INC.	V6405794	4410	2,556.48	2,556.48	00078811



FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SMART KIDS TUTORING A	V6407162	5805	7,900.75	7,900.75	00078812
STATE OF CALIFORNIA	V6404447	5610	105.00	105.00	00078813
SUPPLYMASTER	V6404538	4310	160.72	160.72	00078814
VANDERVOET, KAREN	V6409987	4320	114.00	114.00	00078815
WOOLDRIDGE, NINA	V6408424	5805	1,500.00	1,500.00	00078816
*** VOID CONTINUE *** VOID.CONTINU					
*** VOID CONTINUE *** VOID.CONTINU					
AT AND T MCI	V6406157	5918	22,716.42	22,716.42	00078819
FEDERAL EXPRESS	V6401675	5910	48.80	48.80	00078820
FENN TERMITE AND PEST	V6401679	5610	25.00	25.00	00078821
GAIL MATERIALS	V6401793	4347	492.00	492.00	00078822
GALE SUPPLY CO	V6401798	9320	8,669.83	8,669.83	00078823
GAMAH LUMBER CO	V6401804	4355	168.04	168.04	00078824
GRAINGER	V6404982	4347	79.18	642.44	00078825
		4355	563.26		
HOME DEPOT	V6405234	4355	369.81	369.81	00078826
HOWARD INDUSTRIES	V6402088	4347	926.46	926.46	00078827
IMPERIAL PRODUCTS INC	V6402137	4355	3,554.04	3,554.04	00078828
JACKSONS A S BREA	V6406346	4347	226.99	226.99	00078829
JEYCO PRODUCTS INC	V6402332	9320	875.10	875.10	00078830
KNOWLEDGE POINTS	V6409875	5805	1,165.00	1,165.00	00078831
NEXT DAY GOURMET	V6406582	4310	423.46	423.46	00078832
OFFICE DEPOT	V6403421	4310	69.13	2,916.32	00078833

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		4320	496.19		
		9320	2,351.00		
ORVAC ELECTRONICS	V6403479	4320	162.92	162.92	00078834
PENN STATE INDUSTIRES	V6403624	4310	119.85	119.85	00078835
PIONEER CHEMICAL CO	V6403672	9320	13.47	13.47	00078836
REFRIGERATION SUPPLIE	V6403873	4347	195.06	195.06	00078837
SAFETY KLEEN	V6404072	5610	241.13	241.13	00078838
SAX ARTS AND CRAFTS	V6404136	4310	379.80	379.80	00078839
SIEMENS WATER TECHNOL	V6408457	4380	326.20	326.20	00078840
SXS INC	V6404058	4384	1,238.29	1,238.29	00078841
SMART AND FINAL IRIS	V6404306	4390	174.96	174.96	00078842
VALLEY CITIES GONZALE	V6408890	5610	9,700.00	9,700.00	00078843
*** CHECK GAP ***					
A U H S D FOOD SERVIC	V6400023	4390	175.10	175.10	00078847
AT AND T MCI	V6406157	5918	43.83	43.83	00078848
PACIFIC TURF EQUIPMEN	V6403502	4347	253.70	253.70	00078849
POOL SUPPLY OF ORANGE	V6403700	4347	1,964.11	1,964.11	00078850
SCHOOL SERVICES OF CA	V6404171	5210	500.00	500.00	00078851
TROXELL COMMUNICATION	V6404796	4410	2,969.59	2,969.59	00078852
U S POSTAL SERVICE	V6404822	5910	376.59	376.59	00078853
VERNON SANITATION SUP	V6404922	9320	49.14	49.14	00078854
*** CHECK GAP ***					
ALBERTSONS STORE 1686	V6400142	4310	87.81	87.81	00078856

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ALT REV CASH FUND	V6405195	4320	-39.69	212.57	00078857
		4325	152.68		
		4336	99.58		
ALT REV CASH FUND	V6405196	4310	437.56	539.80	00078858
		5910	102.24		
ALVARADO PAINTING, A	V6406348	5610	2,210.00	2,210.00	00078859
ART SUPPLY WAREHOUSE	V6400350	4310	154.14	328.06	00078860
		4370	173.92		
AWARDS BY PAUL	V6400412	4320	16.16	16.16	00078861
CAL LIFT INC	V6400664	5610	727.61	727.61	00078862
CAL'S CAMERA INC	V6400670	4310	107.64	107.64	00078863
CALIFORNIA FBLA	V6406690	5210	85.00	85.00	00078864
CARSON SUPPLY CO	V6400788	4355	64.25	64.25	00078865
CARTMAN INC, THE	V6404668	5610	1,161.73	1,161.73	00078866
CINTAS FIRE PROTECTIO	V6409713	5610	350.00	350.00	00078867
CITY OF ANAHEIM	V6400957	5520	49,038.52	66,316.46	00078868
		5530	7,358.42		
		5580	9,919.52		
COMMUNICATIONS CENTER	V6401037	5610	482.70	482.70	00078869
COOK EQUIPMENT CO	O V6401096	5610	1,639.93	1,639.93	00078870
COUNTY OF ORANGE	V6401112	5830	157,022.28	157,022.28	00078871
CRYSTAL GLASS AND MIR	V6401153	4355	1,685.18	1,685.18	00078872
DAILY SAW SERVICE	V6409559	5610	191.36	191.36	00078873
DRAKE SUPPLY COMPANY	V6406285	4376	165.94	165.94	00078874
DYNAVOX SYSTEMS LLC	V6409679	4337	304.00	304.00	00078875

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ECONOMY RENTALS INC	V6401478	5610	98.43	98.43	00078876
EWING IRRIGATION PROD	V6401634	4347	43.06	43.06	00078877
EXPRESS PIPE AND SUPP	V6401644	4355	494.52	494.52	00078878
FEDERAL EXPRESS	V6401675	5910	130.33	130.33	00078879
FLEET SERVICES INC	V6405625	4376	243.91	1,053.08	00078880
	4385	5610	359.17		
			450.00		
GARDENA VALLEY NEWS	V6401808	4310	372.38	372.38	00078881
GENESIS GLOBAL INC.	V6409914	4320	74.26	74.26	00078882
GOODWILL IND. OF O.C.	V6400379	5810	130.00	130.00	00078883
GUNTHERS ATHLETIC SER	V6401962	5560	150.22	150.22	00078884
H AND H AUTO PARTS WH	V6401967	4370	325.94	939.40	00078885
	4385		613.46		
ICS SERVICE CO	V6406452	5620	450.00	450.00	00078886
IMPERIAL PRODUCTS INC	V6402137	4355	263.55	263.55	00078887
JACKSONS A S BREA	V6406346	4370	217.23	252.92	00078888
	4385		35.69		
JART DIRECT MAIL SERV	V6402271	5810	10,154.94	10,154.94	00078889
JEYCO PRODUCTS INC	V6402332	4385	1,307.02	1,307.02	00078890
KNOWLEDGE DELIVERY SY	V6409964	5880	1,300.00	1,300.00	00078891
LAIOLA, JIM	V6402340	5610	305.00	305.00	00078892
LEADERSHIP MEDIA	V6407861	4210	1,328.48	2,205.60	00078893
	4310		877.12		
LETTER PERFECT SIGNS	V6402726	4355	199.34	199.34	00078894
LINGUISYSTEMS INC	V6402772	4310	43.95	43.95	00078895

