

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

NOTICE OF REGULAR MEETING

Date: August 21, 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 27th day of August 2009

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

Closed Session-4:00 p.m.

Open Session - 6:00 p.m.



Joseph M. Farley, Ed.D.
Superintendent

BOARD OF TRUSTEES
Agenda
Thursday, August 27, 2009
Closed Session 4:00 p.m.
Regular Meeting 6:00 p.m.

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

Meetings are recorded for use in the official minutes.

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

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. | CLOSED SESSION | <i>ACTION/INFORMATION ITEM</i> |
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The Board of Trustees will meet in closed session for the following purposes:

- 4.1 To consider matters pursuant to Government Code Section 54956.8: Conference with property negotiators Dr. Farley, Mr. Holcomb, Mrs. Poore, Dr. Navarro, and Mr. Lee-Sung. Joining them will be Mr. Paul Kott and Mr. Bill Taormina for discussion concerning property located between Ohio Street and Illinois Street on the north side of Lincoln Avenue.
- 4.2 To consider matters pursuant to Government Code Section 54957.6: Conference with labor negotiators Dr. Farley, Dr. Navarro, Mrs. Poore, and Mr. Lee-Sung, regarding negotiations and contracts with the American Federation of State, County and Municipal Employees (AFSCME), Anaheim Personnel and Guidance Association (APGA), Anaheim Secondary Teachers Association (ASTA), and California School Employees Association (CSEA).
- 4.3 To consider matters pursuant to Government Code Section 54957: Public employee administrative appointment, assistant principal.
- 4.4 To consider matters pursuant to Education Code Section 48918: Expulsion of students 08-363 and 08-364.

4.5 To consider matters pursuant to Education Code Section 48918: Readmission of students 07-145, 07-174, 08-16, 08-19, 08-22, 08-30, 08-44, 08-49, 08-50, 08-63, 08-65, 08-68, 08-70, 08-86, 08-94, 08-99, 08-105, 08-108, 08-123, 08-126, 08-145, 08-147, 08-150, 08-152, and 08-305.

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**

Rick Martens, Alternative Education principal, will lead the Pledge of Allegiance to the Flag of the United States of America and the moment of silence.

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

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

7.1 **Closed Session**

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

7.2 **Principal's Report**

Dr. Martens will present a report on Alternative Education.

7.3 **Reports of Associations**

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

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

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

9. **ITEMS OF BUSINESS** **ACTION ITEM**

9.1 **Agreement, Retiree Drug Subsidy (RDS) Program Actuarial Attestation**

The Board of Trustees is requested to approve the Retiree Drug Subsidy (RDS) Program, which was established by the Medicare Modernization Act to encourage employers to continue providing high quality prescription drug coverage for retirees at a lower cost. It requires an actuarial attestation stating that the district's plan is at least as good as the standard Medicare Part D benefit. As part of the application process for the Medicare Part D Retiree Drug Subsidy (RDS) Program the Beyer-Barber Company, who was referred by InformedRx the district's prescription drug plan manager and RDS administrator, will perform the analysis and provide the district with a creditable coverage determination

report that is required by Medicare, at a cost not exceed \$2,000. (Health and Welfare Funds) **[EXHIBIT A]**

Recommendation:

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

9.2 **Educational Consulting Agreement, GEMAS Consulting** **ACTION ITEM**

The Board of Trustees is requested to approve the educational consulting agreement with GEMAS Consulting. As previously reported to the board, this consulting agreement will provide training for classroom teachers who will serve as lesson design specialists for other teachers. Importantly, because the trained teachers will serve as models for others, the district has appropriately redirected what would have been general fund teacher salaries to categorical resources, which saved general fund resources. (Title III Funds) **[EXHIBIT B]**

Recommendation:

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

9.3 **Board Policy, New, First Reading** **ACTION ITEM**

The Board of Trustees is requested to review and/or approve the first reading of new Board Policy 6315, Teacher Assignment. This policy addresses the assignment of certificated personnel based on their preparation, certification, experience, and qualifications. The policy also ensures that the district maintains an equitable distribution of qualified teachers between schools with low and high poverty rates and continually monitors retention rates in hard-to-staff schools. It acknowledges that the California Department of Education may require the superintendent or designee to develop a distribution plan in accordance with law and the collective bargaining agreement if an inequitable distribution exists. The adoption of this policy is recommended by the State Department of Education, Compliance, Monitoring, Interventions, and Sanctions (CMIS) Program, which monitors districts for compliance on teacher assignment. The policy does not affect any collective bargaining agreement or existing practice. **[EXHIBIT C]**

Recommendation:

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

9.4 **Job Description, Revised, First Reading** **ACTION ITEM**

The Board of Trustees is requested to review and/or approve the first reading of revised job description, Curriculum Specialist, After School Athletics. This redesigned position will be responsible for supervising, scheduling, and facilitating the junior high school after school sports program. **[EXHIBIT D]**

Recommendation:

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

9.5 **Ratification of Change Orders** **ACTION ITEM**

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

9.5.1 Bid #2009-22, Kennedy High School
Softball Field Fencing
(Facilities Funds)

P.O. #964A0079

Wolverine Fence Company, Inc.	
Original Contract	\$97,000
Change Order #1 [EXHIBIT E]	\$1,092
New Contract Value	\$98,092

9.5.2 Bid #2009-23, Kennedy High School	P.O. #964A0078
Softball Field Improvement (Facilities Funds) South Bay Landscaping	
Original Contract	\$43,471
Change Order #1 [EXHIBIT F]	\$3,964
New Contract Value	\$47,435

Recommendation:

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

9.6 **Notices of Completion** **ACTION ITEM**

The Board of Trustees is requested to accept the notices of completion as listed.

9.6.1 Bid #2009-22, Kennedy High School	P.O. #964A0079
Softball Field Fencing (Facilities Funds) Wolverine Fence Company, Inc.	
Original Contract	\$97,000
Contract Changes	\$1,092
Total Amount Paid	\$98,092

9.6.2 Bid #2009-23, Kennedy High School	P.O. #964A0078
Softball Field Improvement (Facilities Funds) South Bay Landscaping	
Original Contract	\$43,471
Contract Changes	\$3,964
Total Amount Paid	\$47,435

Recommendation:

It is recommended that the Board of Trustees authorize the deputy superintendent to accept all listed work as complete, and authorize the filing of the notices of completion with the office of the county recorder.

10. **CONSENT CALENDAR** **ACTION ITEM**

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

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

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

Approve the memorandum of understanding with the Orange County Human Relations Council to provide conflict resolution, anger management, diversity, Inter-Ethnic Building

Bridges Program, and other safe school training and presentations to staff, students, and parents for the 2009-10 year, at a cost not to exceed \$45,000. (Safe and Drug Free Schools and School Safety and Violence Prevention Funds) **[EXHIBIT G]**

Recommendation:

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

10.2 **Memorandum of Understanding, Orange County Superintendent of Schools**

Ratify the memorandum of understanding with the Orange County Superintendent of Schools. This agreement allows the district to place students who live in our district boundaries into county operated special education programs. Placement in these programs would occur only if recommended by an IEP team because the district's programs cannot meet the student's needs. Funds are allocated on an individual student basis. Services are being provided July 1, 2009, through June 30, 2010. (Special Education Funds)

[EXHIBIT H]

Recommendation:

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

10.3 **Consulting Agreements**

10.3.1 **University of California, Irvine**

Approve the consulting agreement with the University of California, Irvine, Irvine Math Project. UCI Irvine will provide professional staff development to teachers assigned to teach algebra in junior high schools. Last year, UCI trained pre-algebra teachers in using conceptually-based instructional strategies. As a result of this training, the number of students who scored in the Far Below Basic quintile, was reduced significantly. This new training module for algebra teachers is designed to ensure that this upward trend continues. Services will be provided September 1, 2009, through June 30, 2010, at a cost not to exceed \$9,680. (Title II Funds)

[EXHIBIT I]

10.3.2 **Straight Talk Clinic, Inc.**

Approve the consulting agreement with Straight Talk Clinic, Inc., to provide intervention strategies to staff, as well as counseling for students at risk for violence, drugs, alcohol, and tobacco use. Services will be provided at all schools in the district, on an average of three to four hours per week, per site, for a maximum of 1,923 hours, October 12, 2009, through June 11, 2010, at a cost not to exceed \$50,000. (Safe and Drug Free Schools, Tobacco Use Prevention Education, and School Safety Funds) **[EXHIBIT J]**

10.3.3 **Public Economics, Inc.**

Ratify the consulting agreement with Public Economics, Inc. The district is in need of special services and advice for financial, economic, facilities and administration matters such as Redevelopment Area (RDA) pass through entitlements, and update of RDA audits. Public Economics, Inc. is able to assist the district in these matters. Services are being provided July 1, 2009, through June 30, 2010, at a cost not to exceed \$45,000. (Developer Funds and/or other funds as appropriate) **[EXHIBIT K]**

Recommendation:

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

10.4 **Educational Consulting Agreements**

10.4.1 **Manny Tau, Psy.D.**

Approve the educational consulting agreement with Manny Tau, Psy.D., consultant. Dr. Tau will provide crisis intervention and threat assessment on an as needed basis throughout the district. Dr. Tau is a recognized expert in this field and has worked with our district for the past three years. His services have resulted in the prevention of potentially serious student threats. In every instance where his expertise has been called upon, potentially serious threats against our students and schools have been resolved without incident. Dr. Tau is an alumnus of Loara High School and provides our district with discounted fees for his services. Services will be provided September 14, 2009, through June 30, 2010, at a cost not to exceed \$6,000. (Safe and Drug Free School Funds) **[EXHIBIT L]**

10.4.2 **Nina Wooldridge**

Approve the educational consulting agreement with Nina Wooldridge. Ms. Wooldridge, an educational consultant and content specialist for the College Board, will provide continued professional development to Sycamore Junior High School administrators, teachers, and the English Department in the areas of curriculum mapping, refining units of instruction to include appropriate scaffolding for students who are below grade level, and refinement of common assessments and benchmark exams. She will also provide training on research-based instructional delivery methods, which are proven to significantly improve students' English language arts skills. Both the No Child Left Behind (NCLB) program improvement and the Quality in Education Investment Act require substantial professional development and strongly encourage the use of an external expert to help fully-implement a more rigorous curriculum. Services will be provided September 1, 2009, through July 31, 2010, at a cost not to exceed \$37,500. (Title I Funds) **[EXHIBIT M]**

10.4.3 **Parent Institute for Quality Education**

Approve the educational consulting agreement with Parent Institute for Quality Education (PIQE). PIQE will conduct two nine-week sessions, consisting of morning and evening training sessions, for Ball Junior High School parents. The purpose of the training is to increase parents' involvement in their child's educational process. Additionally, the training promotes a partnership between parents and the school. Services include telephone calls to all households for the recruitment of parent participants, curriculum development for the nine parent seminars, and required instructional materials, such as binders and lesson plans for the parent participants. Services will be provided October 6, 2009, through June 1, 2010, at a cost not to exceed \$10,500. (Title I, EIA, and LEP Funds) **[EXHIBIT N]**

10.4.4 **Parent Institute for Quality Education**

Approve the educational consulting agreement with Parent Institute for Quality Education (PIQE). PIQE will conduct a nine-week program, consisting of morning and evening training sessions, for Brookhurst Junior High School parents. The purpose of the training is to increase parents' involvement in their child's educational process. Additionally, the training promotes a partnership between parents and the school. Services include telephone calls to all households for the recruitment of parent participants, curriculum development for the nine parent seminars, and required instructional materials, such as binders and lesson plans for the parent participants.

Services will be provided September 23, 2009, through November 18, 2010, at a cost not to exceed \$14,000. (Title I Funds) **[EXHIBIT O]**

Recommendation:

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

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

Approve payment to the Accrediting Commission for Schools to provide certification services for all Anaheim Union High School District high schools. The accreditation process is managed by the Western Association of Schools and Colleges (WASC), which is responsible for authorizing a school's certification. Accreditation is vital to a school's certification, as it is required for its courses and diplomas to be recognized by colleges and universities. Students of schools that do not receive accreditation will not have their coursework accepted by higher education institutions. Annual installments of accrediting costs are required for membership in the accrediting association. The annual installment for the 2009-10 year is \$720 per site, and it is required for all of the high schools. Invoices for payment have been received for the following schools: (General Funds)

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

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

Recommendation:

It is recommended that the Board of Trustees approve the annual installments for membership fees.

10.6 **Agreement Amendment, Best Best and Krieger, LLP**

Approve the amendment to an existing agreement with Best Best and Krieger, LLP. The agreement for the 2008-09 year was \$980,000, which was approved at the June 25, 2009, board meeting. The increase of \$102,420.19 is the result of the actual cost of litigation activities during the 2008-09 year, which required ongoing legal services in excess of the anticipated amount approved. (Measure Z Funds, Maintenance Funds, and/or other funds as appropriate) **[EXHIBIT P]**

Recommendation:

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

10.7 **School Sponsored Student Organization**

Approve the school sponsored student organization as listed.

Oxford Academy Robotics and Engineering Club **[EXHIBIT Q]**

Recommendation:

It is recommended that the Board of Trustees approve the school sponsored student organization.

10.8 **Conferences and/or Meetings**

Approve attendance at conferences and/or meetings by board members and/or the superintendent (based on individual requests) with payment of their necessary expenses.

Orange County School Boards Association (OCSBA) Dinner Meetings, September 16, 2009, October 14, 2009, March 3, 2010, and May 5, 2010, Irvine, California, \$51 per person. (General Funds)

Recommendation:

It is recommended that the Board of Trustees approve payment for the board members and/or superintendent to attend conferences and/or meetings.

10.9 **Institutional Membership**

Approve the memberships as listed.

Buena Park Chamber of Commerce, Annual Dues, \$295. (General Funds)

Recommendation:

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

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

Recommendation:

It is recommended that the Board of Trustees approve 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 R]

10.11 **Individual Service Contracts**

Recommendation:

It is recommended that the Board of Trustees approve/ratify the individual service contracts as submitted. [EXHIBIT S]

10.12 **Purchase Order Detail Report**

Recommendation:

It is recommended that the Board of Trustees ratify the purchase order detail report, July 28, 2009, through August 17, 2009. [EXHIBIT T]

10.13 **Check Register/Warrants Report**

Recommendation:

It is recommended that the Board of Trustees ratify the check register/warrants report July 28, 2009, through August 17, 2009. [EXHIBIT U]

10.14 **Certificated Personnel Report**

Recommendation:

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

10.15 **Classified Personnel Report**

Recommendation:

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

10.16 **Board of Trustees' Meeting Minutes**

10.16.1 July 16, 2009, Regular Meeting [EXHIBIT X]

10.16.2 August 6, 2009, Regular Meeting [EXHIBIT Y]

Recommendation:

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

11. **SUPPLEMENTAL INFORMATION** **INFORMATION ITEM**

11.1 Minutes of Department Meetings [EXHIBIT Z]

11.2 Associated Student Body Fund, May 2009 [EXHIBIT AA]

11.3 Associated Student Body Fund, June 2009 [EXHIBIT BB]

11.4 Cafeteria Report, June 2009 [EXHIBIT CC]

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

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

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

14. **ADVANCE PLANNING** **INFORMATION ITEM**

14.1 **Future Meeting Dates**

The next regular meeting of the Board of Trustees will be held on Thursday, September 10, 2009, at 6:00 p.m.

Thursday, September 24
Thursday, October 15

Thursday, November 5
Thursday, December 10

14.2 **Suggested Agenda Items**

15. **ADJOURNMENT** **ACTION ITEM**

In compliance with the Americans with Disabilities Act, individuals with a disability who require modification or accommodation in order to participate in this meeting should contact the executive assistant to the superintendent at (714) 999-3503 by noon on Monday, August 24, 2009.

BEYER-BARBER COMPANY

EXHIBIT A

1136 HAMILTON STREET, SUITE 103
ALLENTOWN, PENNSYLVANIA 18101

PHONE 610-435-9577
FAX 610-435-2663
E-MAIL bbco@enter.net

July 24, 2009

Ms. Dianne Poore
Assistant Superintendent, Fiscal Services
Anaheim Union High School District
501 Crescent Way
Anaheim, CA 92803

Dear Ms. Poor:

Because your prescription drug plan provides subsidized drug coverage to Medicare eligible participants, you have the opportunity to apply to the Centers for Medicare and Medicaid Services (CMS) to receive the Medicare Part D Retiree Drug Subsidy (RDS). The application process requires an actuarial attestation stating that your plan is at least as good as the standard Medicare Part D benefit. The signing actuary must be a member of the American Academy of Actuaries who is qualified to perform the attestation.

In addition to serving your drug plan as a pharmacy benefit manager, InformedRx has also provided you with the above-mentioned actuarial services via a subcontracting arrangement with our firm, Beyer-Barber Company. For strategic reasons that include providing you with a clear line of responsibility for these services, InformedRx and Beyer-Barber agree that there should be a direct, versus a subcontractual, relationship between you and Beyer-Barber Company.

In order for that change to occur, we provide you with this document that will serve as an agreement to authorize Beyer-Barber Company to continue to provide these services to you directly. Our fees to continue these services will be \$2,000 per RDS application. In addition to the attestation, our fee includes the production of a report that will summarize the plan design assessed, discuss the results of our analysis, and provide you with a creditable coverage determination along with an estimate of the expected subsidy income.

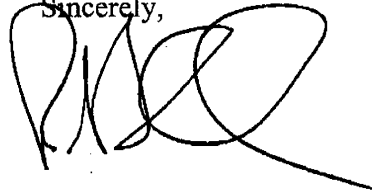
For Beyer-Barber Company to perform the analysis, Anaheim Union High School must provide complete information related to plan design and retiree contributions, including current contribution amounts and a description of the methodology used to calculate contributions from year to year, as well as actual claims data that will need to be received through Informed Rx. In many cases, the plan sponsor must also provide information related to per capita medical expenditures specific to the Medicare-eligible population. Any deviations from the provided plan design must be brought to Beyer-Barber Company's attention immediately, and will render invalid the results of the determination.

This agreement is only being provided in order to establish a direct relationship between you and Beyer-Barber Company for the performance of Medicare Part D attestation services in the same manner as they have been provided in the past. Beyer-Barber Company services can be terminated at any time by you. While we do not anticipate receiving such information, we are also providing you with a signed Business Associates Agreement that provides you with protection that Beyer-Barber Company will not use or disclose the Protected Health Information other than required by law.

If you would like Beyer-Barber Company to perform Medicare Part D actuarial attestation services for your plan, please sign, date and return one copy of this letter and one copy of the Business Associates Agreement to acknowledge and accept the terms above.

Once we receive your approval to move forward on the attestation, Beyer-Barber Company will send you a Data Request Form to fill out as well as request any other additional data necessary. We will also request the actual claims data directly from Informed Rx.

Sincerely,



Rande W. Sekol, EA, MAAA, FCA
CEO & Chief Actuary

I have read, agree to and acknowledge the terms above:

Signature of Authorized Representative

Date

Name (please print)

Title



Business Associate Agreement

By and Between: Anaheim Union High School District (Covered Entity) and

Beyer-Barber Company (Business Associate)

Definitions

Terms used, but not otherwise defined, in this Agreement shall have the same meaning as those terms in the Privacy Rule.