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
LOS ANGELES FREIGHTLI	V6402833	4376	177.25	177.25	00078896
MC PADDEN DALE HARDWA	V6403056	4355	106.99	106.99	00078897
MOBILE INDUSTRIAL SUP	V6407890	4375	27.48	27.48	00078898
OCDE	V6403452	5210	495.00	495.00	00078899
ONE STOP PARTS SOURCE	V6406259	4385	384.27	384.27	00078900
ORANGE COUNTY HISPANI	V6402059	5310	250.00	250.00	00078901
PAULA MAITA AND CO	V6406158	4310	425.06	425.06	00078902
PITNEY BOWES	V6403677	5910	1,465.89	1,465.89	00078903
PSS	V6405735	4320	201.93	201.93	00078904
RALPHS GROCERY CO	V6403828	4310	364.30	364.30	00078905
REFRIGERATION SUPPLIE	V6403873	4347	138.83	138.83	00078906
REGAL AWARDS	V6403875	4320	1,243.33	1,243.33	00078907
SEHI COMPUTER PRODUCT	V6404221	4315	212.57	212.57	00078908
SHIFFLER EQUIPMENT SA	V6409793	4355	931.52	931.52	00078909
SMART AND FINAL IRIS	V6404306	4310	132.25	132.25	00078910
SOUTHERN COUNTIES OIL	V6404378	4381	21,882.65	21,882.65	00078911
STATER BROS	V6407496	4310	23.73	23.73	00078912
SUPPLYMASTER	V6404538	4310	926.48	926.48	00078913
THOMPSON'S BUILDING M	V6404721	4347	282.76	282.76	00078914
WESTMINSTER SCHOOL DI	V6405052	5805	956.73	956.73	00078915
*** CHECK GAP ***					
ANAHEIM KUMON CENTER	V6407160	5805	3,240.00	3,240.00	00078919

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CALIFORNIA SCHOOL MAN	V6409922	5810	2,300.00	2,300.00	00078920
CARNEY EDUCATIONAL SE	V6408638	5805	5,868.00	5,868.00	00078921
GOLD COAST TOURS	V6409983	5870	3,848.00	3,848.00	00078922
NORTH ORANGE COUNTY R	V6403384	7143	918,567.00	918,567.00	00078923
*** CHECK GAP ***					
AAA ELECTRIC MOTOR SA	V6400033	4347	834.27	834.27	00078925
ABE'S PLUMBING	V6406307	5610	385.00	385.00	00078926
ACADEMIC THERAPY PUBL	V6400058	4210	93.66	93.66	00078927
ACORN MEDIA	V6400068	4337	1,239.07	1,239.07	00078928
ACTION WHOLESALE ELEC	V6409885	4355	3,375.17	3,375.17	00078929
ADT SECURITY SYSTEMS	V6400100	5610	437.29	3,619.27	00078930
		5620	3,181.98		
ALEKS CORPORATION	V6409330	5880	275.00	275.00	00078931
ALL PRO SOUND	V6400161	4410	1,578.00	1,578.00	00078932
ALVARADO PAINTING, A	V6406348	5610	275.00	275.00	00078933
AMSCO SCHOOL PUBLICAT	V6409347	4110	630.25	630.25	00078934
ANAHEIM BAND INSTRUME	V6400251	4310	999.92	999.92	00078935
APPLETREE ANSWERING S	V6403802	4380	669.80	669.80	00078936
ART SUPPLY WAREHOUSE	V6400350	4310	89.49	89.49	00078937
ASBURY ENVIRONMENTAL	V6400358	5610	18.00	18.00	00078938
B AND K ELECTRIC WHOL	V6400623	4355	232.17	232.17	00078939
BACKDROPSOURCE.COM	V6409935	4310	716.96	716.96	00078940
BEE BUSTERS	V6400472	5610	250.00	250.00	00078941

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
BMC INC	V6400548	5880	198.72	198.72	00078942
BRADLEY COMPANY, E. B	V6401456	4355	117.15	117.15	00078943
CALIFORNIA WOODWORKIN	V6400725	4355	32.19	32.19	00078944
CENGAGE LEARNING	V6404723	4110 5880	-136.85 10,235.18	10,098.33	00078945
CHAMPION CHEMICAL CO.	V6400860	9320	1,841.23	1,841.23	00078946
CITY OF ANAHEIM	V6400957	5520	24,824.58	24,824.58	00078947
CITY OF ANAHEIM	V6400957	5520 5530 5580	72,066.73 2,525.13 6,622.81	81,214.67	00078948
COOK EQUIPMENT CO	O V6401096	4347	130.13	130.13	00078949
CORPORATE EXPRESS	V6401104	9320	598.01	598.01	00078950
CRYSTAL GLASS AND MIR	V6401153	4355	752.28	752.28	00078951
CURT'S LOCK AND KEY	V6409980	4410	953.92	953.92	00078952
CYPRESS HS ASB	V6405640	5810	278.00	278.00	00078953
DAYTON, LORENA	V6405616	5210	571.89	571.89	00078954
DEMO PLUS	V6406119	5610	700.00	700.00	00078955
DHK PLUMBING AND PIFI	V6409955	5610	1,342.00	1,342.00	00078956
DUNN EDWARDS PAINTS	V6401448	4355	434.42	434.42	00078957
EWING IRRIGATION PROD	V6401634	4347	393.03	393.03	00078958
EXCELERATE SOFTWARE I	V6405107	5880	10,200.00	10,200.00	00078959
EXPRESS PIPE AND SUPP	V6401644	4355	6.13	6.13	00078960
LOPEZ, CINDY	V6407771	5220	28.05	28.05	00078961
OCDE	V6403452	5210	632.80	4,668.51	00078962

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Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		5310	535.71		
		5810	3,500.00		
ORR, KAREN	V6407564	5220	56.32	56.32	00078963
SINGH, AJAY	V6409831	5220	110.55	110.55	00078964
STENBERG, VIRGINIA	V6408022	5210	36.85	36.85	00078965
U S BANK	V6406511	5880	1,117.80	1,117.80	00078966
VERIZON WIRELESS	V6404918	5918 9205	11,271.82 68.51	11,340.33	00078967
WARDLE, DAVID	V6401277	4310	335.98	335.98	00078968
WHITAKER, AMIE	V6408955	5210	78.95	78.95	00078969
*** CHECK GAP ***					
AT AND T MCI	V6406157	5918	29.31	29.31	00078972
GANAHL LUMBER CO	V6401804	4310 4355	231.48 514.16	745.64	00078973
GOV CONNECTION	V6406748	4310 4320	1,629.12 870.14	2,499.26	00078974
GREATER ANAHEIM SELPA	V6401927	7221	136,898.65	136,898.65	00078975
HALFTONE SHOP INC	V6401977	4320	526.82	526.82	00078976
HOME DEPOT	V6405234	4320 4347 4355	264.61 253.68 441.64	959.93	00078977
HOWARD INDUSTRIES	V6402088	4347	500.65	500.65	00078978
HP DIRECT	V6408671	4310 4410	283.38 96.98	380.36	00078979
ICS SERVICE CO	V6406452	5620	30.00	30.00	00078980
IMPERIAL PRODUCTS INC	V6402137	4355	1,386.45	1,386.45	00078981



FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
JEYCO PRODUCTS INC	V6402332	4385	314.45	801.93	00078982
		9320	487.48		
JOSTENS	V6402437	4320	2,116.42	2,116.42	00078983
LEGO EDUCATION	V6407799	4310	2,434.42	2,434.42	00078984
MAKITA U.S.A. INC	V6402931	4355	49.90	49.90	00078985
MICHIGAN BRAILLE TRAN	V6405206	4110	874.04	874.04	00078986
MOHINDER SPORTS	V6403181	4310	423.53	423.53	00078987
MWB BUSINESS SYSTEMS	V6406339	5620	1,032.50	1,032.50	00078988
NASCO MODESTO	V6403253	4310	271.81	271.81	00078989
NATIONWIDE PAPERS	V6403312	4320	537.04	537.04	00078990
NCS PEARSON INC.	V6403319	4310	262.59	262.59	00078991
OCEAN VIEW SCHOOL DIS	V6407370	5805	819.03	819.03	00078992
ORANGEVIEW JR HIGH SC	V6403468	5810	780.00	780.00	00078993
PSS	V6405735	4320	696.62	696.62	00078994
RALPHS GROCERY CO	V6403828	4310	33.70	33.70	00078995
SEHI COMPUTER PRODUCT	V6404221	4320	581.88	581.88	00078996
*** VOID CONTINUE *** VOID. CONTINU			0.00	0.00	00078997
TECHNICAL DUPLICATOR	V6404628	4310	1,075.56	39,741.04	00078998
		4320	11,765.03		
		5620	26,900.45		
UNITED PARCEL SERVICE	V6408429	5910	65.00	65.00	00078999
*** CHECK GAP ***					
A TO Z IN HOME TUTORI	V6409416	5805	4,372.63	4,372.63	00079001
A+ EDUCATIONAL CENTER	V6409869	5805	10,970.40	10,970.40	00079002

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ALBA, MONICA	V6408201	5870	423.50	423.50	00079003
ANAHEIM HIGH SCHOOL	V6400260	5810	1,266.00	1,266.00	00079004
AZENON, AMADA	V6409050	5220	119.77	119.77	00079005
B AND M LAWN AND GARD	V6400423	4347	130.31	130.31	00079006
BARBA, PATRICIA	V6403565	5210	544.45	544.45	00079007
BRADLEY COMPANY, E. B	V6401456	4355	56.51	56.51	00079008
CALIFORNIA WOODWORKIN	V6400725	4355	89.38	89.38	00079009
CHEN, ROSE	V6408456	5220	62.70	62.70	00079010
CITY OF ANAHEIM	V6400957	5520	12.59	12.59	00079011
CORNELIUS, JEFF	V6402295	5210	705.48	705.48	00079012
CSU FULLERTON	V6401173	5805	15,964.27	15,964.27	00079013
DECKER, ROBERT L.	V6407432	5810	1,233.90	1,233.90	00079014
DON JOHNSTON INC	V6401390	5810	6,400.00	6,400.00	00079015
FOLLETT EDUCATIONAL S	V6401724	4110	259.68	259.68	00079016
FOLLETT LIBRARY RESOU	V6401725	4315	549.86	549.86	00079017
FOLLETT SOFTWARE COMP	V6401726	4315	92.88	92.88	00079018
FOROUZESH, MOHAMMED	V6405243	5810	1,200.00	1,200.00	00079019
FROG ENVIRONMENTAL IN	V6407428	5610	175.00	175.00	00079020
GRAYBAR ELECTRIC COMP	V6401918	4355	27.51	27.51	00079021
GREAT AMERICA LEASING	V6407856	5620	131.06	131.06	00079022
JACOBSEN MORRISON VIN	V6409992	4210	360.00	360.00	00079023
L AND N UNIFORM SUPPL	V6402628	4345	45.53	45.53	00079024

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
LINCORN EQUIPMENT INC	V6402750	4347	362.85	362.85	00079025
LINGUISYSTEMS INC	V6402772	4210	83.70	83.70	00079026
MC PADDEN DALE HARDWA	V6403056	4347	112.47	335.50	00079027
	4355		223.03		
MONTGOMERY HARDWARE C	V6405624	4355	2,833.35	2,833.35	00079028
NETSUPPORT INC.	V6403337	4310	321.38	321.38	00079029
NOVA COLOR ARTEX MFG	V6408369	4310	186.41	186.41	00079030
OC LAND MGMT SERVICE	V6405473	4347	851.59	851.59	00079031
ORVAC ELECTRONICS	V6403479	4355	86.34	86.34	00079032
REALL, JULIEANNE	V6408222	5210	584.47	584.47	00079033
RUELIAS, RYAN	V6407755	5210	538.88	538.88	00079034
STUTZ ARTIANO SHINOFF	V6408054	5821	7,497.23	7,497.23	00079035
*** VOID CONTINUE *** VOID CONTINU			0.00	0.00	00079036
TECHNICAL DUPLICATOR	V6404628	4310	785.19	4,510.26	00079037
		4320	712.01		
		5610	3,013.06		
VERIZON WIRELESS	V6404918	5918	66.41	66.41	00079038
*** CHECK GAP ***					
ADVANCED OFFICE SERVI	V6408685	4320	80.08	125.08	00079043
		5610	45.00		
AMERICAN CASUAL	V6407489	4310	3,395.97	3,395.97	00079044
BLASIUS, KENNETH	V6402572	5810	123.00	123.00	00079045
CALIFORNIA DEPARTMENT	V6409999	5880	62.00	62.00	00079046
COLE, TERRY	V6404651	4347	215.49	215.49	00079047

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GAS COMPANY, THE	V6404372	5510	596.55	596.55	00079048
GILBERT, REBECCA	V6409998	4320	195.75	195.75	00079049
GOVERNMENTJOBS.COM	V6409634	5880	6,000.00	6,000.00	00079050
GRACE EDUCATION CENTE	V6408592	5860	17,348.38	17,348.38	00079051
GUNTHERS ATHLETIC SER	V6401962	5560	1,645.82	1,645.82	00079052
H AND H AUTO PARTS WH	V6401967	4370	69.60	896.15	00079053
		4376	309.09		
		4385	517.46		
JEYCO PRODUCTS INC	V6402332	4385	532.29	858.05	00079054
		4387	325.76		
KNOTT'S BERRY FARM	V6405459	5880	4,572.60	4,572.60	00079055
LOS ANGELES FREIGHTLI	V6402833	4376	895.08	895.08	00079056
LRP PUBLICATIONS	V6402849	4320	13,385.00	13,385.00	00079057
MAACO	V6402890	4370	71.12	390.12	00079058
		5610	319.00		
MOORE MEDICAL CORP.	V6403191	4320	245.10	245.10	00079059
MUZEO	V6409996	5880	120.00	120.00	00079060
ONE STOP PARTS SOURCE	V6406259	4370	254.91	254.91	00079061
ORANGE COUNTY FIRE PR	V6403457	5610	195.00	195.00	00079062
ORANGE COUNTY PUMP CO	V6403460	5610	918.00	918.00	00079063
PARKHOUSE TIRE INC	V6403547	4386	551.99	551.99	00079064
PAXTON PATTERSON	V6403589	4310	663.74	663.74	00079065
PERLMUTTER PURCHASING	V6409934	4310	2,080.65	2,080.65	00079066
PIONEER CHEMICAL CO	V6403672	9320	2,265.34	2,265.34	00079067