- a. Business Associate. "Business Associate" shall mean Beyer-Barber Company.
- b. Covered Entity. "Covered Entity" shall mean Anaheim Union High School District.
- c. Individual. "Individual" shall have the same meaning as the term "individual" in 45 CFR § 160.103 and shall include a person who qualifies as a personal representative in accordance with 45 CFR § 164.502(g).
- d. Privacy Rule. "Privacy Rule" shall mean the Standards for Privacy of Individually Identifiable Health Information at 45 CFR Part 160 and Part 164, Subparts A and E.
- e. Protected Health Information. "Protected Health Information" shall have the same meaning as the term "protected health information" in 45 CFR § 160.103, limited to the information created or received by Business Associate from or on behalf of Covered Entity.
- f. Required By Law. "Required By Law" shall have the same meaning as the term "required by law" in 45 CFR § 164.103.
- g. Secretary. "Secretary" shall mean the Secretary of the Department of Health and Human Services or his designee.

Obligations and Activities of Business Associate

- a. Business Associate agrees to not use or disclose Protected Health Information other than as permitted or required by the Agreement or as Required by Law.
- b. Business Associate agrees to use appropriate safeguards to prevent use or disclosure of the Protected Health Information other than as provided for by this Agreement.
- c. Business Associate agrees to mitigate, to the extent practicable, any harmful effect that is known to Business Associate of a use or disclosure of Protected Health Information by Business Associate in violation of the requirements of this Agreement.
- d. Business Associate agrees to report to Covered Entity any use or disclosure of the Protected Health Information not provided for by this Agreement of which it becomes aware.
- e. Business Associate agrees to ensure that any agent, including a subcontractor, to whom it provides Protected Health Information received from, or created or received by Business Associate on behalf of Covered Entity agrees to the same restrictions and conditions that apply through this Agreement to Business Associate with respect to such information.
- f. Business Associate agrees to provide access, at the request of Covered Entity, and in the time and manner agreed to, to Protected Health Information in a Designated Record Set, to Covered Entity or, as directed by Covered Entity, to an Individual in order to meet the requirements under 45 CFR § 164.524.
- g. Business Associate agrees to make any amendment(s) to Protected Health Information in a Designated Record Set that the Covered Entity directs or agrees to pursuant to 45 CFR §



Business Associates Agreement

164.526 at the request of Covered Entity or an Individual, and in the time and manner agreed to.

- h. Business Associate agrees to make internal practices, books, and records, including policies and procedures and Protected Health Information, relating to the use and disclosure of Protected Health Information received from, or created or received by Business Associate on behalf of, Covered Entity available to the Covered Entity, or to the Secretary, in a time and manner agreed to or designated by the Secretary, for purposes of the Secretary determining Covered Entity's compliance with the Privacy Rule.
- i. Business Associate agrees to document such disclosures of Protected Health Information and information related to such disclosures as would be required for Covered Entity to respond to a request by an Individual for an accounting of disclosures of Protected Health Information in accordance with 45 CFR § 164.528.
- j. Business Associate agrees to provide to Covered Entity or an Individual, in time and manner agree to, information collected, to permit Covered Entity to respond to a request by an Individual for an accounting of disclosures of Protected Health Information in accordance with 45 CFR § 164.528.

Permitted Uses and Disclosures by Business Associate

General Use and Disclosure Provisions

Specify purposes:

Except as otherwise limited in this Agreement, Business Associate may use or disclose Protected Health Information on behalf of, or to provide services to, Covered Entity for the following purposes, if such use or disclosure of Protected Health Information would not violate the Privacy Rule if done by Covered Entity or the minimum necessary policies and procedures of the Covered Entity:

Preparation and actuarial analysis of actuarial attestation for Medicare Part D Retiree Drug Subsidy purposes.

- a. Except as otherwise limited in this Agreement, Business Associate may use Protected Health Information for the proper management and administration of the Business Associate or to carry out the legal responsibilities of the Business Associate.
- b. Except as otherwise limited in this Agreement, Business Associate may disclose Protected Health Information for the proper management and administration of the Business Associate, provided that disclosures are Required By Law, or Business Associate obtains reasonable assurances from the person to whom the information is disclosed that it will remain confidential and used or further disclosed only as Required By Law or for the purpose for which it was disclosed to the person, and the person notifies the Business Associate of any instances of which it is aware in which the confidentiality of the information has been breached.
- c. Except as otherwise limited in this Agreement, Business Associate may use Protected Health Information to provide Data Aggregation services to Covered Entity as permitted by 45 CFR § 164.504(e)(2)(i)(B).
- d. Business Associate may use Protected Health Information to report violations of law to appropriate Federal and State authorities, consistent with § 164.502(j)(1).



Business Associates Agreement

Obligations of Covered Entity

Provisions for Covered Entity to Inform Business Associate of Privacy Practices and Restrictions

Covered Entity shall notify Business Associate of any limitation(s) in its notice of privacy practices of Covered Entity in accordance with 45 CFR § 164.520, to the extent that such limitation may affect Business Associate's use or disclosure of Protected Health Information.

- a. Covered Entity shall notify Business Associate of any changes in, or revocation of, permission by Individual to use or disclose Protected Health Information, to the extent that such changes may affect Business Associate's use or disclosure of Protected Health Information.
- b. Covered Entity shall notify Business Associate of any restriction to the use or disclosure of Protected Health Information that Covered Entity has agreed to in accordance with 45 CFR § 164.522, to the extent that such restriction may affect Business Associate's use or disclosure of Protected Health Information.

Permissible Requests by Covered Entity

Covered Entity shall not request Business Associate to use or disclose Protected Health Information in any manner that would not be permissible under the Privacy Rule if done by Covered Entity.

Term and Termination

- a. Term. The Term of this Agreement shall terminate when all of the Protected Health Information provided by Covered Entity to Business Associate, or created or received by Business Associate on behalf of Covered Entity, is destroyed or returned to Covered Entity, or, if it is infeasible to return or destroy Protected Health Information, protections are extended to such information, in accordance with the termination provisions in this Section.
- b. Termination for Cause. Upon Covered Entity's knowledge of a material breach by Business Associate, Covered Entity shall either:
 1. Provide an opportunity for Business Associate to cure the breach or end the violation and terminate this Agreement;
 2. Immediately terminate this Agreement; or
 3. If neither termination nor cure are feasible, Covered Entity shall report the violation to the Secretary.
- c. Effect of Termination.
 1. Except as provided in paragraph (2) of this section, upon termination of this Agreement, for any reason, Business Associate shall return or destroy all Protected Health Information received from Covered Entity, or created or received by Business Associate on behalf of Covered Entity. This provision shall apply to Protected Health Information that is in the possession of subcontractors or agents of Business Associate. Business Associate shall retain no copies of the Protected Health Information.
 2. In the event that Business Associate determines that returning or destroying the Protected Health Information is infeasible, Business Associate shall provide to Covered Entity notification of the conditions that make return or destruction infeasible. Upon determination that return or destruction of Protected Health Information is infeasible, Business Associate shall extend the protections of this Agreement to such Protected Health Information and limit further uses and disclosures of such Protected Health



Business Associates Agreement

Information to those purposes that make the return or destruction infeasible, for so long as Business Associate maintains such Protected Health Information.

Miscellaneous

- a. Regulatory References. A reference in this Agreement to a section in the Privacy Rule means the section as in effect or as amended.
- b. Amendment. The Parties agree to take such action as is necessary to amend this Agreement from time to time as is necessary for Covered Entity to comply with the requirements of the Privacy Rule and the Health Insurance Portability and Accountability Act of 1996, Pub. L. No. 104-191.
- c. Survival. The respective rights and obligations of Business Associate shall survive the termination of this Agreement.
- d. Interpretation. Any ambiguity in this Agreement shall be resolved to permit Covered Entity to comply with the Privacy Rule.

Anaheim Union High School District


By:

Name:

Title:

Date:

Beyer-Barber Company:

By: 

Name: Randee W. Sekol

Title: CEO & Chief Actuary

Date: July 24, 2009



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

EDUCATIONAL CONSULTING AGREEMENT

THIS AGREEMENT is made and entered into this:

27 th	day of	August	2009
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by and between

GEMAS Consulting

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

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

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

and

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

WHEREAS such services are needed on a limited basis.

NOW, THEREFORE, the parties hereto agree as follows:

1. Services to be provided by Consultant:

This consultant will provide comprehensive lesson design training and coaching utilizing researched-proven Lesson Design Protocol (LDP). Elizabeth Jimenez, CEO, will coordinate with district staff to schedule and customize the multiple district and site trainings. Site and district administrators, site teacher-coaches, and curriculum specialists will take part in the various trainings.

Site/School:	Various AUHSD School Sites	Funds (Cost Center):	Title III (3790)
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2. List of Other Supportive Staff or Consultants:

The consultant does not require any additional staff.

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

Date:	September 1, 2009
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and shall diligently perform as specified and complete performance by:

Date:	June 30, 2010
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Consultant shall perform said services as an independent contractor and not as an employee of the District. Consultant shall be under the control of the District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.

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

The consultant does not require any additional information.

5. District shall pay Consultant the maximum amount of

\$51,545

for services rendered

total # of people:	65 AUHSD teachers and administrators	# hours per day:	8	# of days:	37.5
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pursuant to this AGREEMENT. Payment shall be made 15 to 30 days after receipt of invoice. Consultant shall submit an invoice to District.

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

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

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

any way connected with the services covered by this AGREEMENT, whether said injury or damage occurs either on or off school district property, except for liability for damages which result from the sole negligence or willful misconduct of the District, its officers, employees, or agents.

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

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

As a result of this comprehensive lesson design training and coaching, classroom teachers will implement, and site administrators will supervise implementation of, the eight elements and thirty features of the LDP lesson planning model, which have been research-proven to significantly improve the academic achievement of English learner students, as well as other at-risk learners.

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

The consultant is a nationally-recognized expert in the instruction of academic language, and a certified trainer in the research-based lesson design (LDP).

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

The consultant will require an LCD projector and document camera for large-group trainings.

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

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

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

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

CONSULTANT:	DISTRICT:
Typed Name of consultant (same as page 1):	
GEMAS Consulting	Anaheim Union High School District
Typed Name/Title of Authorized Signatory:	
Elizabeth Jimenez, CEO	Frederick Navarro
Authorized Signature:	
Signature of Assistant Superintendent:	
Street Address:	
3755 Sumner Avenue	501 Crescent Way, P.O. Box 3520
City, State, Zip Code	
Pomona, CA 91767	Anaheim, CA 92803-3520
Date:	
July 17, 2009	

Mark Appropriately:

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

Social Security Number* or Federal Identification Number*

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*Or, initial below:

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

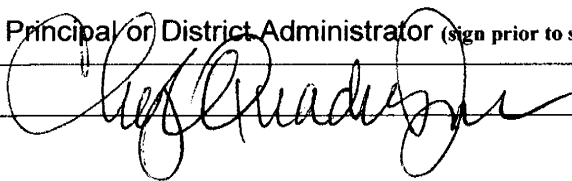
Telephone Number: E-mail Address:

(909) 596-5482	execjimenez@aol.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: July 21, 2009
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GEMAS Consulting

Educational Consulting and Advocacy

BIOGRAPHICAL STATEMENT

Elizabeth Jiménez is the CEO of GEMAS, an Educational consulting and advocacy firm dedicated to improving the education of English Learners, their families and communities. The company focuses on capacity building in private companies and public institutions that seek to better understand and serve English Learner communities and the Latino market.

Elizabeth earned an MBA from the Peter F. Drucker Graduate Management Center at Claremont Graduate University and a BA in Spanish from CSU Fullerton. Elizabeth holds a CA Multiple Subjects teaching credential and a Bilingual/Cross-Cultural Credential, and has taught in California Public Schools for nine years. She served as legislative aide to Assemblymember Peter Chacón in the California State Legislature, pioneering legislation for English Learners K-12 and in adult education. She served as the Statewide Lead Trainer of Trainers for the California English Language Development Test (CELDT) and has conducted two extensive teacher credentialing projects for the CA Commission on Teacher Credentialing.

Elizabeth has worked with most Educational publishing companies and has assisted several successful start-up companies launch in the US education market. She has written over 25 textbooks for K-12 English Learner students and GEMAS currently conducts professional development for the Escuela de idiomas de Puerto Rico, SIOP training throughout California and BTSA training in Riverside and San Bernardino Counties. In December of 2007 Jiménez organized and facilitated an historic, two-day summit for the Los Angeles Unified School District successfully bringing together over 40 national experts on the education of English Learners, Standard English Learners and Students with Disabilities.

GEMAS means 'gems' in Spanish and is made up of the initials of Jiménez' five children Gabriela, Eduardo, Maria, Alexandra and Salvador.

ELIZABETH JIMENEZ, CEO
Execjimenez@aol.com
(909) 596-5482

ABOUT THE COMPANY

GEMAS Consulting is tenacious in our commitment to professional excellence in education. We serve two types of clients: local educational agencies and education related corporations.

GEMAS Consulting is unique in that our work is designed to provide top notch outside expertise in order to enable organizations to rapidly reach their short-term objectives, while growing the body of internal experts and building capacity within the organization.

GEMAS Consulting was founded in 2000. Our goal is to fill the growing need of companies and government agencies to build capacity in marketing, training, staff development, editorial and governmental advocacy in issues of importance to the Latino community.

Elizabeth Jiménez

Education

Masters in Business Administration

1999 Claremont Graduate University, Drucker
Management Center, Claremont, CA

Certificate in Executive Management

1995 Claremont Graduate University, Drucker
Management Center

Claremont, CA

Multiple Subjects Teaching Credential

1978 California State University, Fullerton

Bachelor of Arts, Spanish

1977 California State University, Fullerton

Graduated with Honors, Recipient of BIFTE Fellowship

Cursos de verano, 1975 Universidad Iberoamericana,
México City, DF, México

Associate of Arts

1974 Orange Coast Community College

Work experience

2000 -Present GEMAS Consulting Company, Pomona, CA
Founder and Chief Executive Officer

Founded in 2000 a company focused on the rigorous, successful education of English Learners. Served as a registered lobbyist in Sacramento, for a number of companies and organizations working closely with CA Legislative Latino Caucus and the State Board of Education. Editorial/curriculum development, have authored over 25 published textbook materials for English Learners for major textbook publishers and impacted the quality and rigor of instruction for English Learners. In the training capacity contracts include BTSA for Riverside County Office of Education, SIOP for

LA County Office of Education and three years as CA lead trainer of trainers for the State of California for the CELDT California English Language Development Test. I have conducted sales force training and training of editorial and marketing departments for major and small publishers as well as several successful start-ups. Consulted for the CA Commission on Teacher Credentialing where running the process to review every accredited public and private Teacher Training institution under AB1059 and SB395. Managed and ran successful school board campaign for Dr. Gil Garcia in Rowland Heights Unified School District, and organized successful fundraising and legislative efforts. Extensive network of contacts in school districts nationwide and in Puerto Rico. Organized and facilitated a major two-day Summit Conference for the Los Angeles Unified School District on the Education of English Learners and Standard English Learners in December 2007.

1997-2000 Simon & Schuster Education Group

Vice President, West Region Manager for Silver Burdett Ginn

Accepted the challenge of bringing the Western Region into profitability with 20% fewer field and office staff. Managed 50 people in sales, finance, marketing, fulfillment and back office after moving the regional office to southern California. Accomplishments include hiring and training a diverse group of successful reps and managers, exceeding '97 revenue goal by over 1 million dollars; hitting 125% of 1998 regional revenue goal; 4 out of 5 reps in the Big Ten states achieving goal when none of them had in the prior three years; teaching field staff to understand and use profitability tools; established rigorous standards for presentations and negotiations; assured CA State listing of *The Music Connection*; expanded high level positive relationships in the state of California. Developed complex budgets including territory sampling plans, development of sales quotas, contributed to the corporate development team for sales force contact management software, worked extensively with fulfillment and operations to improve customer satisfaction on order delivery. Motivated the sales team and maintained profitability during a long year of uncertainty while the company was up for sale.

1995-1997 Scholastic Inc., Instructional Publishing Group

California Sales Director and Regional Marketing Director

Marketing responsibility for pre-working the CA Reading/Language Arts adoption. Conducted market research on issues and Scholastic share of mind, launched successful paid staff development, established, and oversaw the very successful, annual

California Literacy Leadership Retreat. Had primary responsibility for developing the California State adoption presentation which contributed to a score of 100% for Scholastic Reading program.

In March of 1996, I was promoted to California Area Director where I was responsible for 7 sales representatives who met and exceeded the expectations set in one of the toughest sales environments including overcoming the obstacle of being a new entrant to the marketplace.

1986-1995 Houghton Mifflin Publishing Company

National Product Manager for Language Minority Instruction
Joined Houghton Mifflin as a Bilingual Consultant and then was promoted in '89 to National Product Manager for Language Minority Instruction. As Consultant, I was responsible for making sales presentations and conducting product in-service training. As product manager, I was responsible for developing the national marketing plans including advertising, promotion, networking and launch of HM Spanish Social Studies in California and Celebremos La Literatura in Texas.

1981-1986 Ontario Montclair School District

Bilingual Resource Teacher

During my five years with the district, I worked directly with ESL students and coached teachers in their own classrooms on sheltered instruction techniques. I was the lead trainer for the district ESL training program where I coordinated and directed 8 bilingual resource teachers and administrators in the district. I was responsible for initiating a public relations outreach to the community via radio and working with the board.

1979-1981 California State Legislature

Legislative Aide To Assemblyman Peter Chacon (D) 79th
Assembly District, San Diego

Deadlines and pressure come with any job in Sacramento. Mine included contacts with district constituents, legislators, committee staff, legislative counsel and lobbyists to shape, direct and promote the Assemblyman's Legislative Program. Tasks included outlining, submitting and monitoring all amendments, analyzing budget items, summarizing issues, making recommendations and testifying before legislative committees and the State Board of Education. Supervised all legislative interns and refined many campaign skills while in this position.

1978-1979 Corona-Norco School District

Bilingual Teacher

Taught grade one and a combination grade one and two bilingual class in a year round school. I was appointed to the bilingual resource teacher position after teaching for a year and a half. I was responsible for directing the Title VII budget, a staff of 4 and the parent education component for the district.

Publications

Resource Notebook for Schools with Low Incidence of English Learners, National Council of La Raza, 2009

Introduction to the English Learner Handbook for Medallions, Houghton Mifflin Harcourt Publishing, 2010

30 Hour On-Line Course Teaching ELs Across the Curriculum: SDAIE, ELD, and Culturally Responsive Instruction, Knowledge Delivery Systems, 2009

SDAIE lesson demonstration video for RIMS BTSA EL Training

Wright Group/McGraw Hill, Grades 1-6 Teacher Handbooks for English Learner for Everyday Mathematics 2007

Bingo Books Teachers Guide for 12 Dual Language Grimms' Fairy Tales on CD Rom 2007

SRA/McGraw-Hill English Learner Support Guides for Real Math K-6, 2007

Macmillan/McGraw-Hill reviewer of CA VISTAS History/Social Science program reviewer K-6

Edited and contributed a chapter to Data Collection and Program Improvement for English Language Learners, 2003 Southern CA Comprehensive Assistance Center

English Language Learner Consultant on the Pearson Learning Group Grades 6-12 Pacemaker Series: American Government, Algebra, Biology, Chemistry, Consumer Math, General Science, Economics, Practical English, Pre-Algebra World History, US History, World Geography and Cultures

Children's Books

El Corazón Sincero, GEMAS Publishing, 2009

LALO, Span Press, 1995

LALO AND THE RED HOT CHILE PEPPER, Span Press, 1995

SUMMER FRIENDS, Houghton Mifflin, CD Story Time, 1993

A Veces Somos Niños, Houghton Mifflin, 1993

HISPANAS THROUGHOUT HISTORY, Editor, Published by HOPE- Hispanas Organized for Political Equality, 1995

Articles

“Access Denied”, November 2008

“Teaching Kids, Not Subjects”, 2002

“Raising the Achievement Level of English Language Learners Through SDAIE”, 2000

Presentations 2009

SIOP Training and Coaching, Bassett High School, September 2008-March 2009

CABE Statewide Conference Featured Speaker, English Learner

Policy; The Intentional Struggle, February, 2009

Puerto Rico Department of Education’s School of Languages, The Writing Process: Achieving Puerto Rico’s Expectations in English, February 2009

National Council of La Raza, Charter School, San Antonio, Texas, The Writing Process in Dual Language Programs

SIOP Training for Secondary Teachers, Los Angeles County Office of Education

Presentations 2008

Homenaje a La Mujer Award recipient and conference luncheon speaker for the Association of Mexican American Educators, October 2008

Invited speaker at the National Association of Latino Elected and Appointed Officials Education Summit, Washington D.C., September 2008 English Learner Policy; The Intentional Struggle

Keynote speaker at the Conference of the Council of Mexican American Administrators, May 2008

SIOP training, three day series for Alameda County Office of Education

Presentations 2007

December 13-14 Organized and Moderated the Achieving A+ Summit for the Superintendent of Los Angeles Unified School District. Brought together over 40 experts in the education of English Learners and Standard English Learners. <http://aplussummit.lausd.net>

Provided training for Departamento de educación, Puerto Rico Escuelas de idiomas and the Superintendents and Principals of the Bilingual Schools, September 2007

Invited member of an International Panel at March, 2007 International TESOL conference to represent North America in discussing the politics of language policy

New Mexico Association for Bilingual Education, April 2007, [Taking English Home in a Backpack](#)

Presentations 2006

Oregon Conference 2006, Eugene, Oregon, University of Oregon, College of Education, [Closing the Persistent ELL Achievement Gap Through Targeted Language Development for Secondary.](#)

Panel Member at the Boyle Heights Collaborative, Los Angeles on the topic of Reclassification of English Learners to Fluent English Proficient

California Council on Teacher Education, March 2006 [Teacher Education Policy](#)

Massachusetts Association for Bilingual Education, March 2006, [English Learner Policy; The Intentional Struggle](#)

Invited speaker at the November 10-11 Puerto Rico TESOL

Illinois Resource Center Bilingual Conference, January 2006, [Taking English Home in a Backpack](#)

NABE Conference, Phoenix AZ Speaker on [Parent Engagement and L-1 Literacy](#)

CA Latino School Boards Association, General Session Speaker, October 2006, [English Learner Policy, The Intentional Struggle](#)

Los Angeles County Office of Education four day training series on [SIOP – Sheltered Instruction Observation Protocol for Secondary](#)

Content Teachers

Presentations 2005

Arkansas training on English Learner Education, Little Rock, September 2005

Mississippi Mega Conference Full Day Institute on Instruction of English Learners, June 6, 2005

Danbury, CT Administrators Conference, Taking English Home in a Backpack

Millken Institute Global Conference April, 2005, panel speaker Inclusive Learning: Reforms That Will Improve Education for All Children

TESOL 2005, Meeting Title III AMAO's and Taking English Home in a Backpack

CA State Legislative Latino Caucus, conducted seminar, Language Minority Instruction in California on ELL issues for all Latino Caucus staff

NABE National Association for Bilingual Education Conference, January 2005, San Antonio, TX Luncheon Speaker sponsored by LeapFrog SchoolHouse Universal Design with English Learners in Mind

Los Angeles County Office of Education four day training series on SIOP – Sheltered Instruction Observation Protocol for Secondary Content Teachers

Presentations 2004

Puerto Rico TESOL Conference, November 2004, The Role of ESL in Bilingual Education Programs.

Texas Association for Bilingual Education, September 22, 2004, Meeting Title III AMAO's

Miami Dade Bilingual Education meeting with Pre-K Coordinators Regarding, September 15, 2004, Literacy for Pre-K English Learners and their Families

California Statewide Lead Trainer for CELDT Test Wrote the script for the training video, created all training materials including the binder contents, annually delivering 12 full-day training sessions in locations throughout California. Trained a total of 1200 trainers

annually. Outstanding evaluations consistently received in every training location.

New York State Association for Bilingual Education, March 11, 2004, Taking English Home in a Backpack

Presentations 2003

New York City Conference on Students with Interrupted Formal Education, (SIFE) Accelerating Achievement

Accreditations	California Life Multiple Subjects Credential, December California Bilingual-Cross Cultural Specialist Credential, Spanish SIOP Trainer (Sheltered English Observation Protocol) 2005-Present CA Certified CELDT Trainer 2000 - 2009
Languages	Bilingual and Bi-literate in Spanish and English
Awards received	Homenaje a la mujer from Association of Mexican American Educators, October 2008 2008 Best of Pomona Award in the Consultants category by the U.S. Local Business Association Distinguished Service Award from the California Council on Teacher Education, March 2006 Recognition by California Latino School Boards Association, 2006 Certificate of Recognition for Advocacy for English Language Learners given by LA County Bilingual Directors and Chair of the Latino Legislative Caucus June, 2005
Personal	Five Children Salvador 27, Eduardo 24, Maria Elena 21, Alexandra 19 and Gabriela 19. Their initials form the name of my company, GEMAS Consulting. In Spanish, the word GEMAS means gems.

TEACHER ASSIGNMENT**6315**

In order to serve the best interest of students and the educational program, the Board of Trustees authorizes the Superintendent or designee to assign certificated personnel to positions for which their preparation, certification, professional experience, and aptitude qualify them.

(cf. 4112.2 – Certification)

(cf. 4112.21 – Interns)

(cf.4112.22 – Staff Teaching Students of Limited English Proficiency)

(cf.4112.23 – Special Education Staff)

(cf. 4112.8/4212.8/4312.8 – Employment of Relatives)

Teachers may be assigned to any school within the district in accordance with the collective bargaining agreement or Board policy.

(cf. 4141/4241 – Collective Bargaining Agreement)

1.0 Assignment to Courses/Classes:

- 1.1 The Superintendent or designee shall assign teachers to courses based on the grade level and subject matter authorized by their credentials.
- 1.2 When there is no credential authorization requirement for teaching an elective course, the Superintendent or designee shall select the credentialed teacher whose knowledge and skills best prepare him/her to provide instruction in that subject.
- 1.3 Teachers who are assigned to teach core academic subjects shall meet the requirements of the No Child Left Behind Act (NCLB) pertaining to qualifications of highly qualified teachers. (20 USC 6319, 7801; 5 CCR 6100-6126)
(cf. 4112.24 – Teacher Qualifications Under the No Child Left Behind Act)
- 1.4 The Superintendent or designee may assign a teacher, with his/her consent, to a position outside his/her credential authorization when specifically authorized by law or regulation, and in accordance with the local teaching assignment options described in the Commission on Teacher Credentialing's Administrator's Assignment Manual. Assignments made pursuant to Education Code 44256, 44258.2, and 44263 shall be annually approved by Board resolution. In such cases, the Superintendent or designee shall reference in district records the statute or regulation under which the assignment is authorized.
(cf. 3580 – District Records)
- 1.5 The Superintendent or designee shall periodically report to the Board on teacher assignments and vacancies, including the number and type of assignments made outside a teacher's credential authorization through a local teaching assignment option. Whenever district misassignments and

vacancies are reviewed by the County Superintendent of Schools or Commission on Teacher Credentialing, as applicable, the Superintendent or designee shall report the results to the Board and shall provide recommendations for remedying any identified issues.
(cf. 1312.4 – Williams Uniform Complaint Procedures)

2.0 Equitable Distribution of Qualified Teachers:

In order to ensure that highly qualified and experienced teachers are equitably distributed among district schools, including those with higher than average levels of low-income, minority, and/or academically underperforming students, the Superintendent or designee shall:

- 2.1 Verify that all teachers of core academic subjects possess the qualifications of highly qualified teachers as required by NCLB or develop immediate and long-term solutions for ensuring that all core academic classes will be taught by highly qualified teachers.
- 2.2 Not assign teachers with provisional internship permits, short-term staffing permits, or credential waivers to schools that have 40 percent or higher poverty or are ranked in deciles 1-3 on the statewide Academic Performance Index.
- 2.3 Not place interns in high-poverty, low-performing schools in greater numbers than in schools with low poverty or higher academic achievement.
- 2.4 Compare teacher retention rates across district schools and develop strategies to recruit and retain experienced and effective teachers in hard-to-staff schools.
(cf.4111 – Recruitment and Selection)

The Superintendent or designee shall annually report to the Board and the California Department of Education (CDE) comparisons of teacher qualifications across district schools. When required by the CDE, the Superintendent or designee shall develop an equitable distribution plan to identify strategies for recruiting, developing, and retaining highly qualified teachers in low-performing schools. As needed, the Board may direct the Superintendent to transfer teachers to high-need schools in accordance with law and the collective bargaining agreement, and/or may align district resources to improve the skills and collective bargaining agreement, and/or may align district resources to improve the skills and qualifications of teachers at those schools.

- (cf. 4114 – Transfers)
- (cf. 4131 – Staff Development)
- (cf. 4131.1 – Beginning Teacher Support/Induction)
- (cf. 4138 – Mentor Teachers)

Legal References:

Education Code

33126	School accountability report card
35035	Additional powers and duties of superintendent
35186	Complaint process
37616	Assignment of teachers to year-round schools
44225.6	Commission report to the legislature re: teachers
44250-44277	Credentials and assignments of teachers
44314	Subject matter programs, approved subjects
44395-44398	Incentives for assigning NBPTS-certified teachers to high-priority schools
44824	Assignment of teachers to weekend classes
44955	Reduction in number of employees

Government Code

3543.2	Scope of representation
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Code of Regulations, Title 5

6100-6126	Teacher qualifications, No Child Left Behind Act
80003-80005	Credential authorizations
80020-80020.5	Additional assignment authorizations
80335	Performance of unauthorized professional services
80339-80339.6	Unauthorized certificated employee assignment

United States Code, Title 20

6311	State plan
6319	Highly qualified teachers
6601-6651	Teacher and Principal Training and Recruiting Fund
7801	Definitions, highly qualified teacher

Code of Federal Regulations, Title 34

200.55-200.57	Highly qualified teachers
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Board of Trustees

August 27, 2009

P

CERTIFICATED PERSONNEL DUTIES

6301.50

TITLE: Curriculum Specialist, After School Athletics ProgramEVALUATED BY: Assistant Superintendent, Education

BASIC FUNCTIONS:

The curriculum specialist is responsible for exercising leadership in district-wide athletic intramural programs. This person will also have primary responsibility for coordinating and maintaining training programs to certify the eligibility of all current and potential coaching candidates.

TYPICAL RESPONSIBILITIES:

1. Responsible for implementing all appropriate rules, regulations, and requirements as outlined in C.I.F. rule books, district policies, or administrative regulations.
2. Assumes primary responsibility for district intramurals program.
3. Responsible for coordinating the after school intramurals program.
4. Schedules meetings to organize and coordinate intramurals program throughout the school year including tournaments.
5. Responsible for coordinating and scheduling transportation for the after school intramurals program.
6. Works with appropriate administrative and coaching personnel to establish and maintain student eligibility verification for participation in after school intramurals program.
7. Responsible for evaluating the after school intramurals program.
8. Responsible for coordinating safety procedures and ensuring that all risk management policies are followed by intramural coaches.
9. Responsible for the management funds allocated to support the after school intramurals program and adherence to all accounting guidelines.
10. Possess/develop expertise in selected software programs designed to manage the scheduling of games, events, and tournaments.
11. Responsible for the scheduling and processing payment of all game officials for the intramural program.

Board of Trustees
August 27, 2009
P

CERTIFICATED PERSONNEL DUTIES

6301.50

TITLE: ~~Program Administrator/Anaheim Prep Sports/Activities Foundation~~

EVALUATED BY: ~~Assistant Superintendent, Administration~~

BASIC FUNCTIONS:

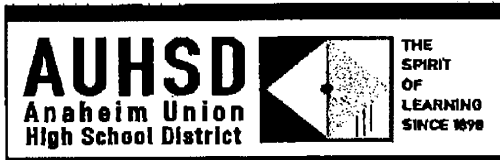
~~The coordinator is responsible for exercising leadership in district-wide athletic and intramural programs including innovation, program improvement, communication, and administrative procedures. The coordinator has the primary responsibility for maintaining open lines of communication and for coordination of the Anaheim Prep Sports/Activities Foundation.~~

TYPICAL RESPONSIBILITIES:

- ~~1. Recommends to the district selected candidates for coaching, and certified athletic trainer positions. Responsible for providing training and establishing expectations of all coaches for professional language and conduct.~~
- ~~2. Assumes primary responsibility for the district athletic and intramural programs.~~
- ~~3. Responsible for the after school intramural and activity programs sponsored by the Foundation.~~
- ~~4. Attends all meetings related to the athletic program and Foundation activities.~~
- ~~5. Responsible for conducting regular district meetings for athletic and intramural directors.~~
- ~~6. Responsible for coordinating transportation needs for district-wide athletic events.~~
- ~~7. Works with appropriate administrative and coaching personnel to establish and maintain a system of verifying eligibility.~~
- ~~8. Responsible for assisting with the evaluation of the district athletic program.~~
- ~~9. Responsible for coordinating safety procedures and risk management for all coaches and trainers.~~
- ~~10. Responsible for the coordination of athletic events with other district activities.~~
- ~~11. Responsible for communications and coordination with the C.I.F. office.~~
- ~~12. Responsible for planning, organizing, and conducting all junior high tournaments and district-wide athletic events.~~

13. ~~Responsible for the implementation of all C.I.F. and league rules, along with district requirements.~~
14. ~~Responsible for assisting walk on coaches in meeting district and state requirements.~~
15. ~~Responsible for securing team doctors for all high school athletic programs.~~
16. ~~Responsible for orientation and in-service training of all coaching personnel.~~
17. ~~Provides leadership in establishing and maintaining positive district community relations.~~
18. ~~Responsible for summer athletic program.~~
19. ~~Serves as the liaison with the City of Anaheim and Parks and Recreation in the areas of athletic and after school activities.~~
20. ~~Responsible for other job related duties as required.~~

Board of Trustees
October 8, 1998
A



Anaheim Union High School District
 Facilities and Planning
 501 Crescent Way – Post Office Box 3520
 Anaheim, California 92803-3520

Project: 2009-22 – Kennedy High School Softball Field Fencing
 Contract Number: 2009-22

Purchase Order No. : 964A0079
 DSA Number: 04-110045

CHANGE ORDER

To : Wolverine Fence Company
 930 S. Cypress St
 La Habra, CA 90631

Change Order No: 001
 Date: 07/31/09
 Title: Closeout Change Order

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

Item	Responsibility Code	Days	Change Amount
WO 001	Required Extra Scope	0	\$1,092.00

During the course of construction, the District elected to lower the height of the composite planks at the Varsity field backstop to match the height of the Junior Varsity planks. The Contractor shall lower the backstop planks to match the adjacent Junlor Varsity Field as well as provide and install additional support to maintain the integrity of the planks.

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 59 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	\$97,000.00
Net Change by Previously Authorized Requests and Changes	\$0.00
The Contract Sum Prior to This Change Order was	\$97,000.00
The Contract Sum Will be Increased	\$1,092.00
The New Contract Sum Including This Change Order	\$98,092.00
The Contract Time Will Not Be Changed	0 days
The Date of Substantial Completion as of this Change Order Therefore is	06/19/2009
Cumulative Percentage of Original Contract	1.13%

Signature

Date

AUHSD Timothy Holcomb		
Contractor	<i>Ray Z. McDonald</i>	8/4/09
Architect		
Project Manager	<i>[Signature]</i>	8/4/09
Inspector of Record	<i>[Signature]</i>	8/4/09

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



Anaheim Union High School District
 Facilities and Planning
 501 Crescent Way – Post Office Box 3520
 Anaheim, California 92803-3520

Project: 2009-22 – Kennedy High School Softball Field Fencing
 Contract Number: 2009-22

Purchase Order No. :
 DSA Number:

WORK ORDER

To : Wolverine Fence Company
 930 S. Cypress St
 La Habra, CA 90631

Work Order No: 001
 Date: 06/11/09

Title: Lower Backstop Plank Height

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.

Description of Proposal:

During the course of construction, the District elected to lower the height of the composite planks at the Varsity field backstop to match the height of the Junior Varsity planks. The Contractor shall lower the backstop planks to match the adjacent Junior Varsity Field as well as provide and install additional support to maintain the integrity of the planks.

Item	Description	Unit Price
01	Contractor shall provide labor and material to lower the Varsity backstop composite planks from 5'-0" to 3'-0" as well as a "strong back" to support the composite planks to maintain a flush surface. Refer to attached Cost Review sheet.	\$1,092.00

Proposal Details:

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

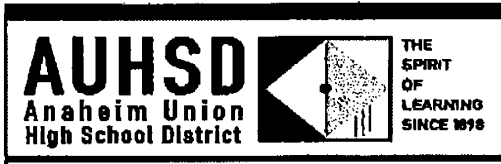
COST:

- Lump Sum \$1,092.00 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 Time Impact Unknown Impact to Contract completion date is estimated at _____ days.
 - Will not change completion date but is expected to impact specific CPM Activities. Activity numbers: _____ Days: _____
- 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 JUN 09
Contractor		6-12-09
Architect		
Project Manager		6/11/09
Inspector of Record		6/11/09



Anaheim Union High School District
 Facilities and Planning
 501 Crescent Way – Post Office Box 3520
 Anaheim, California 92803-3520

Project: 2009-23 – Kennedy High School Softball Field Improvement
 Contract Number: 2009-23

Purchase Order No. : 964A0078
 DSA Number: 04-110045

CHANGE ORDER

To: South Bay Landscaping
 12021 Grevillea Ave.
 Hawthorne, CA 90250

Change Order No: 001
 Date: 07/31/09
 Title: Closeout Change Order

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

Item	Responsibility Code	Days	Change Amount
WO 001	Required Extra Scope	0	\$3,964.00

During the course of construction it became apparent that the existing playing field sizes and locations at the Kennedy High School Softball fields differed from the Contract Documents which resulted in the necessity to include additional scope in this Contract. A portion of field along the North and East end requires the removal of additional existing infield soil and the installation of additional outfield grass/sod.