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
POOL SUPPLY OF ORANGE	V6403700	4347	1,581.01	1,581.01	00079068
SHERATON ANAHEIM HOTE	V6409953	5210	1,324.35	1,324.35	00079069
STATE OF CALIFORNIA	V6404447	5610	105.00	105.00	00079070
*** CHECK GAP ***					
BROOKS INSTALLATIONS	V6403919	5610	1,325.00	1,325.00	00079073
FEDERAL EXPRESS	V6401675	5910	56.60	56.60	00079074
FENN TERMITE AND PEST	V6401679	5610	1,700.00	1,700.00	00079075
FLEET SERVICES INC	V6405625	4370	304.87	3,177.07	00079076
		4376	256.84		
		4385	2,615.36		
FULLERTON ACE HARDWAR	V6405244	4310	60.27	60.27	00079077
GANAHL LUMBER CO	V6401804	4355	316.99	316.99	00079078
GOODWILL IND. OF O.C.	V6400379	5810	130.00	130.00	00079079
JACKSONS A S BREA	V6406346	4347	570.04	1,155.37	00079080
		4370	77.20		
		4376	80.01		
		4385	428.12		
LAIOLA, JIM	V6402340	5610	300.00	300.00	00079081
LANGUAGE NETWORK INC	V6409301	5810	255.00	255.00	00079082
PACIFIC TURF EQUIPMEN	V6403502	4347	1,412.39	1,412.39	00079083
PARENT INSTITUTE FOR	V6403538	5210	13,575.00	24,075.00	00079084
		5805	10,500.00		
PATIL, NEELIMA	V6410000	5850	14,500.00	14,500.00	00079085
PRAXAIR	V6403719	4355	172.69	172.69	00079086
PROMOTIONAL CONCEPTS	V6403771	4310	821.09	1,023.09	00079087
		4347	202.00		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
RALPHS GROCERY CO	V6403828	4310	734.26	734.26	00079088
REFRIGERATION SUPPLIE	V6403873	4347	113.79	113.79	00079089
RELIABLE OFFICE SUPPL	V6403890	4320	133.33	133.33	00079090
REX ART	V6408552	4310	299.99	299.99	00079091
SAFETY KLEEN	V6404072	5610	310.79	310.79	00079092
SCANTRON CORPORATION	V6404142	9320	9,115.28	9,115.28	00079093
SKS INC	V6404058	4384	1,292.57	1,292.57	00079094
SOUTHERN CALIFORNIA E	V6404370	5520	81,613.53	81,613.53	00079095
CHALDU, CHAYNE	V6407593	5210	3,959.70	3,959.70	00079096
GALE SUPPLY CO	V6401798	9320	1,251.19	1,251.19	00079097
GOV CONNECTION	V6406748	4320 4410	1,229.27 477.40	1,706.67	00079098
GRAINGER	V6404982	4347 4355	164.33 568.88	733.21	00079099
GUNTERS ATHLETIC SER	V6401962	4310 5560 5630	452.29 6,827.05 15,638.35	22,917.69	00079100
ICS SERVICE CO	V6406452	5610	194.43	194.43	00079101
ICS SERVICE CO	V6406452	5610	296.43	296.43	00079102
IPARADIGMS	V6405779	5810	1,663.90	1,663.90	00079103
J.W. PEPPER AND SON I	V6402214	4310	98.91	98.91	00079104
PRAXAIR	V6403719	4355	205.40	205.40	00079105
SAILS SAN DIEGO MAR V	V6409925	5860	1,464.00	1,464.00	00079106
SCHOOL HEALTH CORPORA	V6404160	4320	64.94	64.94	00079107

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Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SCHOOL SPECIALTY INC	V6404173	9320	684.97	684.97	00079108
SCHORR METALS INC	V6404179	4355	721.65	865.16	00079109
		4376	143.51		

TOTAL FOR FUND: 0101 GENERAL FUND 2,323,654.34

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Object	Amount	Check Amt	CK #
		Object	Object Total			
	4110		1,627.12			
	4210		1,865.84			
	4310		32,467.78			
	4315		855.31			
	4319		425.50			
	4320		52,365.51			
	4325		152.68			
	4336		99.58			
	4337		1,543.07			
	4345		45.53			
	4347		18,997.93			
	4355		26,385.11			
	4370		2,015.31			
	4375		27.48			
	4376		2,391.46			
	4380		996.00			
	4381		21,882.65			
	4384		5,162.37			
	4385		7,560.43			
	4386		551.99			
	4387		1,191.57			
	4390		350.06			
	4410		13,340.64			
	5210		25,589.34			
	5220		426.34			
	5310		885.71			
	5510		59,610.51			
	5520		263,925.69			
	5530		14,156.84			
	5560		9,141.37			
	5580		30,492.77			
	5610		56,152.89			
	5620		32,763.50			
	5630		15,638.35			
	5805		101,092.71			
	5810		49,906.77			
	5821		7,497.23			
	5830		157,022.28			
	5850		14,500.00			
	5860		18,812.38			
	5870		4,271.50			
	5880		127,006.04			



FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
	5910		12,888.68		
	5918		34,127.79		
	7143		918,567.00		
	7221		136,898.65		
	9205		68.51		
	9320		39,910.57		
TOTAL FOR FUND: 0101 GENERAL FUND			2,323,654.34		

Total Number Of Checks Printed: 361  
 Number Of Void Checks Printed: 4  
 Number Of Actual Checks Printed: 357

FUND: 1111 ADULT EDUCATION

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AT AND T MCI	V6406157	5918	290.17	290.17	00078844
*** CHECK GAP ***					
ADT SECURITY SYSTEMS	V6400100	5610	221.98	221.98	00078970
VERIZON WIRELESS	V6404918	5918	58.52	58.52	00078971
*** CHECK GAP ***					
TECHNICAL DUPLICATOR	V6404628	5610	380.97	380.97	00079039

TOTAL FOR FUND: 1111 ADULT EDUCATION 951.64

Object	Object Total
=====	=====
5610	602.95
5918	348.69

TOTAL FOR FUND: 1111 ADULT EDUCATION 951.64

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

ANAHEIM UHSD 04/10/09 Vendor Check Register  
FRI, APR 10, 2009, 8:20 AM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 9778934 #J1234--prog: CK517 <1.01>--report id: CKRECSOC

FUND: 1414 DEFERRED MAINT

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
KEY ENVIRONMENTAL	V6408186	5610	600.00	600.00	00078916
THOMAS M. MEZA COMPAN	V6409916	5610	17,800.00	17,800.00	00079071

TOTAL FOR FUND: 1414 DEFERRED MAINT 18,400.00

Object	Object Total
5610	18,400.00

TOTAL FOR FUND: 1414 DEFERRED MAINT 18,400.00

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

ANAHEIM UHSD 04/10/09 Vendor Check Register  
 FRI, APR 10, 2009, 8:20 AM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 9778934 #J1234--prog: CK517 <1.01>--report id: CKRECSOC

FUND: 2121 GO BOND 2002A

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ALL AREA PLUMBING INC	V6408430	6274	15,000.00	15,000.00	00078772
REVOLVING CASH FUND	V6405192	6210	150.00	150.00	00078773
*** CHECK GAP ***					
AT AND T MCI	V6406157	5918	69.82	69.82	00078845
BEST BEST AND KRIEGER	V6400491	6156	84,805.56	84,805.56	00078846
*** CHECK GAP ***					
WEST SIDE ELECTRIC IN	V6409969	6274	9,000.00	9,000.00	00078855
PAKS CABINET	V6409923	6274	24,760.00	24,760.00	00078917
*** CHECK GAP ***					
ACCESS SECURITY CONTR	V6409958	6274	3,000.00	3,000.00	00078924
*** CHECK GAP ***					
UNITED STATES TREASUR	V6409991	6274	9,235.00	9,235.00	00079000
*** CHECK GAP ***					
MATCO TECH	V6403024	6274	483.35	483.35	00079040
MODULAR BUILDING CONC	V6409143	6274	387.90	387.90	00079041
*** CHECK GAP ***					
ADVANCED OFFICE SERVI	V6408685	6156	2,530.25	2,530.25	00079072