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 59 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	\$43,471.00
Net Change by Previously Authorized Requests and Changes	\$0.00
The Contract Sum Prior to This Change Order was	\$43,471.00
The Contract Sum Will be Increased	\$3,964.00
The New Contract Sum Including This Change Order	\$47,435.00
The Contract Time Will Not Be Changed	0 days
The Date of Substantial Completion as of this Change Order Therefore is	06/19/2009
Cumulative Percentage of Original Contract	9.12%

	Signature	Date
AUHSD Timothy Holcomb		
Contractor		8-1-09
Architect		
Project Manager		8/4/09
Inspector of Record		8/4/09

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



Project: 2009-23 – KENNEDY HIGH SCHOOL SOFTBALL FIELD IMPROVEMENT
Contract Number: 2009-23

Purchase Order No. :
DSA Number: 04-110045

WORK ORDER

To : South Bay Landscaping
12021 Grevillea Ave.
Hawthorne, CA 90250

Work Order No: 001-R1
Date: 06/03/09

Title: Additional Turf at Varsity Field

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.

Description of Proposal:

During the course of construction it became apparent that the existing playing field sizes and locations at the Kennedy High School Softball fields differed from the Contract Documents which resulted in the necessity to include additional scope in this Contract. A portion of field along the North and East end requires the removal of additional existing infield soil and the installation of additional outfield grass/sod.

Item	Description	Unit Price
01	Contractor shall provide labor and material necessary to remove approximately 4,000sf of 4" thick infield mix, install +/- 4" of top soil where infield mix was removed, install approximately 4,000 of 4" thick topsoil and install approximately 4,000sf of "Tifgreen" sod grass. Contractor shall provide a smooth transition between the infield surface, the newly installed sod per this Work Order and the existing outfield grass. Contractor shall also add the required irrigation heads from existing lines to provide proper coverage of additional sod grass. Refer to attached cost review sheet.	\$3,964.00

Proposal Details:

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

COST:

- Lump Sum \$3,964.00 Not To Exceed \$ _____
- Time and Materials. Submit daily time and material equipment documentation on TIME AND MATERIAL DAILY EXTRA WORK REPORT forms.
- Submit quotation promptly for the work described above. The cost of the work will be determined from the CHANGE ORDER PROPOSAL subject to review, and will be resolved to be mutually agreeable.
- In accordance with Contract unit prices

TIME:

- No Change Time Impact Unknown Impact to Contract completion date is estimated at _____ days.
 - Will not change completion date but is expected to impact specific CPM Activities. Activity numbers: _____ Days: _____
- 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 JUN 09
Contractor		6-4-09
Architect		6-4-09
Project Manager		6/4/09
Inspector of Record		6/4/09

Orange County Human Relations Council



MEMORANDUM OF UNDERSTANDING

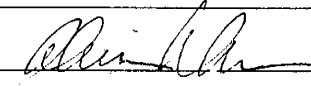
This document represents an agreement between Anaheim Union High School District, 501 Crescent Way, Anaheim, CA 92803 and the Orange County Human Relations Council (OCHRC) to work together in the 2008-2009 school year for purposes of establishing a comprehensive school inter-group relations program.

The OCHRC agrees to provide services which can include but are not limited to: leadership orientation, task formation and follow up during the year, three all day student retreats per site, faculty in-services, planning and implementation of strategies for parent outreach and involvement, assistance in the planning of school wide project(s) and student conflict resolution and anger management and/or facilitator training at up to ten (10) schools in AUHSD and up to nine (9) Diversity Trainings for AUHSD.

The total cost for the above outlined program for the 2009-2010 academic year is \$45,000.00, this fee is due March 15, 2010. At that time a portion of the work will be completed. AUHSD understands that it and/or the individual schools where the program is implemented will also be responsible for any transportation, food or substitute teacher costs that the program may require.

After the program fee has been paid to OCHRC and teachers have met their contractual responsibilities, OCHRC will pay a sum of \$1000.00 or two \$500.00 teacher stipends to the designated contact teacher(s) selected by the Principal.

Signed _____, Title _____, Date _____.

Signed  Consultant, Orange County Human Relations Council.

1300 S. Grand Ave, Bldg. B, Santa Ana, CA 92705 (714) 567-7470

Memorandum of Understanding Between
The Orange County Superintendent of Schools
And
Anaheim Union High School District

The Orange County Superintendent of Schools, which operates the Division of Special Education Services within the Orange County Department of Education, hereinafter referred to as “OCDE” and the Anaheim Union High School District, herein referred to as “District,” and collectively referred to herein as the “Parties,” mutually agree as follows (Agreement):

1. Basis of Agreement

Pursuant to the authority established in Education Code Sections 56195, 56195.1, 56195.3 and 56195.5, OCDE may provide for the education of individual pupils in special education programs who reside in other districts or counties. OCDE’s Division of Special Education Services operates OCDE’s Special Schools Program to provide special education programs and services to individuals with exceptional needs requiring intensive educational services, including a regional deaf and hard of hearing program.

2. Term of Agreement

This Agreement is effective for the period beginning July 1, 2009, and ending June 30, 2010.

3. Acknowledgment of Special Education Funding Formula

It is acknowledged that, in accordance with Part 30 of the Education Code, Chapter 7.2, Section 56836 et seq., the California State funding formula for special education programs, services and administration generates an entitlement based on the average daily attendance of pupils in the local education agencies that comprise a Special Education Local Plan Area (SELPA). It is further acknowledged that the SELPA base year calculations for special education funding under Assembly Bill 602 (AB 602) include a dollar amount that is transferred back to the SELPA of residence for pupils served in special education programs prior to implementation of AB 602. The Parties acknowledge that both the distribution of these special education funds and the District's fiscal responsibility for students served outside the SELPA of residence are determined by the Local Plan of the SELPA of residence.

4. Scope

OCDE shall conduct special education programs and services for those eligible pupils of the District referred by their Individualized Education Program (IEP) Teams when it is jointly determined by the District and OCDE that the pupil's educational needs as specified in the pupil's IEP can be appropriately met by the programs and services operated by OCDE. Prior to offering placement in any OCDE Special Schools Program, the District shall contact the appropriate OCDE Special Schools Principal to discuss a possible referral and the appropriateness of the OCDE Special Schools Program placement. If the referral seems appropriate, the District shall obtain from the parent authorization to release information to OCDE and submit an OCDE referral packet to the appropriate OCDE Special Schools Principal

as well as schedule a visitation with the parent. OCDE referral packets are available on-line at http://sped.ocde.us/Special_Schools_Referral_Packet.htm.

Upon review of the referral packet and site visit by parent, the OCDE Special Schools Principal and District representative will coordinate an IEP team meeting for purposes of discussing possible placement in an OCDE Special Schools Program. The District and OCDE acknowledge that the District, as the pupil's district of residence, maintains primary responsibility as the local education agency (LEA) to ensure the pupil receives a free appropriate public education. In the event a pupil participating in an OCDE Special Schools Program moves out of the District, the District shall immediately provide OCDE written notice of the pupil's change in residence, including the new school district of residence, if known. Similarly, OCDE shall immediately notify District in the event a parent reports a change in residence. OCDE shall maintain and provide special education programs for District pupils during the 2009-10 school year within the administrative parameters established by the Special Education Fiscal Advisory Committee. Class size ranges and student-adult ratios shall be maintained in a manner which allows OCDE to meet the programmatic, health and safety needs of the pupils.

5. Annual and Triennial Reviews

The District shall be notified of annual reviews scheduled for its pupils participating in an OCDE Special Schools Program and may provide a representative who will participate in the development of the annual IEP. For initial placement, triennial review, recommendation for home instruction, or a change in eligibility or services specified on the current IEP, a District representative who is authorized to approve or disapprove the allocation of specified District resources necessary for the implementation of the pupil's IEP shall attend the IEP team meeting.

For pupils enrolled in an OCDE Special Schools Program who are participating in a general education program on the school site in the school district where the Special Schools Program is located (“Host District”) OCDE will work with the Host District to provide a general education teacher at IEP team meetings. In the event the Host District is unable to provide a general education teacher for the IEP team meeting, the District agrees to provide a general education teacher unless otherwise waived in writing by the pupil’s parent in accordance with the Individuals with Disabilities Education Act (IDEA) and State law. For all other pupils enrolled in an OCDE Special Schools Program, the District agrees to provide a general education teacher at IEP team meetings unless otherwise waived in writing by pupil’s parent in accordance with the IDEA and State law. Subject to approval by the pupil’s parents, the general education teacher and/or other IEP team participants may use alternative means of meeting participation, such as video conferences and conference calls.

Progress reports relating to goals and objectives in a pupil’s IEP shall be sent by OCDE to parents per the pupil’s IEP schedule for progress reporting and to the Director of Special Education of the District upon request. When requested by District or parent, an updated report shall be provided if there is no current progress report whenever a pupil is scheduled for an IEP review or when pupil’s enrollment in OCDE is terminated.

6. Integration/Mainstreaming Opportunities

The Host District where OCDE Special Schools Programs operate often provide opportunities for pupils enrolled in an OCDE Special Schools Program to integrate with non-disabled typical peers during the school day. These opportunities are typically in non-core curriculum areas such as physical education, art, music, assemblies, recess and lunch. Some

pupils enrolled in an OCDE Special Schools Program will participate in core curriculum activities for a portion of the school day in a program operated by the Host District, however, such pupils are supervised by OCDE staff at all times during such activities. In the event a pupil enrolled in an OCDE Special Schools Program is participating in core curriculum activities in a program operated by the Host District for more than 50% of the school day, the Host District will be reimbursed for any costs incurred resulting from such pupil's participation, upon OCDE's receipt of appropriate documentation of such costs.

7. Assessments/Independent Educational Evaluations

OCDE and District shall coordinate and collaborate in conducting assessments for pupils participating in an OCDE Special Schools Program. In the event OCDE staff is not available to conduct a requested assessment, OCDE shall notify the District and/or District's SELPA to assist in conducting such assessment(s).

In the event a request is made for an independent educational evaluation (IEE), OCDE shall immediately forward such request to the District and the District shall determine how to respond to the request for an IEE. OCDE and/or the District may also schedule an IEP team meeting to further discuss the requested IEE.

8. Pupil Count

A count shall be taken of the number of pupils enrolled in OCDE's Special Schools Program as of the first day of each calendar month, July 1, 2009 through June 1, 2010. A pupil shall be counted as "enrolled" in an OCDE Special Schools Program on the first day of attendance in the program or fourteen (14) days after the IEP team has met and an approved IEP

has been executed for the pupil's educational placement in an OCDE Special Schools Program, whichever occurs sooner. Pupils continuing in an OCDE Special Schools Program from the previous school year shall be counted as "enrolled" on the first school day in September unless written notification of withdrawal is received from either the parent or district of residence. If a continuing pupil has not attended school by the eleventh (11th) day of the first school month, OCDE shall notify the district of residence and a determination shall be made regarding continuing enrollment. In the event either OCDE or District are informed that a pupil has been withdrawn by the parent from an OCDE Special Schools Program, each agency shall immediately notify the other of such withdrawal. Any pupil withdrawn by the parent from an OCDE Special Schools Program is no longer counted as "enrolled" or considered a continuing pupil for the following school year.

9. Definitions

a. "Special Education Fiscal Advisory Committee" shall be a committee comprised of the Orange County Special Education Local Plan Area Directors, Chief Business Officials representing each SELPA and OCDE representatives including the Chief of Special Education Services Division, Director of Special Schools and Programs, Business Administrator, and the Assistant Superintendent of Business Services, or designee.

b. "Regional Special Education Programs" are the special education classes and support services operated by OCDE for severely disabled and medically fragile pupils, pupils with low incidence disabilities, pupils with autism spectrum disorders, pupils with emotional disturbances and other eligible pupils.

c. "Regional Deaf/Hard of Hearing (D/HH) Program" shall include classes and services operated by OCDE for Deaf and Hard of Hearing pupils who are learning through total communication, utilizing sign language, note-takers, oral speech and residual hearing.

d. "Regional Oral Deaf Program" shall include classes and services operated by OCDE for Deaf and Hard of Hearing pupils who are learning through oral and written communication using oral speech, speech reading, residual hearing, auditory devices and cochlear implants.

e. "Special Education Program Income" shall be defined as the sum of all State and Federal funds generated by or on behalf of pupils transferred to regional programs operated by OCDE Special School Programs under this Agreement. For the purposes of this Agreement:

f. "Special Education Program Expenditures" shall include Direct Costs, Direct Support Costs and Indirect Cost of Special Schools Programs.

g. "Average Cost Per Pupil" shall refer to the Special Education Program Expenditures attributable to the program divided by the average number of pupils enrolled during the year.

h. "Average Number of Pupils" shall refer to the total of the number of pupils counted on the first school day of each calendar month divided by the number of calendar months in the period specified.

10. Funding

In consideration of the enrollment of pupils in special education programs conducted by OCDE, the SELPA and/or the school district transferring pupils to the regional programs operated by OCDE agree to pay the average cost per pupil based on expenditure categories and

ratios reviewed by the Special Education Fiscal Advisory Committee and shall provide for program funding as follows:

a. The District shall be responsible for the Average Cost per Pupil in an OCDE Special Schools Program, including the Regional Deaf/Hard of Hearing Program, multiplied by the average number of pupils enrolled, minus Special Education Program income received by OCDE for the purpose of educating said pupils including, but not limited to Revenue Limit, AB 602 funds, and Federal I.D.E.A. Local Assistance Grant funds. The District shall be responsible for the Average Cost Per Pupil in the Regional Oral Deaf Program multiplied by the average number of pupils enrolled, minus Special Education Program income received by OCDE for the purpose of educating said pupils including, but not limited to Revenue Limit, AB 602 funds, and Federal I.D.E.A. Local Assistance Grant funds.

b. Special Circumstance Paraeducators – The District, as specified in its SELPA's Local Plan, shall be responsible for the full cost of additional personnel required for the benefit of and specified in the IEP for individual pupils who are residents of the District.

c. The following documents shall be used as a basis for all figures reported:

- (1) Various Program Cost Reports
- (2) State Form 01
- (3) In-House Accounting Reports

d. OCDE Special Schools Program income and expenditures shall be listed in accordance with The California School Accounting Manual Standardized Account Code Structure for Special Education as of April 19, 1999, with a summary page as shown in Appendix A, incorporated herein.

e. Indirect cost for Special Education Programs operated by OCDE shall be at the State approved rate not to exceed 7.5% of total Program expenditures.

f. OCDE shall bill the District on a monthly basis and forward invoices to the District's accounting department.

11. Related Services/Designated Instructional Services (DIS)

OCDE provides the following related services as part of its Special Schools Programs: Speech-Language Pathology Services, Adapted Physical Education, Physical Therapy, Occupational Therapy, Health and Nursing, Specialized Physical Health Care, Vocational Counseling, Adult Transition, Assistive Technology, Vision Training, Orientation and Mobility, Behavior Management/Intervention and Psychological Counseling. In addition to the above, as part of its Regional D/HH Program and Regional Oral Deaf Program, OCDE provides Audiological services and Sign Language Interpreters. Any other related services necessary for the pupil to benefit from the special education program shall be provided by the District or as otherwise agreed to by OCDE and the District, including translator services at IEP team meetings and/or translation of documents. In addition, OCDE shall separately bill the District for the services provided by a 1:1 paraeducator as required by the pupil's IEP.

12. Home Instruction

When a pupil is absent from school for more than five (5) consecutive school days as a result of a medical condition and is expected to have an extended health related absence, the pupil's IEP team shall review the IEP and determine appropriate educational services. A District

representative who is authorized to approve or disapprove the allocation of specified District resources necessary for the implementation of the pupil's IEP shall participate in the IEP team meeting when considering a placement for home or hospital instruction. When recommending placement for home or hospital instruction, the IEP team shall consider documentation from the pupil's treating physician indicating the pupil's condition, verifying that the condition prevents the pupil from attending school and providing a projected date for the pupil's return to school. Any in-home or hospital instruction, including other related services, shall be provided by the District or as otherwise agreed to by OCDE and the District. In such event, it may be necessary to exit the pupil from OCDE in order for the District to provide the necessary in-home or hospital instruction. In the event OCDE and the District agree that OCDE will provide such in-home or hospital instruction to the pupil, OCDE shall separately bill the District for such services.

13. Transportation

a. Transportation by the Orange County Department of Education

The District shall provide transportation for its pupils participating in an OCDE Special Schools Program unless otherwise agreed between the District and OCDE. In the event OCDE agrees to transport a pupil, the District shall be responsible for the difference between the Direct and Direct Support Cost of home-to-school transportation as shown on the annual State Transportation Report plus one percent (1%) indirect support costs and the State transportation allocation received by the OCDE on a per pupil basis pursuant to Appendix B, incorporated herein. The District shall pay for the full cost of one-on-one transportation assistants as specified in the pupil's IEP. In the event OCDE is transporting five or more District pupils from one

Special Schools Program site, the District shall provide OCDE written notice on or before December 1 of each year of any proposed changes in the number of students requiring OCDE transportation. Similarly, OCDE shall provide the District written notice on or before December 1 of each year of any proposed changes in OCDE's transportation services, not including cost projections.

b. Transportation by District

Districts transporting pupils to an OCDE Special Schools Program shall ensure that buses arrive at the school site with sufficient time to unload students prior to the beginning of the instructional day and to load them at the end of the instructional day. Delays requiring either overtime supervision or causing portions of the instructional program to be missed and subsequently made up may result in charges to the District for additional costs incurred by OCDE related to such delays.

14. Due Process and Complaints

OCDE and District agree to collaborate and fully cooperate in any due process proceeding involving a pupil currently attending or formerly enrolled in an OCDE Special Schools Program, including resolution sessions, mediations and hearings, as well as coordinating witness availability and producing documents regarding the pupil.

In the event OCDE is named as the sole LEA in a due process complaint, OCDE and District agree that District, as the pupil's school district of residence, is a necessary party to the due process proceedings.

OCDE and District shall also fully participate in the investigation and provision of documentation related to any complaint filed with the State of California, the Office for Civil Rights, or any other State and/or federal governmental body or agency.

15. Estimated Billing

The estimated billing for 2009-10 will be based on actual information for 2008-09 plus COLA as set forth in the most current State Budget plus any budgeting projections for step and column, and salary and benefit increases.

16. Final Accounting

An accounting accompanied by completed Appendices A and B with appropriate supporting documentation shall be sent to each District by September 15 of the following year. In addition, OCDE shall provide a quarterly expenditure report to the District's Director of Special Education. Corrections to prior year OCDE Special Schools Program costs resulting from adjustments to income or expenditure calculations shall be credited or billed to the District affected by the correction or adjustments.

17. Projected Enrollment/Facilities and Staffing Needs

In order to assist OCDE in planning for both facilities and staffing needs for its programs, each District shall submit to OCDE, in writing, on or before December 1 of each year, the projected number of pupils expected to be transferred to OCDE programs for special education and support services in the following school year. Absent a projection, the number of District pupils reported in the current year December 1 Federal Pupil Count shall be used for facilities,

staffing and budget planning by OCDE for the following school year. In the event the District intends to withdraw five (5) or more pupils from a specific OCDE Special Schools Program or enroll five (5) or more pupils in a specific OCDE Special Schools Program for the following school year, the District shall notify OCDE in writing of such intention on or before December 1 of each year. OCDE shall forward such written notice to the Special Education Fiscal Advisory Committee for its review and consideration. Absent appropriate notice from the District of any proposed change in enrollment in an OCDE Special Schools Program for the following school year, the District may be solely responsible for funding the costs related to such change in enrollment.

If the District is a Host District for any OCDE Special Schools Program, the District shall submit to OCDE, in writing, on or before December 1 of each year, notice of any proposed facilities projects, including but not limited to modernization or new construction projects at the school site where the OCDE Special Schools Program is located, as well as any potential impact such projects may have on the operation of an OCDE Special Schools Program, including opportunities for integration with typical peers at the Host District school site. In the event any such project would require relocation of an OCDE Special Schools Program, the District shall provide OCDE with at least one (1) year prior written notice to allow OCDE sufficient time to plan accordingly. OCDE shall forward such written notice to the Special Education Fiscal Advisory Committee for its review and consideration.

In the event OCDE intends to close a Special Schools Program in which District pupils are enrolled, OCDE shall notify the District in writing of such intention on or before December 1 of each year.

18. Program Cost for 2009-10

On or before fifteen (15) days after the release of the May revise each year, the Orange County Superintendent of Schools shall compute the projected Special Education Program Income and Special Education Program Expenditures for the following year with an Average Cost per Pupil for pupils enrolled in Special Schools Programs based on the Projected Enrollment data, and provide it to District Student Services and Business Directors.

19. Notices

All notices to be given pursuant to this Agreement, by either party to the other, shall be in writing and (a) delivered in person; (b) deposited in the United States Mail duly certified or registered, return receipt requested with postage prepaid; or (c) sent by Federal Express or other similar overnight delivery service. Notice is deemed to have be duly given and received upon (a) personal delivery; (b) as of the third business day after deposit in the Unities States Mail; or (c) the immediately succeeding business day after deposit with an overnight delivery service. Notices hereunder shall be provided to the following addresses, and such addresses may be changed by providing written notice in accordance with this Section:

OCDE: Orange County Department of Education
Special Education Division
200 Kalmus Drive
Costa Mesa, CA 92626
Attn: **Jim Gerard, Director**
Fax: (714) 545-6312
Phone: (714) 966-4133

District: Anaheim Union High School District
501 Crescent Way
Anaheim, CA 92803
Attn: Barbara Moore, Ed.D., Director
Fax: ()
Phone: (714) 999-3527

20. No Waiver

The failure of OCDE in any one or more instances to insist upon strict performance of any of the terms of this Agreement or to exercise any option herein conferred shall not be construed as a waiver or relinquishment to any extent of the right to assert or rely upon such terms or option on any future occasion.

21. Hold Harmless

To the extent permitted by law, and except for the acts or omissions of employees, agents and officers of the District, OCDE agrees to hold harmless, indemnify and defend the District and its governing board, officers, agents and employees from all claims, demands, liabilities, losses, damages, or expenses of any nature whatsoever arising from or connected with OCDE's performance of services during the term of this Agreement. To the extent permitted by law, and except for the acts or omissions of employees, agents and officers of OCDE, the District agrees to hold harmless, indemnify and defend OCDE and its governing board, officers, agents and employees from all claims, demands, liabilities, losses, damages, or expenses of any nature whatsoever arising from or connected with the District's performance of services during the term of this Agreement.

22. Complete Agreement

This Agreement is the complete Agreement of the Parties. Any amendments hereto shall be in writing and shall be dated and executed by both Parties.

23. Applicable Law

This Agreement is governed by California state and federal law, and shall be interpreted as if jointly drafted by the Parties to this Agreement.

24. Counterparts

This Agreement may be signed in counterparts. A copy or original of this document with all signature pages appended together shall be deemed a fully executed Agreement. Facsimile signatures shall be deemed as binding as original signatures.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed.

APPROVED BY:

ORANGE COUNTY SUPERINTENDENT OF SCHOOLS
OCDE - [NAME]

Anaheim Union High School District
DISTRICT - [NAME]
Frederick Navarro, Asst. Superintendent

BY: _____
(Authorized Agent)

BY: _____
(Authorized Agent)

DATE: _____

DATE: August 28, 2009

DATE APPROVED BY COUNTY
SUPERINTENDENT OR DISTRICT BOARD:

cc: SELPA

APPROVED AS TO FORM:
DATE: <u>8/15/09</u>
LYSA M. SALTZMAN, COUNSEL ORANGE COUNTY DEPARTMENT OF EDUCATION
BY: <u>Lysa M. Saltzman</u> ATTORNEY

CONSULTING AGREEMENT

UC Irvine, Irvine Math Project
5171 California Avenue Suite 150, Irvine 92697

THIS AGREEMENT is made and entered into this 27th day of August, 2009 by and between The Regents of the University of California, "Irvine Math Project", hereinafter referred to as "Consultant", and the Anaheim Union High School District hereinafter referred to as "District".

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

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

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

WHEREAS, such services are needed on a limited basis;

NOW, THEREFORE, the parties hereto agree as follows:

1. SERVICES TO BE PROVIDED BY CONSULTANT (Irvine Math Project):

- a) To prepare and conduct one day of Professional Development for teachers who will pilot 2-period Pre-Algebra Curriculum. Date of training yet to be determined.
- b) To prepare and conduct two days of Professional Development for Pre-Algebra teachers who attended the 2008-09 trainings. The professional Development will consist of new standards-based lessons as well as a deeper analysis of current research on math teaching and learning. Dates of training yet to be determined; location will be provided by AUHSD.
- c) To prepare and conduct four days of Professional Development for teachers of "Algebra". The professional development will be similar in nature to that of the prior year's Pre-Algebra in that the focus will be on standards and research-based activities. Teachers will participate in these hands-on, conceptual activities as students would and then discuss modifications and implementation practices for their students. The professional Development will be held at a location provided by AUHSD and will take place between September 1, 2009 and June 30, 2010.

- d) To write three quarterly benchmark exams for the course "Algebra". Exams will be comprised of 20 questions each, will be proportioned to the CST exam blueprint and will match the pacing developed by AUHSD. Drafts of the exams will be sent to the curriculum specialists one to two months ahead of exam dates for approval and feedback.
- e) To revise the curriculum guide for the course "Pre-Algebra" based upon feedback from all school sites after the first year of implementation. Revision meeting will occur in late August and UCI will provide final versions of the guides within two weeks of this meeting.
- f) To revise three quarterly benchmark exams for the course "Pre-Algebra". Exams will be revised to match the revised pacing for this course.
- g) To revise three quarterly benchmark exams for the "2-period Pre-Algebra" course. Exams will be revised to match the revised pacing for this course.

2. The Consultant will commence providing services under this AGREEMENT from September 1, 2009. The Consultant will perform said services as an independent contractor and not as an employee of the District. Consultant shall be under the control of the District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.
3. The District will prepare and furnish to the Consultant upon request such information as is reasonably necessary to the performance of the Consultant to the AGREEMENT.
4. The District shall pay the Consultant a total amount not to exceed \$9,680 (Nine-thousand, six-hundred eighty dollars) [a) \$1,000; b) \$2,000 (\$1,000 x 2 days); c) \$4,000 (\$1,000 x 4 days); d) \$1200 (\$400 x 3 exams); e) no cost; f) \$300 (\$100 x 3 exams); g) \$300 (\$100 x 3 exams)] + \$880 CFEP overhead, for services rendered pursuant to this Agreement. Consultant shall submit an invoice to the District 30 days in advance of each payment due date.

5. The District may at any time for any reason terminate this AGREEMENT and compensate Consultant only for services rendered to the date of termination. Written notice by the District's Superintendent shall be sufficient to stop further performance of service by Consultant. The notice shall be deemed given when received or no later than three days after the day of mailing, whichever is sooner.

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

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

Neither termination of this Agreement nor completion of the acts to be performed under this Agreement shall release any party from its obligation to indemnify as to any claims or cause of action asserted so long as the event(s) upon which such claim or cause of action is predicated shall have occurred prior to the effective date of termination or completion.

7. This AGREEMENT is not assignable without written consent of the parties hereto.

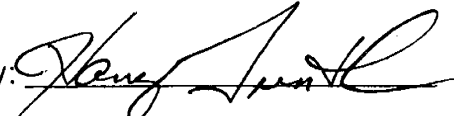
8. Consultant shall comply with all applicable federal, state, and local laws, rules, regulations and ordinances including worker's compensation,

8. Consultant shall comply with all applicable federal, state, and local laws, rules, regulations and ordinances including worker's compensation,
9. Consultant, if an employee of another public agency, certifies that Consultant will not receive salary or remuneration, other than vacation pay as an employee of another public agency for the actual time in which services are actually being performed pursuant to this AGREEMENT.

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

CONSULTANT

ANAHEIM UNION HIGH SCHOOL DISTRICT

By: 
Harry Gunther, Director
Materiel & Risk Management

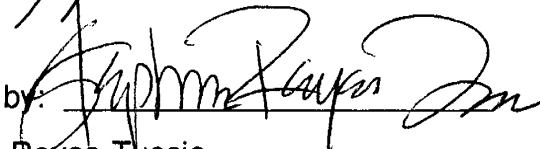
By: _____
Frederick Navarro
Associate Superintendent, Education

The Regents of the University of California
Center for Educational Partnerships
5171 California Avenue, Suite 150
Irvine, CA 92697-2505

Anaheim Union High School District
501 Crescent Way
Anaheim, CA 92801

DATE: 8/6/09

DATE: _____

Approved by: 
Stephanie Reyes-Tuccio
Director, Center for Educational Partnerships

Date: 8/6/09

Federal Tax ID# 95-2226406

CONSULTING AGREEMENT

THIS AGREEMENT is made and entered into this 1st day of July 2009 by and between Straight Talk Clinic, Inc., hereinafter referred to as "Consultant," and the Anaheim Union High School District, hereinafter referred to as "District."

WHEREAS, the District is in need of special services and advice in student support, counseling, or referral matters; and

WHEREAS, the superintendent of the District has examined the abilities of employees of the District; and

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

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

WHEREAS, such services are needed on a limited basis;

NOW, THEREFORE, the parties hereto agree as follows:

1. SERVICES TO BE PROVIDED BY CONSULTANT:

Straight Talk, Inc. will provide recruitment, training, and supervision of counselors for the District. Such services will be provided in 19 schools for a maximum of 1923 hours. Services provided will include counseling for staff and students at risk for truancy, drugs, violence, alcohol and tobacco use.

2. The Consultant will commence providing services under this Agreement on October 12, 2009 and will diligently perform as required and complete the performance of said services by June 11, 2010. The Consultant will perform said services as an independent calling and not as an employee for the District. Consultant shall be under the control of the District as to the result to be accomplished and not as to the means by which such is to be accomplished.

3. The District will prepare and furnish to the Consultant upon request such information as is reasonably necessary to the performance of the Consultant to this agreement.

4. Each Consultant will have a background check including criminal record and fingerprinting prior to beginning counseling services in the Anaheim Union High School District .

5. Upon mutual agreement, the following amendments are being incorporated into this contract:

- (a) Parents have the right to know issues being discussed in counseling sessions.
- (b) The elementary principal is the local contact person. Referrals for counseling are processed through the principal or designee/ gatekeeper.
- (c) If further or more intense family counseling is needed, the parent will have a variety of agencies from which to choose.
- (d) Periodic scheduled district meetings are held to review programs, discuss, and resolve concerns.
- (e) Bilingual interns will be utilized when possible.

6. The District shall pay the Consultant the amount of \$26.00 per hour, not to exceed \$ 50,000.00 , which provides for a maximum of four (4) hours of services per week for all 19 District schools. Payment(s) shall be made monthly in arrears for services provided no later than thirty (30) days after the last day of service provided. Payment shall be made payable to Straight Talk Clinic, Inc. pursuant to this AGREEMENT.

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

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

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

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

(c) Contractor shall name the District as additional insured with respect to the operations of the named insured performed under contract with the District. This insurance shall not be canceled, limited, or non-renewed until after thirty (30) days written notice has been given to the District.

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

9. This AGREEMENT is not assignable without the written consent of the parties hereto.

10. Consultant shall comply with all applicable federal, state, and local laws, rules, regulations, and ordinances including worker's compensation.

11. Consultant, if an employee of another public agency, certifies that Consultant will not receive salary or remuneration, other than vacation pay, as an employee of another public agency for the actual time in which services are actually being performed pursuant to this AGREEMENT.

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

CONSULTANT:

DISTRICT:

STRAIGHT TALK, INC.

Anaheim Union High School District

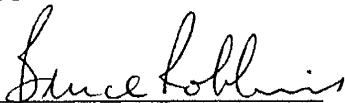
Address:

5712 Camp Street

501 Crescent Way, PO Box 3520

Cypress, CA 90630

Anaheim, CA 92803-3520


Signature, Administrator

Signature

23-7134097

Federal I. D. Number

(714) 828-2000

Telephone

Telephone

7/01/09
Date

Date

CONSULTING AGREEMENT
Anaheim Union High School District
Redevelopment Consulting Services

EXHIBIT K

THIS AGREEMENT is made and entered into this 1ST day of JULY, 2009, by and between **Public Economics, Inc.**, hereinafter referred to as "Consultant," and **Anaheim Union High School District**, hereinafter referred to as "District."

WHEREAS, District is in need of special services and advice in financial, economic, facilities, or administrative matters; and

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

WHEREAS, Consultant may provide similar services to the County Superintendent of Schools and other selected K-14 districts in Orange County (collectively, "Other Districts"); and

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

WHEREAS, such services are needed on a limited basis;

NOW, THEREFORE, Consultant and District agree as follows:

1. Consultant shall provide the special services and advice to District as described in the Scope of Work attached hereto as Exhibit "A" upon expiration of Consultant's previous agreement with District.
2. Consultant will perform said services as an independent contractor and not as an employee of District. Consultant shall be under the control of District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished. *This Agreement will continue in effect for services provided by Consultant through June 30, 2010, unless otherwise terminated by either party.*
3. District will prepare and furnish to Consultant upon request such information as is reasonably necessary for the performance of Consultant under this Agreement.
4. District shall pay Consultant for services rendered to District pursuant to this Agreement in accordance with the Budget, attached hereto as Exhibit "B". Hourly billing rates will not exceed the hourly amounts shown in Exhibit "B". However, hourly rates may be less than such amounts depending on extent of services already provided to Other Districts and/or provided to District jointly with Other Districts.

In addition to payment of fees, District shall reimburse Consultant at cost within the final Budget for reasonable out-of-pocket expenses, including, but not limited to, administrative support costs (at \$45 per hour), photocopying, courier services, database services or materials, and other reasonable out-of-pocket expenses.

Consultant shall submit invoices to District on a monthly basis showing a detailed break-out of all services provided and expenses incurred, including time and hourly rates

charged for each individual doing the work, and lower hourly rates or charges for services (and expenses), if any, jointly provided to (or incurred for) District and one or more other districts. Such invoices are due and payable upon receipt.

Except for services (if any) for which a fixed fee has been identified, or for which reduced hourly rates are charged, all services shall be subject to application of the hourly fee schedule set forth in Exhibit B, unless such schedule has been superseded by another fee schedule acceptable to District which modifies such hourly rates.

5. District may at any time for any reason terminate this Agreement and compensate Consultant only for services rendered to the date of termination. Written notice by District shall be sufficient to stop further performance of services by Consultant. The notice shall be deemed final when received in writing by Consultant. Notwithstanding the above, Consultant shall also be compensated for time subsequently spent on District's behalf in court appearances, testimony, deposition, or discovery proceedings.

6. Insurance and Safety:

(i) Time for Compliance. Consultant shall not commence services under this Agreement until it has provided evidence satisfactory to District that it has secured all insurance required under this Section. In addition, Consultant shall not allow any subcontractor to commence work on any subcontract until it has provided evidence satisfactory to District that the subcontractor has secured all insurance required under this Section.

(ii) Minimum Requirements and Limits. Consultant shall, at its expense, procure and maintain for the duration of this Agreement, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the Agreement by the Consultant, its agents, representatives, employees or subcontractors. Consultant shall also require all of its subcontractors to procure and maintain the same insurance for the duration of the Agreement. Such insurance shall meet at least the following minimum levels of coverage:

(1) Minimum Scope of Insurance. Coverage shall be at least as broad as the latest version of the following: (1) *General Liability*: Insurance Services Office Commercial General Liability coverage (occurrence form CG 0001); (2) *Workers' Compensation and Employers' Liability*: Workers' Compensation insurance as required by the State of California and Employer's Liability Insurance; and (3) *Professional Liability*: Coverage which is appropriate to the Consultant's profession, or that of its consultants or subcontractors.

(2) Minimum Limits of Insurance. Consultant shall maintain limits no less than: (1) *General Liability*: \$1,000,000 per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability Insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to this Agreement/location or the general aggregate limit shall be twice the required occurrence limit;

(2) *Workers' Compensation and Employer's Liability*: Workers' compensation limits as required by the Labor Code of the State of California. Employers Liability limits of \$1,000,000 per accident for bodily injury or disease; and (3) *Professional Liability*: Not less than \$1,000,000 per claim/\$1,000,000 aggregate.

(3) Insurance Endorsements. The insurance policies shall contain the following provisions, or Consultant shall provide endorsements on forms supplied or approved by the District to add the following provisions to the insurance policies:

a. General Liability. The general liability policy shall be endorsed to state that: (1) the District, its directors, officials, officers, employees, agents and volunteers shall be covered as additional insured with respect to the Services or operations performed by or on behalf of the Consultant, including materials, parts or equipment furnished in connection with such work; and (2) the insurance coverage shall be primary insurance as respects the District, its directors, officials, officers, employees, agents and volunteers, or if excess, shall stand in an unbroken chain of coverage excess of the Consultant's scheduled underlying coverage. Any insurance or self-insurance maintained by the District, its directors, officials, officers, employees, agents and volunteers shall be excess of the Consultant's insurance and shall not be called upon to contribute with it in any way.

b. Workers' Compensation and Employers Liability Coverage. The insurer waives all rights of subrogation against the District, its directors, officials, officers, employees, agents and volunteers for losses paid under the terms of the insurance policy which arise from work performed by the Consultant.

c. Professional Liability. Consultant and its sub-consultants and subcontractors shall procure and maintain, for a period of five (5) years following completion of the Project, errors and omissions liability insurance with limits discussed in this Section. This insurance shall be endorsed to include contractual liability.

d. Other. Consultant owns no automobiles or other vehicles, and does not own or maintain automobile liability insurance. Moreover, no automobiles or other vehicles are required to complete the Scope of Work shown in Exhibit "A", except for possible *de minimis* use for travel to District office for a meeting, if requested. Nonetheless, Consultant expects all employees, officers, and directors, as well as sub-consultants and subcontractors, to own and maintain their own individual automobile liability insurance policies with coverage limits equal to or greater than those required by the State of California.