TOTAL FOR FUND: 2121 GO BOND 2002A 149,421.88

FUND: 2121 GO BOND 2002A

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		Object	Object Total		
		5918	69.82		
		6156	87,335.81		
		6210	150.00		
		6274	61,866.25		
TOTAL FOR FUND: 2121 GO BOND 2002A			149,421.88		

Total Number Of Checks Printed: 11  
 Number Of Void Checks Printed: 0  
 Number Of Actual Checks Printed: 11

ANAHEIM UHSD 04/10/09 Vendor Check Register  
FRI, APR 10, 2009, 8:20 AM --reg: KORR-----leg: 64 ---loc: 64FISCAL--job: 9778934 #J1234--prog: CK517 <1.01>--report id: CXRECSOC

FUND: 2525 CAPITAL FAC

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
A THRONE CO INC	V6407493	6221	1,373.81	1,373.81	00079042

TOTAL FOR FUND: 2525 CAPITAL FAC 1,373.81

Object	Object Total
6221	1,373.81

TOTAL FOR FUND: 2525 CAPITAL FAC 1,373.81

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

ANAHEIM UHSD 04/10/09 Vendor Check Register  
FRI, APR 10, 2009, 8:20 AM --req: KORR-----leg: 64 ---loc: 64FISCAL--job: 9778934 #J1234--prog: CK517 <1.01>--report id: CKRECSOC

FUND: 6768 INS-WCI

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AUHSD	V6400400	5890	1,406.86	1,406.86	00078774

\*\*\* CHECK GAP \*\*\*

TOTAL FOR FUND: 6768 INS-WCI 1,406.86

Object	Object Total
5890	1,406.86

TOTAL FOR FUND: 6768 INS-WCI 1,406.86

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

ANAHEIM UHSD 04/10/09 Vendor Check Register

FRI, APR 10, 2009, 8:20 AM --req: KORR-----leg: 64 ---loc: 64FISCAL--job: 9778934 #J1234--prog: CK517 <1.01>--report id: CKRECSOC

FUND: 6769 INS - H&W

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AMERICAN FIDELITY ASS	V6408036	5450	10,553.23	10,553.23	00078775
METLIFE	V6408692	5462	22,975.80	22,975.80	00078776
MHN SERVICES	V6406987	5463	29,455.88	29,455.88	00078777
AUHSD	V6400400	5891	1,172,566.01	1,374,577.49	00078918
		5895	202,011.48		

\*\*\* CHECK GAP \*\*\*

TOTAL FOR FUND: 6769 INS - H&W 1,437,562.40

Object	Object Total
5450	10,553.23
5462	22,975.80
5463	29,455.88
5891	1,172,566.01
5895	202,011.48

TOTAL FOR FUND: 6769 INS - H&W 1,437,562.40

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





**Human Resources Division, Certificated Personnel**

Board of Trustees  
April 23, 2009

Page 2 of 2

**4. Change of Contract:**

- A. 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>
Galvin, Sandra	3 3	4 3	8/27/09

- B. Revise salary schedule placement as noted:

	<u>From</u>	<u>To</u>	<u>Effective</u>
Stegall-Chant, Pamela	4 6	4 5	9/4/07
	4 7	4 6	9/2/08

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

Beltran, Melissa (4/10/09)	Gonzales, Ana (4/7/09)
Buan, Isaac (3/23/09)	Jimenez, Michael (3/23/09)
Caro, Marcela (4/8/09)	Kim, Steven (3/26/09)
Cote, Jennifer (3/23/09)	Matsukawa, Dana (3/23/09)
Curiel, Ricardo (4/8/09)	Sosa, Susana (4/2/09)
Gipson, George (3/25/09)	

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

**Certificated:**

	<u>Salary</u>	<u>Term</u>	<u>Effective</u>
<b><u>Walker</u></b>			
Orellano, John Volleyball (7 <sup>th</sup> Grade, Boys)	\$1,923	4 <sup>th</sup> Quarter	3/30/09

**Classified:**

	<u>Salary</u>	<u>Term</u>	<u>Effective</u>
<b><u>Katella</u></b>			
Hernandez, Richard Banners/Flags	\$2,108	2 <sup>nd</sup> Semester	2/2/09

**Orangeview**

Baik, Sang Swimming (Asst. Coach)	\$1,424	4 <sup>th</sup> quarter	3/30/09
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Reid, Matthew Swimming (Head Coach)	\$1,923	4 <sup>th</sup> Quarter	3/30/09
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**Western**

Smith, Eric Baseball (JV)	\$2,596	Season	2/16/09
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Board of Trustees  
April 23, 2009

**1. Retirement/Resignation, effective as noted:**

Griffith, Kaitlin, Instructional Assistant–Severely Handicapped, Hope, resignation, 3/26/09

Jarman, Maria, Senior Administrative Assistant–Bilingual, District Office, retirement, 6/01/09

Signor, Michael Bryce, Instructional Assistant, Savanna High School, resignation, 3/3/09

**2. Leave of Absence:**

Benavidez, Judith, for educational improvement, without pay and without health benefits, from 01/30/09, through the end of the working day on 06/16/09 on an intermittent basis.

Gutierrez, Erika, for educational improvement, without pay and without health benefits, from 03/24/09, through the end of the working day on 05/01/09.

Sandoval, Maria, for educational improvement, without pay and without health benefits, from 03/16/09, through the end of the working day on 04/03/09.

White, Allen, for military leave, with pay and with health benefits from 3/26/09, through the end of the working day on 3/27/09.

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

**Range/Step**

**Effective**

Garcia, Jemara  
Avid Tutor II

04/01

3/25/09

Muneer, Julia  
Buyer

63/02

4/06/09

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

Kipfstuhl, Alexandra Yoshida

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

**Effective**

Abernathy, Derrick Devon  
Alvarado, John Paul  
Arellano, Gabriela  
Calderon, Luis Fidel  
Canales, Giovanni Alexander  
Castillo, Julia Alicia  
Castro, Tiffany Velasco  
Chapman, Christopher Scott  
Clark, Israel Jr.  
Contreras, Jonathan Nathaniel  
Crane, Matthew Leonard  
Inouye, Ryan Makoto  
Jaimes Banuelos, Araceli Juana  
Lee, Patrick Gerald

4/03/09  
4/01/09  
3/28/09  
4/03/09  
4/02/09  
4/03/09  
4/06/09  
3/26/09  
4/04/09  
4/01/09  
4/06/09  
4/01/09  
4/10/09  
4/03/09

**Human Resources Division, Classified Personnel**

Board of Trustees  
April 23, 2009

Page 2 of 2

Leiva, Willie Joset	3/28/09
Louros, Nicholas Alexander	4/01/09
Miller, Serena Richelle	3/30/09
Negrete, Janet Garcia	4/08/09
Nguyen, Kelly Hao Kiet	4/02/09
Ochoa, Nohely	4/08/09
Patel, Hemal M	4/05/09
Redd, Quinton Ramsey	4/07/09
Rodriguez, Mario Alberto	3/30/09
Rosario, Joshua James	3/12/09
Sanchez, Mary Cruz	4/09/09
Silva, Alejandro Jr	3/30/09
Vega, Jesus Javier	4/01/09

**Field Trips**

Board of Trustees  
April 23, 2009

1. Magnolia High School-Key Club (25 students); Emily Mackprang, adviser; Rosario de Guzman, Scott Wilmoth, chaperones.
 

To: Anaheim, California  
 Dates: April 3, 2009-April 5, 2009  
 Purpose: To attend the 63rd Annual California-Nevada-Hawaii District Convention at Anaheim Convention Center  
 Expenses: ASB/Club Fundraisers: registration, meals, transportation, accommodations

Number of school days missed for this trip: 0  
 Number of school days missed previously: 0  
 Total number of days missed by this group: 0
2. Oxford Academy-Speech and Debate Team (10 students); Nancy Dandridge, adviser; Phil Dandridge, Debbie Parker, chaperones.
 

To: Culver City, California  
 Dates: April 24, 2009-April 26, 2009  
 Purpose: To participate in California High School Speech Association 2009 State Championship Tournament  
 Expenses: Parent/Student: meals  
 Booster Club: registration, transportation, accommodations

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
3. Kennedy High School-Junior Reserve Officers' Training Corps (30 students); Marc Breslow, adviser; Walter Shaw, Alice Breslow, Robert Crebbs, Ken Lee, chaperones.
 

To: Warner Springs, California  
 Dates: June 16, 2009-June 20, 2009  
 Purpose: To participate in annual required JROTC leadership development camp at Lost Valley Boy Scout Reservation  
 Expenses: Outside Source (United States Army): meals, accommodations  
 Parent/Student: registration  
 Other (JROTC Funds): transportation

Number of school days missed for this trip: 0  
 Number of school days missed previously: 1  
 Total number of days missed by this group: 1
4. Magnolia High School-Junior Reserve Officers' Training Corps (30 students); Gregory Linden, adviser; Richard Toscano, Allison Bottom, Rosezetta Cummings, chaperones.
 

To: Warner Springs, California  
 Dates: June 16, 2009-June 20, 2009  
 Purpose: To participate in annual required JROTC leadership development camp at Lost Valley Boy Scout Reservation  
 Expenses: Outside Source (United States Army): registration, meals, accommodations  
 ASB/Club Fundraisers: transportation

## Field Trips

Board of Trustees  
April 23, 2009

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

5. Kennedy High School-Future Business Leaders of America (10 students); Michael Beau Gasinski, adviser; Michael Rylaarsdam, April Rylaarsdam, chaperones.

To: Anaheim, California  
Dates: June 25, 2009-June 29, 2009  
Purpose: To attend FBLA National Leader Conference at Anaheim Convention Center  
Expenses: Outside Source (Carl Perkins): registration, meals, accommodations  
Parent/Student: registration, meals, accommodations

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

6. Western High School-Boys' Water Polo (12 students); Don Luethke, adviser; Sang Baik, Matthew Reid, chaperones.

To: Coronado, California  
Dates: September 25, 2009-September 26, 2009  
Purpose: To participate in Coronado Varsity Water Polo Tournament  
Expenses: Parent/Student: meals  
Booster Club: registration, meals, transportation, accommodations

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

7. Western High School-Boys' Water Polo (12 students); Don Luethke, adviser; Sang Baik, Matthew Reid, chaperones.

To: Hemet, California  
Dates: October 30, 2009-October 31, 2009  
Purpose: To participate in Hemet High School Water Polo Tournament  
Expenses: Parent/Student: meals  
Booster Club: meals, transportation, accommodations

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

**ANAHEIM UNION HIGH SCHOOL DISTRICT  
Art Department Chairperson's Meeting  
Tuesday, March 9, 2009  
MINUTES**

1.0 CALL TO ORDER: Haig Diribe, Curriculum Administrator called the meeting to order at 3:15 pm

2.0 ATTENDANCE

PRESENT:

Alt Ed	Katina Kelsey
Anaheim	Dave Royster
Cypress	Chris Johnson
Katella	Armando Cendejas
Kennedy	Mark Plettinick
Magnolia	Christine Johnson
Oxford	Susan Stephan
Savanna	Jim Perez
Western	Melinda Moen

Ball	Emilia Leon
Brookhurst	Kenneth Blasius
Dale	Deb Chapman
Lexington	Doug Coombs
Orangeview	Robert Hatch
South	Erin Nemeth
Sycamore	David Bruce
Walker	Rita Dressendorfer

Curriculum Administrator: Haig Diribe

3.0 DISTRICT ART SHOW: Jim Perez announced that Anna Piercy and Robert Holton will act as guest judges and that a high school/junior high teacher would be pulled to serve as an emergency judge for the other grade. He will also send out emails notifying department chairs about relevant information, categories, and standards for the show. There will be 13 high school and 7 junior high categories for the show and teachers will be expected to have on their district identification tags to expedite taking down the artworks. Materials and posters for the art show was passed out to the chairs.

4.0 JUDGING CRITERIA: Erin Nemeth reported that after the last meeting she had worked on judging criteria instead of a grading rubric. She collected ideas from different persons and shared them by email. After some discussion, the following criteria were adopted:

- a. Wow/Creative impact
- b. Craftsmanship
- c. Design/Composition
- d. Technique/Mastery of Medium

- 5.0 ARTS ADVANTAGE: Dr Diribe reported that the Arts Advantage Team had submitted a strategic plan to Dr. Navarro for review before final submission to the board. Ms Moen indicated that she ensured that the voice of the visual arts was represented particularly in the areas of benchmarks, curriculum, standards, and resources.
- 6.0 OTHER: The department chairs expressed frustration over their inability to access the VAPA funds and the lab fees that students have paid and asked Dr. Diribe to look into why they cannot access lab fees that they collected from their students and paid into school accounts.
- 7.0 ADJOURNMENT: The meeting adjourned at 4:15pm

Submitted by:



Curriculum Administrator

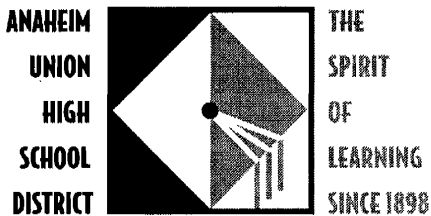
Approved by:

Director, Instructional Services

Distribution

Cabinet  
Principals  
Department Chairpersons  
Curriculum Administrators  
Directors, Education Division





**Instructional Review Materials Committee Meeting**  
 Superintendent's Conference Room  
 February 18, 2009

**MINUTES**

1. Call to Order: Chairperson Kerry Benson called the meeting to order at 3:32 p.m.

Present:

Cypress	Kerry Benson
Savanna	Rose Chen
Board Member, Brian O'Neal	Alta Duke
Anaheim	Jean Frick
Board Member, Brian O'Neal	Terry Goen
Walker	Patti Kirby
Orangeview	Mary Jurenka
Lexington	Edythe Messe
Board Member, Anna L. Piercy	Roberta Miller
Brookhurst	Linda Padilla
Oxford	Patricia Rosales
Board Member, Anna L. Piercy	Karen Tufnell
Western	Tasneem Watts
District Secretary	Mary Torres
District Administrator	Cheryl Quadrelli-Jones
Guest	Stacey Heiligenthaler

Absent:

Kennedy	Penny Brown (Excused)
Loara	Heidi Louvier (Excused)
Walker	Susie Santos

2. Old Business:

The January 21, 2009 minutes were reviewed by the committee. Kerry Benson moved to approve the minutes, and Alta Duke seconded. All members voted to approve.

3. New Business:

The following instructional materials were reviewed by the committee:

Book #1, *The Left Hand of Darkness*, was reviewed by Pat Rosales.