(4) All Coverages. Each insurance policy required by this Agreement shall be endorsed to state that: (A) coverage shall not be suspended, voided, reduced or canceled except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to District; and (B) any failure to comply with reporting or other provisions of the policies, including breaches of warranties, shall not affect coverage provided to District, its directors, officials, officers, employees, agents and volunteers.

(iii) Separation of Insureds; No Special Limitations. All insurance required by this Section shall contain standard separation of insureds provisions. In addition, such insurance shall not contain any special limitations on the scope of protection afforded to the District, its directors, officials, officers, employees, agents and volunteers.

(iv) Acceptability of Insurers. With the exception of Workers' Compensation Insurance, all insurance required hereunder is to be placed with insurers with a current A.M. Best's rating no less than A-: VII, which are licensed to do business in California, and which maintain an agent for process within the state. Workers' Compensation insurance required under this Agreement must be offered by an insurer meeting the above standards with the exception that the A.M. Best's rating condition is waived at the discretion of the District.

(v) Verification of Coverage. Consultant shall furnish District with original certificates of insurance and endorsements effecting coverage required by this Agreement on forms satisfactory to District. The certificates and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf, and shall be on forms provided by District if requested. District reserves the right to require complete, certified copies of all required insurance policies, at any time.

(vi) Safety. Consultant shall execute and maintain its work so as to avoid injury or damage to any person or property. In carrying out its Services, the Consultant shall at all times be in compliance with all applicable local, state and federal laws, rules and regulations, and shall exercise all necessary precautions for the safety of its employees and subcontractors appropriate to the nature of the Services and the conditions under which the Services are to be performed. Safety precautions as applicable shall include, but shall not be limited to: (1) adequate life protection and life saving equipment and procedures; (2) instructions in accident prevention for all employees and subcontractors, such as safe walkways, scaffolds, fall protection ladders, bridges, gang planks, confined space procedures, trenching and shoring, equipment and other safety devices, equipment and wearing apparel as are necessary or lawfully required to prevent accidents or injuries; and (3) adequate facilities for the proper inspection and maintenance of all safety measures.

7. Consultant agrees to and shall hold harmless, defend and indemnify District, its officers, agents, and employees from every claim or demand and every liability or loss, damage or expense which may be incurred by reason of Consultant's negligent performance pursuant to this Agreement except for liability for damages referred to above which result from negligent or willful misconduct of District, its officers, employees or agents. Except to the extent covered by insurance, the liability of Consultant for any and all claims related to this Agreement, including any cause of action in contract, tort, or strict liability, and including an obligation to indemnify District, shall not exceed the total amount of payments made to Consultant under this Agreement.

8. Consultant shall comply with all applicable federal, state and local laws, rules, regulations, and ordinances including workers' compensation.

9. If any employee of Consultant is an employee of another public agency,

Consultant certifies that such employee of Consultant will not receive salary or remuneration, other than vacation pay, as an employee of another public agency for the actual time in which services are actually being performed pursuant to this Agreement.

10. District acknowledges that Consultant may at various times perform services for other public agencies with jurisdiction over the same territory as District and for certain private parties interested in development projects within the boundaries of District. Consultant agrees to make appropriate disclosure of such relationships and the parties agree that nothing in this Agreement is intended to imply that Consultant is a "public official," "participating in a governmental decision" or has a "financial interest" as such terms are used in California Government Code Section 87100.

11. This Agreement is not assignable without written consent of the parties hereto.

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

Dated: 7/1/09

Public Economics, Inc.

820 W. Town and Country Road

Orange, California 92868

By: Dante Gumucio

Dante Gumucio

Chief Executive Officer

Dated: 8/3/09

Anaheim Union High School District

By: Timothy D. Holcomb

Timothy D. Holcomb

Deputy Superintendent

EXHIBIT "A"
SCOPE OF WORK
Anaheim Union High School District
Redevelopment Consulting Services
FY 2009-2010

The Scope of Work includes analysis and evaluation of new and ongoing redevelopment matters that may be required or requested by District, including but not limited to the following tasks:

1. Update Background Information
2. Update Redevelopment Pass-Through Entitlements
3. Update Data Collection, Processing, and Evaluation
4. Update RDA Pass-Through Accounting and Reporting
5. Update Previous RDA Pass-Through Projections
6. Update Previous RDA Compliance Audits
7. Update Previous RDA Pass-Through Collections
8. Financing Plan*
9. Additional Facilities-Specific Funding*
10. Negotiations with RDAs*
11. Financing Implementation*
12. New Project Adoptions/Amendments*
13. Other Redevelopment Services Requested by District*

*--Optional tasks

Priorities

Probable priorities may include Tasks 3 and 4 and Tasks 6 and 7. However, tasks will be completed in accordance with priorities assigned by District, with advice of Consultant.

Limitations

If tasks or services are required or requested which are not included in the Scope of Work, then such tasks may be defined as Additional Work. Additional Work will be performed only with the express consent of District. Additional Work will be clearly identified in each monthly invoice, and will be charged on a time and materials basis at the hourly rates indicated above.

EXHIBIT “B”
BUDGET
Anaheim Union High School District
Redevelopment Consulting Services

The Proposed Budget for non-optional tasks shown in the Scope of Work is \$45,000.

However, the Proposed Budget is an *allowance* that may or may not be sufficient to complete the Scope of Work, because the extent of required or requested services cannot be determined at this time. Budget amounts actually required will depend on the needs of District and reactions and demands by individual RDAs and other parties. *Nonetheless, if the tasks shown in the Scope of Work can be completed for less than the proposed Budget, or if tasks are not needed to the full extent of the allowance, District will be charged only for services actually provided.*

Tasks which are unique to District will be billed at the following one-client rates:

Principal	\$225
Consultant	\$135 to 200
Research Assistant	\$110

* Depending on the experience and expertise of the individual consultant providing the work

In contrast, services provided jointly to District and Other Districts will be duly identified and billed using reduced multi-client rates which are significantly less than District's single client hourly rates shown above. (While representing multiple clients involves additional time and expense for Consultant, economies of scale on many tasks result in substantially lower overall costs to each client, including District). When reduced multi-client rates are used for tasks billed to District, the billing will indicate the number of Other Districts being billed, and the approximate percentage of District's billing relative to total multi-client billings for that task.

In addition to fees for services, out-of-pocket expenses such as travel, word processing, large scale photocopying, data and database services will be charged on a cost recovery basis, as set forth in the Agreement. Monthly progress payments will be made as set forth in the Agreement.

Reimbursements

It is the Consultant's experience that the entire cost of services rendered under the Scope of Work can be reimbursed to District out of the proceeds of redevelopment, or, with the approval of bond counsel, from the proceeds of certificates of participation secured by such revenues, or from the proceeds from public financing.

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

EDUCATIONAL CONSULTING AGREEMENT

THIS AGREEMENT is made and entered into this

27 th	day of	August	2009
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by and between

Manny Tau, Psy.D.

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

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

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

and

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

WHEREAS such services are needed on a limited basis.

NOW, THEREFORE, the parties hereto agree as follows:

1. Services to be provided by Consultant:

Dr. Tau is a highly recognized forensic psychologist who specializes in juvenile threat assessment. The consultant will provide crisis intervention and threat assessment, on as needed basis, throughout the district for the 2009-10 school year. During the 2008-09 school year, Dr. Tau was called upon three times to assess potential severe student threats. These included incidents where terroristic threats were made against students, schools, and a possible suicide attempts by one of our students. Dr. Tau's outcome assessments supplement the local law enforcement threat assessments and have never failed in accurately determining a student's current psychological state and potential for future harm to himself/herself and to others.

Site/School:	District	Funds (Cost Center):	Safe and Drug Free Schools (3720)
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2. List of Other Supportive Staff or Consultants:

Consultant does not require any additional staff.

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

Date:	September 14, 2009
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and shall diligently perform as specified and complete performance by:

Date:	June 30, 2010
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Consultant shall perform said services as an independent contractor and not as an employee of the District. Consultant shall be under the control of the District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.

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

Consultant does not require any additional supplies or support materials.

5. District shall pay Consultant the maximum amount of

\$6,000

for services rendered

to # of people:	Potentially up to 10 AUHSD students	# hours per day:	Potentially 8	# of days:	Potentially 10
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pursuant to this AGREEMENT. Payment shall be made 15 to 30 days after receipt of invoice. Consultant shall submit an invoice to District.

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

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

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

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

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

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

The consultant will provide crisis intervention and threat assessment should the need arise at any site in the district. His services will be utilized to support local law enforcement in preventing student threats from being acted upon.

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

Manny Tau is a clinical and forensic psychologist, specializing in threat assessment and active threat management. His expertise is recognized nationally and is not locally available. Dr. Tau has worked as an advisor to local and federal governments as well as numerous school districts. He has worked with our district for the past three years and provides a discounted fee for his services as he is an alumnus of Loara High School.

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


No technical support is needed.

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

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

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

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

CONSULTANT:		DISTRICT:	
Typed Name of consultant (same as page 1):			
Manny, Tau, Psy. D.		Anaheim Union High School District	
Typed Name/Title of Authorized Signatory:		Typed Name of Assistant Superintendent:	
Manny, Tau, Psy. D.		Frederick Navarro.	
Authorized Signature:		Signature of Assistant Superintendent:	
			
Street Address:		Street Address:	
300 S. El Camino Real, Suite 218		501 Crescent Way, P.O. Box 3520	
City, State, Zip Code		City, State, Zip Code	
San Clemente, CA 92672		Anaheim, CA 92803-3520	
Date:		Date:	
7-2-09			

Mark Appropriately:

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

Social Security Number* or Federal Identification Number*

	20-2646444
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*Or, initial below:

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

E-mail Address:

(800) 865-0387	mtau@nothreat.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:	7/29/09
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ANAHEIM UNION HIGH SCHOOL DISTRICT
501 Crescent Way – P.O. Box 3520
Anaheim, CA 92803-3520

EDUCATIONAL CONSULTING AGREEMENT

THIS AGREEMENT is made and entered into this:

27 th	day of	August	2009
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by and between

Nina Wooldridge

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

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

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

and

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

WHEREAS such services are needed on a limited basis.

NOW, THEREFORE, the parties hereto agree as follows:

1. Services to be provided by Consultant:

Nina Wooldridge, an educational consultant, will continue work begun 2007-08, providing professional development for Sycamore Junior High School English teachers, in the areas of curriculum, assessment and instructional strategies. This year Nina will focus on effective implementation of the newly adopted English language arts (ELA) and English learner (EL) curriculum. This includes working with the eighth-grade ELA and ELD teams to revise every eighth-grade ELA and ELD unit, so that they are 100 percent aligned with eighth-grade content standards, and contain scaffolding opportunities/catch-up help for students who are below grade level. Nina will also continue to coach teachers on the use of research-proven instructional delivery methods, which have resulted in improved student achievement outcomes.

Site/School:	Sycamore Junior High School	Funds (Cost Center):	Title 1 (3815)
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2. List of Other Supportive Staff or Consultants:

No other support staff is required.

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

Date:	September 1, 2009
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and shall diligently perform as specified and complete performance by:

Date:	July 31, 2010
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Consultant shall perform said services as an independent contractor and not as an employee of the District. Consultant shall be under the control of the District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.

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

Consultant will be provided with copies of AUHSD and state standards, AUHSD Courses of Study, and specific ELA units of instruction.
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5. District shall pay Consultant the maximum amount of

\$37,500

for services rendered

to # of people:	22 AUHSD teachers	# hours per day:	6	# of days:	25
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pursuant to this AGREEMENT. Payment shall be made 15 to 30 days after receipt of invoice. Consultant shall submit an invoice to District.

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

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

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

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

The consultant will facilitate and direct professional development, including curriculum refinement and implementation, which will result in more rigorous eighth grade ELA and ELD curriculum and instruction. ELA and ELD teachers will continue to learn and implement research-proven instructional strategies, which are producing positive student achievement results.

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

Sycamore Junior High School is entering the second year of "year 5" Program Improvement/Alternative Governance. Contracting with and outside expert is one among many school reform efforts intended to help Sycamore Junior High School exit program improvement, and is also a component of the NCLB Alternative Governance option approved by the AUHSD Board of Trustees.

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

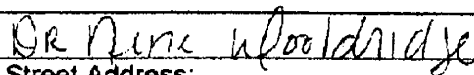
Technical support will not be required.

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

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

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

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

CONSULTANT:		DISTRICT:	
Typed Name of consultant (same as page 1):			
Nina Wooldridge		Anahelm Union High School District	
Typed Name/Title of Authorized Signatory:		Typed Name of Assistant Superintendent:	
Nina Wooldridge, Sole Proprietor		Frederick Navarro	
Authorized Signature:		Signature of Assistant Superintendent:	
			
Street Address:		Street Address:	
303 E. 141 st Street		501 Crescent Way, P.O. Box 3520	
City, State, Zip Code		City, State, Zip Code	
Los Angeles, CA 90061		Anaheim, CA 92803-3520	
Date:		Date:	
July 31, 2009			


Mark Appropriately:

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

Social Security Number* or Federal Identification Number*

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*Or, initial below:

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

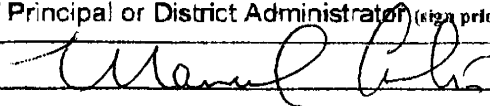
E-mail Address:

310/756-6281	wool394@aol.com
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If a company/corporation is being approved, the signature must be that of a responsible person. Typed company/corporation/individual's name must be identical to that on page 1.

PRINCIPAL/DISTRICT ADMINISTRATOR:

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

Signature: 	Date: 8/6/09
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ANAHEIM UNION HIGH SCHOOL DISTRICT
 501 Crescent Way – P.O. Box 3520
 Anaheim, CA 92803-3520

EDUCATIONAL CONSULTING AGREEMENT

THIS AGREEMENT is made and entered into this:

27 th	day of	August	2009
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by and between

Parent Institute for Quality Education

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

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

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

and

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

WHEREAS such services are needed on a limited basis.

NOW, THEREFORE, the parties hereto agree as follows:

1. Services to be provided by Consultant:

Parent Institute for Quality Education (PIQE) will conduct two parent training sessions for nine weeks, consisting of morning and evening sessions, for Ball Junior High School parents. One session will take place during the Fall and the other session will occur in the Spring. These sessions will be taught by credentialed teachers and professionals trained by PIQE. PIQE will contact parents and invite them to attend the sessions, which focus on: 1) understanding adolescent growth; 2) enhancing self-esteem through positive communication; 3) motivating students to read; 4) identifying obstacles to success in school; 5) understanding how the school functions; and 6) navigating the road to college. The course culminates with a graduation ceremony hosted by Ball Junior High School, where the parents receive a certificate of completion for the program. The sessions also promote a partnership between parents and the school. Services include: telephone calls to all households for the recruitment of parent participants; curriculum for the nine parent seminars; and materials required for the course, such as binders and lesson plans for the parent participants.

Site/School:	Ball Junior High School	Funds (Cost Center):	Title I (3810) EIA/ LEP (4560)
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2. List of Other Supportive Staff or Consultants:

No other support staff is required. The consultant provides their own staff.

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

Date:	October 6, 2009
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and shall diligently perform as specified and complete performance by:

Date:	June 1, 2010
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Consultant shall perform said services as an independent contractor and not as an employee of the District. Consultant shall be under the control of the District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.

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

Ball Junior High School staff will provide a current list of 7 th and 8 th grade students, which includes appropriate parent contact information, for the purpose of recruiting parents.
--

5. District shall pay Consultant the maximum amount of

\$10,500

for services rendered

to # of people:	AUHSD	# hours per day:	1.5	# of days:	18
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pursuant to this AGREEMENT. Payment shall be made 15 to 30 days after receipt of invoice. Consultant shall submit an invoice to District.

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

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

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

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

Parent Institute for Quality Education (PIQE) will conduct two, nine week session courses focusing on the development of parental involvement in their student's educational process, by building a working partnership between the parent and the school. The course culminates with a graduation ceremony, where the parents receive a certificate of completion. Additionally, parents who complete the course will receive a California State University system college admission certificate, for each of their children, to be used upon graduation from high school and completion of CSU admission requirements.

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

The Parent Institute for Quality Education (PIQE) staff, who conduct all of the training sessions, are trained and experienced in the implementation of PIQE curriculum. The PIQE staff members provide the parent sessions in the appropriate language (Spanish and English). Additionally, PIQE has the necessary staff to contact the parents in the appropriate language, and to make follow-up contacts if necessary.

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

Ball Junior High School will supply adequate facilities for classes and for babysitters.

COMMON-LAW FACTORS

(IRS Revenue Rule 87-41)

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

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

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

EDUCATIONAL CONSULTING AGREEMENT

THIS AGREEMENT is made and entered into this:

27th day of August 2009

by and between

Parent Institute for Quality Education

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

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

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

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

WHEREAS such services are needed on a limited basis.

NOW, THEREFORE, the parties hereto agree as follows:

- 1. Services to be provided by Consultant:

Parent Institute for Quality Education will conduct parent training sessions for nine weeks, consisting of morning and evening sessions for Brookhurst Junior High School parents, focusing on the need to increase involvement in their child's educational process. The sessions also promote a partnership between parents and the school. Services include: curriculum development for the nine parent seminars, telephone calls to all households, recruitment of parent participants, and materials required for the course, such as binders and lesson plans for the parent participants.

Site/School:	Brookhurst Junior High School	Funds (Cost Center):	Title I (3810)
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- 2. List of Other Supportive Staff or Consultants:

The consultant provides all necessary support staff, other than the school contacts, such as the Principal, Title I Specialist, and the School Liaison.

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

Date: September 23, 2009

and shall diligently perform as specified and complete performance by:

Date: November 18, 2009

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

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

Brookhurst Junior High School staff will provide a current list of 7th and 8th grade students, which include appropriate parent contact information to the Parent Institute for Quality Education, for the purpose of contacting parents to invite them to attend the sessions.

5. District shall pay Consultant the maximum amount of

\$14,000

for services rendered

to # of people:	AUHSD	# hours per day:	1.5	# of days:	9
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pursuant to this AGREEMENT. Payment shall be made 15 to 30 days after receipt of invoice. Consultant shall submit an invoice to District.

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

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

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

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

Parent Institute for Quality Education (PIQE) will conduct nine sessions focusing on the development of parental involvement in their student's educational process by building a working partnership between the parent and the school. These sessions will be taught by credentialed teachers and professionals trained by PIQE. PIQE will contact parents inviting them to attend the sessions which focus on 1) adolescence, growth and parents; 2) positive communication enhancing self-esteem; 3) how to motivate students to read; 4) obstacles that get in the way of success in school; 5) how the school functions; and 6) the road to college. The course culminates with a graduation ceremony hosted by Brookhurst Junior High School where the parents receive a certificate of completion for the program. Additionally, parents who complete the course will receive a college admission certificate for each of their children to the California State University system, to be used when their student graduates from high school and meets the CSU enrollment requirements.