This book was submitted by Western High School for the English IV class. This science fiction book described a planet requesting membership into the galaxy after consideration and confirmation from the current galaxy members. The planet was

inhabited by people with a very unique culture causing concern to current inhabitants of the galaxy. The human condition was explored and addressed topics such as prejudice, loyalty, and betrayal. The book was challenging to read, thought provoking, and cleverly written. Pat Rosales recommended the book for adoption. The committee recommended the book for adoption by a vote of 9-0.

Book #2, *Conceptual Integrated Science*, was reviewed by Terry Goen.

This book was submitted to be reviewed for a new 2009 school year science course by Don Reid, district science curriculum specialist. The book was written in an editorially-fair manner, with no moral or political position. It was recommended by Terry Goen for adoption. The committee recommended the book for adoption by a vote of 9-0.

Book #3, *When Hitler Stole Pink Rabbit*, was reviewed by Edythe Messe.

The book described a German family of Jewish ancestry and their flight from Germany during Hitler's reign. Ana, the main character, left behind possessions, including a pink rabbit that she had received as a child. The book addressed the trials and tribulations faced by the family, as they persevered while maintaining an inspiring spirit. Although the book's reading level seemed challenging at times, Edythe Messe recommended it for adoption. The committee recommended the book for adoption by a vote of 12-0.

Books #4-8, *Excellent English 1: Language Skills for Success*, *Excellent English 2: Language Skills for Success*, *Excellent English 3: Language Skills for Success*, *Excellent English 4: Language Skills for Success*, and *Taking Off: Literacy Workbook*, were reviewed by Karen Tufnell and presented by Patty Kirby.

All five student workbooks were submitted by Adult Education, and met all of the textbook criteria. The English language development workbooks displayed a mixture of color photos and drawings, exhibited males and females equally, and had no editorial, moral, or political positions portrayed. Karen Tufnell recommended the workbooks for adoption. The committee recommended the workbooks for adoption by a vote of 12-0.

4. Other Business:

*EdMark*, a signing and reading instruction and pilot program, was presented by Stacey Heiligenthaler, AUHSD Severely Handicapped Program Specialist. *EdMark* is currently being piloted in SH classes throughout the district. Implementation of the program creates a vertically-aligned, transitional curriculum for SH students from junior high school to high school. The program greatly assists severely- handicapped students as they learn sight words one at a time using verbal and non-verbal cues. The highest level attained by a student would be 2<sup>nd</sup> grade. Three to four hundred students, at Hope Education Center and various sites throughout the district, would benefit from this program. Kerry Benson asked the committee to recommend *EdMark* for adoption. The committee recommended the program for adoption by a vote of 12-0.

5. Next Meeting Date and Location:

The next meeting will be held on March 25, 2009, in the Superintendent's Conference Room at 3:30 pm.

6. Adjournment: The meeting was adjourned at 4:15 p.m.

**ANAHEIM UNION HIGH SCHOOL DISTRICT  
ASB ENDING BALANCES  
DECEMBER 2008**

<b>Site #</b>	<b>School Name</b>	<b>Beginning Check Number</b>	<b>Ending Check Number</b>	<b>Ending Balance</b>
20	Anaheim	11569	11657	296,765.22
21	Western	6932	7054	265,454.98
22	Magnolia	7115	7193	170,816.61
23	Savanna	7169	7236	96,934.81
24	Loara	8418	8519	284,059.95
25	Katella	8734	8870	122,368.60
26/68	Gilbert	1366	1366	39,247.30
27	Kennedy	8004	8098	400,269.15
28	Cypress	8897	9023	593,097.70
31	Brookhurst	2081	2094	60,471.61
32	Orangeview	1919	1929	34,819.11
34	Walker	2409	2425	105,862.82
35	Dale	2803	2825	139,265.70
37	Sycamore	1852	1858	34,999.90
38	Ball	2035	2042	91,588.15
40	South	2458	2468	88,156.59
42	Oxford	7132	7305	430,827.41
44	Lexington	1974	1982	58,131.69
47	Hope	1476	1487	59,016.06
<b>Total School Balances</b>				<b>3,372,153.36</b>
<b>Balance Per Bank of America</b>				<b>3,372,153.36</b>
<b>Difference</b>				<b>-</b>

**ANAHEIM UNION HIGH SCHOOL DISTRICT**

**CAFETERIA FUND**

**FINANCIAL STATEMENTS**

**FEBRUARY 2009**

**Balance Sheet**  
**Anaheim School Dist/Food Services**  
**2/28/2009**

<b>Asset</b>	<b>Assets</b>	
<b>CASH</b>		
9120	Cash-Checking	\$3,402,018.99
9122	Change Fund	\$14,801.00
9123	Petty Cash	\$50.00
<b>Total CASH</b>		<b>\$3,416,869.99</b>
<b>RECEIVABLE</b>		
9210	A/R - Current	\$97,420.31
9280	A/R - State	\$142,732.20
9290	A/R - Federal	\$2,727,275.41
<b>Total RECEIVABLE</b>		<b>\$2,967,427.92</b>
<b>INVENTORIES</b>		
9321	Warehouse Food	\$30,887.26
9322	Warehouse Commodity	\$1,112.00
9323	Warehouse Supplies	\$38,994.31
9326	School Food	\$55,740.25
9327	School Commodity	\$290.00
9328	School Supplies	\$25,495.17
<b>Total INVENTORIES</b>		<b>\$152,518.99</b>
<b>Total Asset</b>		<b>\$6,536,816.90</b>
		<hr style="border-top: 3px double #000;"/>
<b>Liability</b>	<b>Liabilities and Fund Balance</b>	
<b>LIABILITIES</b>		
9510	A/P - Current	\$1,871,488.55
9530	A/P - Accrued. Vacation	\$74,574.00
9580	Sales Tax Liability	\$10,206.07
9650	Deferred Revenue	\$26,045.23
9780	Reserve/Central Kitchen	\$3,000,000.00
<b>Total LIABILITIES</b>		<b>\$4,982,313.85</b>
<b>Total Liability</b>		<b>\$4,982,313.85</b>
		<hr style="border-top: 3px double #000;"/>
<b>Fund Balance</b>		
<b>FUND BALANCE</b>		
9798	Fund Balance	\$1,652,670.16
<b>Total FUND BALANCE</b>		<b>\$1,652,670.16</b>
<b>Total Fund Balance</b>		<b>\$1,652,670.16</b>
		<hr style="border-top: 3px double #000;"/>
<b>Current Year Profit (Loss)</b>		<b>(\$98,167.11)</b>
		<hr style="border-top: 3px double #000;"/>
<b>Total Liabilities and Fund Balance</b>		<b>\$6,536,816.90</b>
		<hr style="border-top: 3px double #000;"/>