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

The Parent Institute for Quality Education (PIQE) staff, who conducts all of the training sessions, have been trained and are experienced in the implementation of the curriculum used in the program. The Parent Institute for Quality Education staff members provide the parent sessions in the appropriate language (Spanish and English). The Parent Institute for Quality Education also has the necessary staffing to contact the parent (in an appropriate language) of each student on our campus and to make follow-up contacts if necessary.

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

Brookhurst Junior High School will supply adequate space for classes (a one to 25 pupil/teacher ratio is optimal) that will be taught by the Parent Institute for Quality Education staff. Additionally, Brookhurst Junior High School will supply adequate adult babysitters and facilities for the toddlers through junior high school students of attending parents.

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

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

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

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

CONSULTANT:	DISTRICT:
Typed Name of consultant (same as page 1):	
Parent Institute for Quality Education	Anaheim Union High School District
Typed Name/Title of Authorized Signatory:	
Juan Dominguez/Executive Director	Frederick Navarro
Authorized Signature:	
Signature of Assistant Superintendent:	
Street Address:	
902 N. Grand Avenue Suite 200	501 Crescent Way, P.O. Box 3520
City, State, Zip Code	
Santa Ana, California 92701	Anaheim, CA 92803-3520
Date:	
8/6/09	

Mark Appropriately:

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

Social Security Number* or Federal Identification Number*

	33-0259359
--	------------

*Or, initial below:

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

Telephone Number: E-mail Address:

714) 540-9920	www.piqe.org
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If a company/corporation is being approved, the signature must be that of a responsible person. Typed company/corporation/individual's name must be identical to that on page 1.

PRINCIPAL/DISTRICT ADMINISTRATOR:

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

Signature:		Date:	8/6/09
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BEST BEST & KRIEGER

ATTORNEYS AT LAW

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San Diego, California 92101
(619) 525-1300
(619) 233-6118 Fax
BBKlaw.com

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(760) 568-2611

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(949) 263-2600

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(213) 617-8100

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(909) 989-8584

RIVERSIDE
(951) 686-1450

SACRAMENTO
(916) 325-4000

WALNUT CREEK
(925) 977-3300

Mary Beth Coburn
(619) 525-1369
MaryBeth.Coburn@bbkllaw.com
File No. 15280.00000

July 16, 2009

ATTORNEY/CLIENT PRIVILEGE

VIA E-MAIL & U.S. MAIL

Mr. Tim Holcomb
Deputy Superintendent
ANAHEIM UNION HIGH SCHOOL DISTRICT
501 N. Crescent Way
P.O. Box 3520
Anaheim, CA 92803-3520

Re: **Anaheim Union High School District**
Best Best & Krieger LLP Legal Services

Dear Mr. Holcomb:

Pursuant to discussions with the District Board and staff, this letter provides the close out accounting for legal fees and expert costs incurred during Fiscal Year 2008/2009 (“Fiscal Year”).


In June 2009, the Board authorized fees and costs totaling \$980,000 for the Fiscal Year. As discussed, Best Best & Krieger (“BB&K”) anticipated additional expert costs and legal fees and we committed to return to the Board once we obtained a final accounting for the Fiscal Year. As a follow up to that discussion, BB&K hereby request an additional \$102,420.19 to close out the Fiscal Year.

We believe this request is consistent with our discussions with the Board. Please let us know if you have any questions.

Mr. Tim Holcomb
July 16, 2009
Page 2

We look forward to continuing our working relationship with Anaheim Union High School District.

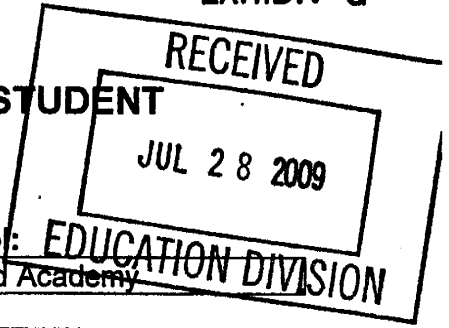
Sincerely,



Mary Beth Coburn
of BEST BEST & KRIEGER LLP

MBC/ah

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



Name of Organization: Oxford Academy Robotics and Engineering Club
School: Oxford Academy

Name(s) of student(s) making application:
 David Tran, Yerin Kim

Staff Sponsor(s):
 Bruce Stevens

List purposes, objectives, and activities of organization
 To promote engineering through student education and participation in competition

Proposed meetings:
Day(s): Thursdays **Time(s):** 12:45 – 1:10 PM **Location:** Room 204

Special equipment? No Yes – Describe:
 Various tools and hardware necessary for constructing robot.

Qualifications for membership, if any:
 Oxford Academy (High School) student interested in Engineering

How are officers elected? Direct Election my members **Term?** One academic year

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

Integrates physics and computer science curriculum. Promotes education in engineering.

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

Supervises student activities, meetings, competition and provides technical experience.

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

Company sponsorship

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

Signature of student making application: [Signature]
Signature of faculty sponsor: [Signature]

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

Signature of School Principal: [Signature] **Date:** 6-30-09

Signature of Assistant Superintendent of Education: [Signature] **Date:** 7/28/09

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

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

Disposal of Surplus Miscellaneous Furniture and Equipment

Quantity	Description
2	OVERHEAD PROJECTORS
2	4-DRAWER FILE CABINET
1	5-DRAWER FILE CABINET
7	4-DRAWER LEGAL FILE
1	TABLE
1	KIDNEY TABLE
1	LG ROUND TABLE
9	TEACHER DESK
1	BOOKSHELF
1	3-DRAWER FILE
2	STORAGE UNITS

Disposal of Obsolete Unreparable Computer Equipment

Quantity	Type of Equipment
45	COMPUTERS (CPU)
7	SCANNERS
2	KEYBOARDS
25	MONITORS
2	NOTEBOOKS (LAPTOP)
19	PRINTERS

SCHEDULE A

**STUDENT IN NONPUBLIC SCHOOL UNDER EC 56030
Extended School Year 2009-10**

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC SCHOOL	TOTAL CONTRACT COST*
SYS-0708085	09-03-89	12	08-27-09	Rossier Park Jr/Sr High School	\$9,222.60
SYS-0708084	05-01-95	09	08-27-09	Speech and Language Development Center	\$4,554.06

*Includes transportation costs, if applicable.

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-0708085	09-03-89	12	08-27-09	Rossier Park Jr/Sr High School	\$1,921.00

*Includes transportation costs, if applicable.

ANAHEIM UHSD

**PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/27/2009**

FROM 07/28/2009 TO 08/18/2009

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
D64A0064	U S BANK	1,525,000.00	725,000.00	2500730091 7438	COPS/DEBT SERVICE / DEBT SERVICE INTEREST
			800,000.00	2500730091 7439	COPS/DEBT SERVICE / OTHER DEBT SERVICE PRIO
D64A0065	NATURE TECH LANDSCAPING INC	1,849,000.00	1,849,000.00	2120733085 6165	ANA - GENL/FAC ACQ / SITE CONSTRUCTION
D64A0066	GTA CONSTRUCTION INC	339,000.00	339,000.00	2120733085 6270	ANA - GENL/FAC ACQ / MAIN BUILDING CONTRA
D64A0067	ABEAM CONSTRUCTION INC	517,800.00	517,800.00	2125733085 6270	KAT - GENL/FAC ACQ / MAIN BUILDING CONTRA
D64A0068	SILVER CREEK INDUSTRIES INC	515,400.00	515,400.00	2120733085 6270	ANA - GENL/FAC ACQ / MAIN BUILDING CONTRA
D64A0069	ROSSIER PARK HIGH SCHOOL	16,876.80	16,876.80	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
D64A0070	ROSSIER PARK HIGH SCHOOL	103,755.00	103,755.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
D64A0071	AUTISM PARTNERSHIP	42,760.00	42,760.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
D64A0072	SIMPLEXGRINNELL	258.00	258.00	0124140027 4310	LOARA/SCH ADM / INSTRUNCTIONAL MATL & SUP
D64A0074	HARLAND TECHNOLOGY SERVICES	428.00	428.00	1181611027 5610	ADULT/SCH ADM / REPAIRS/MAINT - O/S SERVICE
D64A0075	ADT SECURITY SYSTEMS	1,000.00	1,000.00	1181611027 5610	ADULT/SCH ADM / REPAIRS/MAINT - O/S SERVICE
D64A0076	AUTISM SPECTRUM CONSULTANTS IN	2,430.00	2,430.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
D64A0077	INCLUSIVE EDUCATION AND COMMU	27,000.00	27,000.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
D64A0078	SCHOOLS EXCESS LIABILITY FUND	95,915.47	95,915.47	0100000072 5453	GEN FUND/GENL ADM / INSURANCE - EXCESS LI/
D64A0080	PROMAC IMAGE SYSTEMS	18,574.32	18,574.32	0138140027 5620	BALL/SCH ADM/SCH ADM / RENTALS/OPERATING
D64A0081	PROMAC IMAGE SYSTEMS	30,083.28	6,421.92	0127140027 4320	KE/SCH ADM / OTHER OFFICE/MISC SUPPLIES
			23,661.36	0127140027 5610	KE/SCH ADM / REPAIRS/MAINT - O/S SERVICES
D64A0082	ABSOLUTE DOORS	161,300.00	80,650.00	2128733085 6270	CYP - GENL/FAC ACQ / MAIN BUILDING CONTRA
			80,650.00	2144733085 6270	LEX - GENL/FAC ACQ / MAIN BUILDING CONTRA
D64A0083	BEST BEST AND KRIEGER LLP	600,000.00	600,000.00	2156733085 6156	FACILITIES - GENL/FAC ACQ / OTHER COSTS
D64A0084	PREMIER COMMERCIAL BANK ESCRC	33,900.00	33,900.00	2120733085 6270	ANA - GENL/FAC ACQ / MAIN BUILDING CONTRA
D64A0086	TAYLOR TENNIS COURTS	124,580.00	124,580.00	2125733085 6165	KAT - GENL/FAC ACQ / SITE CONSTRUCTION
D64A0087	HARDY AND HARPER INC	796,000.00	796,000.00	1422705581 5610	MAG/PAVING/MO / REPAIRS/MAINT - O/S SERVICE
D64C0002	ORCO BLOCK COMPANY	1,218.84	1,218.84	0168230081 4355	GI SOUTH/GENERAL/MO / MAINTENANCE SUPPLI

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 08/27/2009

FROM 07/28/2009 TO 08/18/2009

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
D64C0005	PRO STAR	8,450.00	8,450.00	1421703581 5610	WE/PLUMBING/M&O / REPAIRS/MAINT - O/S SERV
D64C0006	PRO STAR	18,460.00	18,460.00	1444703581 5610	DM PLUMBING/M&O / REPAIRS/MAINT - O/S SERV
D64C0024	STONE ELECTRIC INC	17,180.00	17,180.00	2556710087 5620	FAC/DEVELOPERS FEES/RNTS LEASE / RENTALS/
D64C0027	TRANE COMPANY, THE	75,000.00	75,000.00	0100906081 6490	ITT BUILDING/M & O / EQUIPMENT - OTHER
D64C0029	GIANNELLI ELECTRIC INC.	1,550.00	1,550.00	2120733085 6274	ANA - GENL/FAC ACQ / CONSTRUCTION - OTHER
D64C0030	A I FENCE COMPANY	824.00	824.00	0135232081 5610	DALE/FENCE/MO / REPAIRS/MAINT - O/S SERVICE
D64C0031	BEST CONTRACTING SERVICES INC.	34,080.00	34,080.00	1431704181 5610	BR/ROOFING/M&O / REPAIRS/MAINT - O/S SERVIC
D64C0032	WILSON CONSTRUCTION COMPANY	9,388.00	9,388.00	0150230081 5610	ADMIN/GENERAL/MO / REPAIRS/MAINT - O/S SER
D64C0033	DHK PLUMBING AND PIPING	1,076.40	1,076.40	0124239081 5610	LOARA/PLUMB/MO / REPAIRS/MAINT - O/S SERV
D64C0034	CRYSTAL GLASS AND MIRROR	1,986.00	1,986.00	0127234081 5610	KE/GLASS/MO / REPAIRS/MAINT - O/S SERVICES
D64C0035	PREMIER AGENDAS INC.	5,460.88	5,460.88	0140381010 4310	SOUTH/ECIA1/INSTR / INSTRUCTIONAL MATL & S
D64C0036	ORANGE COUNTY FIRE PROTECTION	500.00	500.00	0140230081 5610	SOUTH/GENERAL/MO / REPAIRS/MAINT - O/S SER
D64C0037	PARACLETE FIRE	500.00	500.00	0147230081 5610	HOPE/GENERAL/MO / REPAIRS/MAINT - O/S SERV
D64C0038	PARACLETE FIRE	500.00	500.00	0127230081 5610	KE/GENERAL/MO / REPAIRS/MAINT - O/S SERVICE
D64C0039	DHK PLUMBING AND PIPING	1,000.00	1,000.00	0120239081 5610	ANAHEIM/PLUMB/MO / REPAIRS/MAINT - O/S SER
D64C0040	COCO PRINTING AND GRAPHICS	2,310.94	2,310.94	0118118072 5810	GRAPHICS/GENL ADM / NON-INSTRUCTIONAL PR
D64C0041	J J FLOOR COVERING INC	1,430.00	1,430.00	0141233081 5610	GI WEST/FLOOR/MO / REPAIRS/MAINT - O/S SERV
D64C0042	PASTUSAK PLUMBING	3,000.00	3,000.00	0122239081 5610	MA/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
D64C0043	ALL TECH PLUMBING	2,000.00	2,000.00	0121239081 5610	WESTERN/PLUMB/MO / REPAIRS/MAINT - O/S SER
D64C0044	DHK PLUMBING AND PIPING	1,480.00	1,480.00	0124239081 5610	LOARA/PLUMB/MO / REPAIRS/MAINT - O/S SERV
D64C0045	ALVARADO PAINTING, A	2,923.20	2,923.20	0147237081 5610	HOPE/PAINT/MO / REPAIRS/MAINT - O/S SERVICE
D64C0046	DHK PLUMBING AND PIPING	5,435.00	5,435.00	0127239081 5610	KE/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
D64C0047	COCO PRINTING AND GRAPHICS	1,000.50	1,000.50	0118118072 5810	GRAPHICS/GENL ADM / NON-INSTRUCTIONAL PR
D64C0048	RELIABLE ELEVATOR INC	2,588.00	2,588.00	0125230081 5610	KA/GENERAL/MO / REPAIRS/MAINT - O/S SERVICE

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 08/27/2009

FROM 07/28/2009 TO 08/18/2009

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
D64C0049	PRIME INSTALLATION SERVICES	540.00	540.00	0150230081 5610	ADMIN/GENERAL/MO / REPAIRS/MAINT - O/S SER
D64C0050	ICS SERVICE CO	5,456.91	5,456.91	0135231081 5610	DALE/ELECTRIC/MO / REPAIRS/MAINT - O/S SERV
D64C0051	DHK PLUMBING AND PIPING	990.20	990.20	0120239081 5610	ANAHEIM/PLUMB/MO / REPAIRS/MAINT - O/S SER
D64C0052	POOL DENTIST, THE	850.00	850.00	0127240081 5610	KE/POOL/MO / REPAIRS/MAINT - O/S SERVICES
D64C0054	DHK PLUMBING AND PIPING	1,650.00	1,650.00	0131239081 5610	BR/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
D64C0055	ABE'S PLUMBING	1,500.00	1,500.00	0123239081 5610	SA/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
D64C0056	ABE'S PLUMBING	2,000.00	2,000.00	0123239081 5610	SA/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
D64C0057	ALL COUNTY ENVIRONMENTAL INC.	3,010.00	3,010.00	0125230081 5610	KA/GENERAL/MO / REPAIRS/MAINT - O/S SERVICE
D64C0058	ABE'S PLUMBING	800.00	800.00	0123239081 5610	SA/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
D64R0243	CRESCENT CORP. CENTER-NORTH	19,901.16	19,901.16	0100906072 5810	ITT BUILDING/ADM SVC / NON-INSTRUCTIONAL I
D64R0244	NATIONAL GEOGRAPHIC SCHOOL PU	148,819.79	148,819.79	0116468010 4310	LOTTERY/RESTRICTED/INSTR / INSTRUCTIONAL
D64R0245	NATIONAL GEOGRAPHIC SCHOOL PU	63,356.85	63,356.85	0116468010 4310	LOTTERY/RESTRICTED/INSTR / INSTRUCTIONAL
D64R0246	NATIONAL GEOGRAPHIC SCHOOL PU	44,587.10	44,587.10	0116468010 4310	LOTTERY/RESTRICTED/INSTR / INSTRUCTIONAL
D64R0247	NATIONAL GEOGRAPHIC SCHOOL PU	18,942.31	18,942.31	0116468010 4310	LOTTERY/RESTRICTED/INSTR / INSTRUCTIONAL
D64R0248	NATIONAL GEOGRAPHIC SCHOOL PU	112,994.73	112,994.73	0116468010 4310	LOTTERY/RESTRICTED/INSTR / INSTRUCTIONAL
D64R0249	FOLLETT EDUCATIONAL SERVICES	109.18	109.18	0116468010 4310	LOTTERY/RESTRICTED/INSTR / INSTRUCTIONAL
D64R0250	INNOVATIVE LEARNING CONCEPTS	319.44	319.44	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
D64R0252	MITSUBISHI ELECTRIC AND	1,500.00	1,500.00	2120733085 5610	ANA - GENL/FAC ACQ / REPAIRS/MAINT - O/S SER
D64R0253	U S BANK NATIONAL ASSOCIATION	787.50	787.50	2156733085 5810	FACILITIES - GENL/FAC ACQ / NON-INSTRUCTION
D64R0254	DEPT. OF GENERAL SERVICES	1,282.42	1,282.42	2569732085 6210	NOCROP/JOINT USE CHILD CARE / PLANNING - D:
D64R0255	LYNN CAPOUYA INC	12,000.00	12,000.00	2120733085 6212	ANA - GENL/FAC ACQ / PLANNING - ARCHITECT I
D64R0256	ALL COUNTY ENVIRONMENTAL INC.	3,145.00	3,145.00	2120733085 6268	ANA - GENL/FAC ACQ / CONSTRUCTION - ABATEI
D64R0257	ALL COUNTY ENVIRONMENTAL INC.	2,140.00	2,140.00	2125733085 6268	KAT - GENL/FAC ACQ / CONSTRUCTION - ABATEN
D64R0258	LINCOLN ANAHEIM II	8,444.41	8,444.41	2520710000 8681	ANA/DEVELOPER FEE/REV / FEES MITIGATION/DI