Accounting Period equals 8 - 2009

# Statement of Revenues and Expenses

## Anaheim School Dist/Food Services

	Period Ending 2/28/2009				Period Ending 1/31/2009			
	Monthly	%	YTD	%	Monthly	%	YTD	%
<b>Revenue</b>								
<b>Local Revenue</b>								
8620	\$2,638.50	0.13 %	\$21,142.50	0.17 %	\$2,256.00	0.12 %	\$18,504.00	0.18 %
Elementary - Breakfast								
8621	\$36,587.25	1.81 %	\$265,518.79	2.11 %	\$29,916.00	1.63 %	\$228,931.54	2.17 %
Elementary - Lunch								
8632	\$7,012.25	0.35 %	\$40,902.75	0.33 %	\$6,751.50	0.37 %	\$33,890.50	0.32 %
High School - Breakfast								
8633	\$137,129.00	6.80 %	\$887,647.50	7.05 %	\$132,852.50	7.26 %	\$750,518.50	7.10 %
High School - Lunch								
8635	\$188,253.17	9.34 %	\$1,238,666.95	9.84 %	\$182,336.92	9.96 %	\$1,050,413.78	9.94 %
A La Carte Sales								
8637	\$4,183.76	0.21 %	\$24,461.25	0.19 %	\$3,577.73	0.20 %	\$20,277.49	0.19 %
Adult Rev. - Lunch								
<b>Federal Reimbursements</b>								
8200	\$278,658.05	13.82 %	\$1,741,741.93	13.84 %	\$251,605.85	13.75 %	\$1,463,083.88	13.85 %
Fed. Meal Rev.-Breakfast								
8220	\$1,132,288.44	56.15 %	\$6,971,707.98	55.41 %	\$1,006,098.60	54.97 %	\$5,839,419.54	55.27 %
Fed. Meal Rev.-Lunch								
8290	\$31,992.60	1.59 %	\$200,526.72	1.59 %	\$27,421.62	1.50 %	\$168,534.12	1.60 %
Misc Fed Rev.-Snack								
<b>State Reimbursements</b>								
8500	\$37,687.93	1.87 %	\$235,327.49	1.87 %	\$33,996.16	1.86 %	\$197,639.56	1.87 %
St. Meal Rev.-Breakfast								
8520	\$97,553.70	4.84 %	\$611,771.13	4.86 %	\$86,590.99	4.73 %	\$514,217.43	4.87 %
St. Meal Rev.-Lunch								
<b>Other Revenue</b>								
8638	\$13.69	0.00 %	\$1,985.23	0.02 %	\$207.95	0.01 %	\$1,971.54	0.02 %
Cash Over & Short								
8689	\$47,917.74	2.38 %	\$253,613.48	2.02 %	\$36,079.41	1.97 %	\$205,695.74	1.95 %
Misc Fees/Contract								
8699	\$14,544.28	0.72 %	\$87,379.52	0.69 %	\$30,577.54	1.67 %	\$72,835.24	0.69 %
Spec Activity/Cater								
<b>Total Revenue</b>	<b>\$2,016,460.37</b>	<b>100.00 %</b>	<b>\$12,582,393.22</b>	<b>100.00 %</b>	<b>\$1,830,268.77</b>	<b>100.00 %</b>	<b>\$10,565,932.86</b>	<b>100.00 %</b>
<b>Expense</b>								
<b>Food Purchases &amp; Govmnt</b>								
4700	\$417,286.95	20.69 %	\$2,990,087.32	23.76 %	\$483,855.12	26.44 %	\$2,572,800.37	24.35 %
Food Purchases								
<b>Supplies</b>								
4300	\$60,681.11	3.01 %	\$509,576.55	4.05 %	\$57,087.46	3.12 %	\$448,895.44	4.25 %
Materials & Supplies								
4790	\$348,593.42	17.29 %	\$2,146,811.18	17.06 %	\$317,889.81	17.37 %	\$1,798,217.76	17.02 %
Supplies (Food)								
<b>Salaries</b>								
2200	\$701,934.09	34.81 %	\$4,097,047.63	32.56 %	\$599,144.84	32.74 %	\$3,395,113.54	32.13 %
Classified Salaries								
2300	\$30,706.07	1.52 %	\$245,076.56	1.95 %	\$30,342.07	1.66 %	\$214,370.49	2.03 %
Class.Sup/Admin Salaries								
2400	\$32,019.12	1.59 %	\$255,144.71	2.03 %	\$30,314.32	1.66 %	\$223,125.59	2.11 %
Clerical/Office Salaries								
2520	\$96.00	0.00 %	\$96.00	0.00 %	\$0.00	0.00 %	\$0.00	0.00 %
Adult Breakfast Earned								
2550	\$12,333.00	0.61 %	\$74,478.00	0.59 %	\$12,429.00	0.68 %	\$62,145.00	0.59 %
Food Service Vacation Pay								

# Statement of Revenues and Expenses

## Anaheim School Dist/Food Services

Expense	Period Ending 2/28/2009				Period Ending 1/31/2009			
	Monthly	%	YTD	%	Monthly	%	YTD	%
<b>Expense</b>								
<b>Benefits</b>								
3202	\$66,951.93	3.32 %	\$361,962.72	2.88 %	\$51,487.04	2.81 %	\$295,010.79	2.79 %
PERS, Classified Position								
3302	\$70,494.75	3.50 %	\$366,823.59	2.92 %	\$50,064.54	2.74 %	\$296,328.84	2.80 %
OASD/MED/Classified Position								
3402	\$62,542.59	3.10 %	\$994,980.32	7.91 %	\$136,446.50	7.45 %	\$932,437.73	8.82 %
Hlth/Welfare, Classified								
3502	(\$9,197.89)	-0.46 %	\$2,398.00	0.02 %	\$1,990.60	0.11 %	\$11,595.89	0.11 %
SUI, Classified Position								
3602	\$21,343.29	1.06 %	\$81,648.07	0.65 %	\$10,357.39	0.57 %	\$60,304.78	0.57 %
Workers Comp, Classified								
3802	\$28,617.82	1.42 %	\$138,895.80	1.10 %	\$18,822.18	1.03 %	\$110,277.98	1.04 %
PERS Reduc, Classified								
<b>Other Expenses</b>								
5200	\$816.53	0.04 %	\$8,182.12	0.07 %	\$1,468.83	0.08 %	\$7,365.59	0.07 %
Travel & Conference								
5500	\$10,421.54	0.52 %	\$159,601.38	1.27 %	\$70,511.62	3.85 %	\$149,179.84	1.41 %
Operation & Housekeeping								
5600	\$17,644.77	0.88 %	\$127,305.91	1.01 %	\$8,451.55	0.46 %	\$109,661.14	1.04 %
Rental/Lease/Repair								
5800	\$1,456.05	0.07 %	\$1,456.05	0.01 %	\$0.00	0.00 %	\$0.00	0.00 %
Prof. Consult Service								
5900	\$116.05	0.01 %	\$17,335.54	0.14 %	\$1,141.03	0.06 %	\$17,219.49	0.16 %
Fax, Pager, Postage								
6400	\$0.00	0.00 %	\$30,632.55	0.24 %	\$0.00	0.00 %	\$30,632.55	0.29 %
Equipment less \$500								
<b>Capital Outlay</b>								
6500	\$0.00	0.00 %	\$71,020.33	0.56 %	\$3,245.09	0.18 %	\$71,020.33	0.67 %
Equipment-RPmore\$500								
<b>Total Expense</b>	<b>\$1,874,857.19</b>	<b>92.98 %</b>	<b>\$12,680,560.33</b>	<b>100.78 %</b>	<b>\$1,885,048.99</b>	<b>102.99 %</b>	<b>\$10,805,703.14</b>	<b>102.27 %</b>
<b>Net Profit (Loss)</b>	<b>\$141,603.18</b>	<b>7.02 %</b>	<b>(\$98,167.11)</b>	<b>-0.78 %</b>	<b>(\$54,780.22)</b>	<b>-2.99 %</b>	<b>(\$239,770.28)</b>	<b>-2.27 %</b>

Accounting Period equals 8 - 2009 and the Prior Accounting Period is equal to Accounting Period equals 7 - 2009