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D64R0259	PHONE SUPPLEMENTS INC.	60.48	60.48	0119342021 4320	SE ARRA BASIC LOCAL ASSISTANCE / OTHER OFI
D64R0260	SAMMONS PRESTON INC	73.75	73.75	0147257011 4327	SEVER HDCP/SE SEP CL/SEV / INSTR MATL & SUP,
D64R0261	PREMIER AGENDAS INC.	8,755.64	2,188.91	0124028010 4310	LOARA/ATHLET/INSTR / INSTRUCTIONAL MATL &
			2,188.91	0124140010 4310	LOARA/INSTRUCTIONAL / INSTRUCTIONAL MATI
			4,377.82	0124381010 4310	LO/TITLE I/INSTRUCTIONAL / INSTRUCTIONAL M
D64R0262	PRO ED INC.	1,021.25	1,021.25	0119283011 4410	SYS/INSTR / EQUIPMENT - NON-CAPITALIZED
D64R0263	RPW SERVICES INC	2,025.00	2,025.00	0122222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S ;
D64R0264	CITY OF ANAHEIM	1,390.25	695.13	0148230081 5880	HANDE/LGENERAL/MO / OTHER OPERATING EXP
			695.12	0149230081 5880	GLOVER/GEN MAINT/MO / OTHER OPERATING EX
D64R0265	FENN TERMITE AND PEST CONTROL	2,275.00	2,275.00	0124220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S S
D64R0266	MIKE BROWN GRANDSTANDS INC	20,157.00	20,157.00	0149230081 5620	GLOVER/GEN MAINT/MO / RENTALS/OPERATING
D64R0267	BROOKS INSTALLATIONS	2,250.00	2,250.00	0134230081 5610	WA/GENERAL/MO / REPAIRS/MAINT - O/S SERVIC
D64R0268	YELLOWSTONE BOYS AND GIRLS RAN	100.00	100.00	0119283036 5870	SYS/TRANS / PUPIL TRANSPORTATION
D64R0269	GOLDEN STATE PAVING CO INC	22,300.00	22,300.00	1440705581 5610	SO/PAVING/MO / REPAIRS/MAINT - O/S SERVICES
D64R0270	CRYSTAL GLASS AND MIRROR	1,280.00	1,280.00	0127234081 5610	KE/GLASS/MO / REPAIRS/MAINT - O/S SERVICES
D64R0271	CRYSTAL GLASS AND MIRROR	8,400.00	8,400.00	0120234081 5610	ANAHEIM/GLASS/MO / REPAIRS/MAINT - O/S SER'
D64R0272	TOMARK SPORTS INC.	1,375.69	1,375.69	0110230081 4410	MAINTENANCE/MO / EQUIPMENT - NON-CAPITAL
D64R0273	U S BANK	249,000.00	249,000.00	4500730693 7619	QZAB/INTERFUND TRANSFER / IFT-TRFS OUT ALI
D64R0275	BSN SPORTS	3,392.28	3,392.28	0135028010 4310	DALE/ATHLET/INSTR / INSTRUCTIONAL MATL &
D64R0276	ACORN MEDIA	1,017.90	1,017.90	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
D64R0277	ATTAINMENT CO. INC.	1,136.36	1,136.36	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
D64R0278	HIGHSMITH CO INC	1,034.75	1,034.75	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
D64R0279	GOV CONNECTION	615.71	615.71	0151508040 4320	ADMIN/ATHLETICS/ANCILLARY / OTHER OFFICE/
D64R0280	GOV CONNECTION	375.83	375.83	0153381021 4320	SP PR ADM/ECIA1/SUPV INST / OTHER OFFICE/MIS

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D64R0281	GOV CONNECTION	421.07	421.07	0147257011 4314	SEVER HDCP/SE SEP CL/SEV / INSTR MATL & SUP
D64R0282	GOV CONNECTION	280.97	280.97	0107107072 4320	ACCTG /GENL ADM / OTHER OFFICE/MISC SUPPL
D64R0283	GOV CONNECTION	812.84	812.84	0146163027 4320	CDS/SCHOOL ADMIN / OTHER OFFICE/MISC SUPPL
D64R0284	FLINN SCIENTIFIC INC	7,594.19	7,594.19	0100031010 4310	CHEMISTRY/INSTR / INSTRUCTIONAL MATL & SU
D64R0285	GOV CONNECTION	151.06	151.06	0147140027 4320	HOPE/SCHOOL ADMINISTRATION / OTHER OFFICE
D64R0286	ALL COUNTY ENVIRONMENTAL INC.	10,940.00	10,940.00	0123230081 5610	SA/GENERAL/MO / REPAIRS/MAINT - O/S SERVICE
D64R0287	THOMAS M. MEZA COMPANY	26,400.00	26,400.00	0120230081 5610	ANAHEIM/GENERAL/MO / REPAIRS/MAINT - O/S S
D64R0288	M.P. SOUTH INC	7,478.00	7,478.00	0127230081 5610	KE/GENERAL/MO / REPAIRS/MAINT - O/S SERVICE
D64R0289	BUILDING GROUP, THE	8,800.00	8,800.00	0120231081 6490	ANAHEIM/ELECTRIC/MO / EQUIPMENT - OTHER
D64R0290	F.M. THOMAS AIR CONDITIONING I	2,110.00	2,110.00	0125235081 5610	KA/HVAC/MO / REPAIRS/MAINT - O/S SERVICES
D64R0291	ORANGE COUNTY REGISTER	120.36	120.36	0106106072 4320	BUSINESS/GENL ADM / OTHER OFFICE/MISC SUPP
D64R0292	PEARSON EDUCATION	138,147.93	138,147.93	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE AI
D64R0293	NATIONAL GEOGRAPHIC SCHOOL PU	4,454.84	4,454.84	0116468010 4310	LOTTERY/RESTRICTED/INSTR / INSTRUCTIONAL
D64R0294	SCHOOL SERVICES OF CALIFORNIA	760.00	760.00	0106106072 5210	BUSINESS/GENL ADM / TRAVEL AND CONFERENC
D64R0295	EMPLOYMENT DEVELOPMENT DEPT.	557,472.00	362,357.00	0100000010 3501	GEN FUND/INSTR / SUI-CERTIFICATED
			195,115.00	0100000010 3502	GEN FUND/INSTR / SUI-CLASSIFIED
D64R0296	PINNACLE CLAIMS MANAGEMENT INI	634.66	634.66	6900690060 5812	HEALTH AND WELF/ENTERP / ADMIN FEE - HEAL
D64R0297	PINNACLE CLAIMS MANAGEMENT INI	3,715.00	3,715.00	6900690060 5812	HEALTH AND WELF/ENTERP / ADMIN FEE - HEAL
D64R0298	GANAHL LUMBER CO	2,175.00	2,175.00	0144017010 4310	LEX/INDUS TECH/INSTR / INSTRUCTIONAL MATL
D64R0299	BANK OF AMERICA ACCOUNT ANALY	125,000.00	125,000.00	0100000072 5880	GEN FUND/GENL ADM / OTHER OPERATING EXPE
D64R0300	GOV CONNECTION	149.86	149.86	1181611027 4320	ADULT/SCH ADM / OTHER OFFICE/MISC SUPPLIES
D64R0301	GOV CONNECTION	483.74	287.54	0110230081 4320	MAINTENANCE/MO / OTHER OFFICE/MISC SUPPL
			196.20	0121230081 4320	WESTERN/GENERAL/MO / OTHER OFFICE/MISC S
D64R0302	SUPER DUPER SCHOOL COMPANY	520.26	520.26	0119342011 4310	SE ARRA LOCAL ASSISTANCE / INSTRUCTIONAL

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D64R0303	ACADEMY FLOORING SYSTEMS	25,196.15	25,196.15	1425702181 5610	KA/FLOORING/M&O / REPAIRS/MAINT - O/S SERV
D64R0304	T R MULLIGAN INC	19,800.00	19,800.00	1420704681 5610	AN/STRUCTURE/M & O / REPAIRS/MAINT - O/S SEI
D64R0305	PARAMOUNT PAINTING INC	8,800.00	8,800.00	1431703181 5610	BR/DM PAINTING/M&O / REPAIRS/MAINT - O/S SE
D64R0306	UNIVERSAL ASPHALT	2,795.00	2,795.00	0135238081 5610	DALE/PAVING/MO / REPAIRS/MAINT - O/S SERVIC
D64R0307	ASCD	264.00	264.00	0115115072 5310	EDUCATION/GENL ADM / DUES AND MEMBERSH
D64R0308	FIVE STAR RUBBER STAMP INC	380.88	380.88	0147140027 4320	HOPE/SCHOOL ADMINISTRATION / OTHER OFFICI
D64R0309	DEPT. OF GENERAL SERVICES	500.00	500.00	0100000072 4320	GEN FUND/GENL ADM / OTHER OFFICE/MISC SUP
D64R0310	KNOWLEDGE DELIVERY SYSTEMS	1,750.00	1,750.00	0163456021 5880	EIALEP / SUPR INST / OTHER OPERATING EXPENS
D64R0311	SAN JOAQUIN COUNTY OF EDUCATIO	3,946.13	3,946.13	0104104072 5880	CERT HR/GENL ADM / OTHER OPERATING EXPEN
D64R0312	U S POSTAL SERVICE	370.00	370.00	0114114072 5910	WAREHOUSE/GENL ADM / MAILING COSTS
D64R0313	ANAHEIM FIRE FIGHTERS ASSOCIAT	513.70	513.70	0100908000 8699	USE OF FACILITIES - ATHLETICS / ALL OTHER LO
D64R0314	GUNTHERS ATHLETIC SERVICE	617.16	617.16	0122028010 4310	MA/ATHLET/INSTR / INSTRUCTIONAL MATL & SU
D64R0315	PALOS SPORTS	1,289.66	435.85	0122027010 4310	MA/PHYS ED/INSTR / INSTRUCTIONAL MATL & SI
			853.81	0122027010 4410	MA/PHYS ED/INSTR / EQUIPMENT - NON-CAPITAL
D64R0316	ABLENET	122.40	40.80	0147256511 4330	MULTI HD/CP/SE SEP CL/SEV / INSTR MATLS & SU
			81.60	0147257011 4327	SEVER HD/CP/SE SEP CL/SEV / INSTR MATL & SUP
D64R0317	COLLEGE BOARD	78.00	78.00	0120000010 4310	ANAHEIM/INSTR / INSTRUCTIONAL MATL & SUPI
D64R0318	PSS	775.91	775.91	0147257034 4339	SEVER HD/CP/HEALTH/SEV / INSTR MATLS & SUP/
D64R0319	PRO ED INC.	689.94	689.94	0119342011 4310	SE ARRA LOCAL ASSISTANCE / INSTRUCTIONAL
D64R0320	TENNANT COMPANY	1,302.84	1,302.84	0148230081 5610	HANDE/LGENERAL/MO / REPAIRS/MAINT - O/S SE
D64R0321	COUNTY OF ORANGE	960.00	320.00	0127230081 5880	KE/GENERAL/MO / OTHER OPERATING EXPENSES
			320.00	0128230081 5880	CY/GENERAL/MO / OTHER OPERATING EXPENSES
			320.00	0134230081 5880	WA/GENERAL/MO / OTHER OPERATING EXPENSE
D64R0322	M.P. SOUTH INC	8,975.00	8,975.00	2569730085 6270	MODERNIZATION - COP/TRIDENT / MAIN BUILDIN
D64R0323	USA TODAY	1,650.00	1,650.00	1181611010 4210	ADULT/INSTR / BOOKS AND REFERENCE MATERI

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D64R0324	CALIFORNIA INTERSCHOLASTIC	1,855.35	1,855.35	0120028040 5880	AN/ATHLET/ANCILLARY / OTHER OPERATING EX
D64R0325	TENNANT COMPANY	761.62	761.62	0148230081 5610	HANDE/LGENERAL/MO / REPAIRS/MAINT - O/S SE
D64R0326	ALVARADO PAINTING, A	4,472.00	4,472.00	0120237081 5610	ANAHEIM/PAINT/MO / REPAIRS/MAINT - O/S SER1
D64R0327	VERDIN CONCRETE	14,700.00	14,700.00	2120733085 6270	ANA - GENL/FAC ACQ / MAIN BUILDING CONTRA
D64R0328	ADR OFFICES OF TERRI TUCKER	1,200.00	1,200.00	0105105072 5821	CLASS HR/GENL ADM / LEGAL FEES
D64R0329	PLUMB, LORI	352.99	352.99	0113177072 5230	RISK MANAGEMENT/OTHER GEN ADM / REIMBUI
D64R0330	NORTH ORANGE COUNTY REGIONAL	1,746,690.00	1,746,690.00	0100510192 7143	ROP/ARRA STATE STABILIZATION / IAA-PAYMEN
D64R0331	M AND M MASONRY CONSTRUCTION	28,400.00	28,400.00	1469705681 5610	TACHS/PAVING/M&O / REPAIRS/MAINT - O/S SER1
D64R0332	PERFECT GRANITE SOLUTIONS	700.00	700.00	0120230081 5610	ANAHEIM/GENERAL/MO / REPAIRS/MAINT - O/S S
D64R0333	THOMAS M. MEZA COMPANY	8,430.00	8,430.00	0150230081 5610	ADMIN/GENERAL/MO / REPAIRS/MAINT - O/S SER
D64R0334	CALIFORNIA INTERSCHOLASTIC	1,394.19	1,394.19	0122028010 5310	MA/ATHLET/INSTR / DUES AND MEMBERSHIPS
D64R0335	SOUTHWEST SCHOOL AND OFFICE SU	308.30	308.30	0146163027 4320	CDS/SCHOOL ADMIN / OTHER OFFICE/MISC SUPP
D64R0336	SCHOOL SPECIALTY INC	78.20	78.20	0146163027 4320	CDS/SCHOOL ADMIN / OTHER OFFICE/MISC SUPP
D64R0337	STAPLES ADVANTAGE	215.33	215.33	0146163027 4320	CDS/SCHOOL ADMIN / OTHER OFFICE/MISC SUPP
D64R0338	CDW GOVERNMENT INC.	119.63	119.63	0146163027 4320	CDS/SCHOOL ADMIN / OTHER OFFICE/MISC SUPP
D64R0339	SUPPLYMASTER	274.89	274.89	0146163027 4320	CDS/SCHOOL ADMIN / OTHER OFFICE/MISC SUPP
D64R0340	AVES AUDIO VISUAL SYSTEMS INC	261.00	261.00	0146163027 4320	CDS/SCHOOL ADMIN / OTHER OFFICE/MISC SUPP
D64R0341	ACSA REGION XVII	500.00	500.00	0102102071 5310	SUPT/BRD SUPT / DUES AND MEMBERSHIPS
D64R0342	SCHOOL DATEBOOKS INC	6,946.88	6,946.88	0135025040 4310	DALE/ANCIL / INSTRUCTIONAL MATL & SUPPLIE
D64R0343	SAN BERNARDINO COUNTY	57.38	57.38	0172372021 4320	ADM SAF SCH/DF SCH/SUPV INST / OTHER OFFICI
D64R0344	VALLEY CITIES GONZALES	9,200.00	9,200.00	0123025040 6126	SA/ASB/ANCIL / SITE IMPR FENCE/BKSTOP/ETC
D64R0345	CASE AND SONS CONSTRUCTION INC	4,500.00	4,500.00	0127237081 5610	KE/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
D64R0346	ALL COUNTY ENVIRONMENTAL INC.	2,990.00	2,990.00	2120733085 6268	ANA - GENL/FAC ACQ / CONSTRUCTION - ABATEI
D64R0348	CIF SOUTHERN SECTION	837.38	837.38	0151508040 4320	ADMIN/ATHLETICS/ANCILLARY / OTHER OFFICE/

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D64R0349	WEBER PLYWOOD AND LUMBER CO I	350.82	350.82	0127230081 4355	KE/GENERAL/MO / MAINTENANCE SUPPLIES
D64R0350	STAPLES ADVANTAGE	137.03	137.03	0119283039 4320	SYS/OTHER PUPIL / OTHER OFFICE/MISC SUPPLIE
D64R0351	BSN SPORTS	1,515.29	1,515.29	0135027010 4310	DALE/PHYS ED/INSTR / INSTRUCTIONAL MATL &
D64R0352	L AND N UNIFORM SUPPLY	1,788.21	1,788.21	0102102071 4320	SUPT/BRD SUPT / OTHER OFFICE/MISC SUPPLIES
D64S0025	LIBERTY FLAGS	675.56	675.56	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0026	PREMIUM QUALITY LIGHTING	2,195.72	2,195.72	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0027	WEST LITE SUPPLY CO INC	982.41	982.41	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0028	STAPLES ADVANTAGE	530.16	530.16	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0029	PIONEER CHEMICAL CO	1,385.27	1,385.27	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0030	GALE SUPPLY CO	2,522.35	2,522.35	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0031	WAXIE SANITARY SUPPLY	291.15	291.15	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0032	OFFICE DEPOT	3,303.97	3,303.97	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0033	STAPLES ADVANTAGE	340.20	340.20	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0034	SOUTHWEST SCHOOL AND OFFICE SU	5,074.22	5,074.22	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0035	SUPPLYMASTER	4,824.58	4,824.58	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0036	SCHOOL SPECIALTY INC	1,771.73	1,771.73	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0037	CHAMPION CHEMICAL CO.	3,518.81	3,518.81	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0038	OFFICE DEPOT	258.39	258.39	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0039	BSN SPORTS	200.97	200.97	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0040	CANNON SPORTS INC	1,176.85	1,176.85	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64T0020	SEHI COMPUTER PRODUCTS	500.00	500.00	0119283011 4410	SYS/INSTR / EQUIPMENT - NON-CAPITALIZED
D64T0025	HP DIRECT	1,193.22	210.12	0147140027 4320	HOPE/SCHOOL ADMINISTRATION / OTHER OFFICI
			983.10	0147140027 4410	HOPE/SCHOOL ADMINISTRATION / EQUIPMENT -
D64T0026	SEHI COMPUTER PRODUCTS	197.00	197.00	0147140027 4320	HOPE/SCHOOL ADMINISTRATION / OTHER OFFICI

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D64T0027	DYNAVOX SYSTEMS LLC	1,612.63	841.94	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
			770.69	0119283011 4410	SYS/INSTR / EQUIPMENT - NON-CAPITALIZED
D64T0028	APPLE INC	811.28	214.24	0119342011 4310	SEARRA LOCAL ASSISTANCE / INSTRUCTIONAL
			597.04	0119342011 4410	SEARRA LOCAL ASSISTANCE / EQUIPMENT - NOI
D64T0029	SEHI COMPUTER PRODUCTS	952.65	952.65	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
D64T0030	HP DIRECT	1,468.13	1,468.13	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
D64T0031	ACORN MEDIA	179.44	179.44	0119342021 4320	SEARRA BASIC LOCAL ASSISTANCE / OTHER OFI
D64T0032	U S A TODAY	978.76	978.76	0153381010 4210	SP PR ADM/ECIA1/INSTR / BOOKS AND REFERENC
D64T0033	RENAISSANCE LEARNING INC	1,807.97	1,807.97	0131381010 5880	BR/ECIA1/INSTR / OTHER OPERATING EXPENSES
D64T0034	REGNOW INC	338.19	338.19	0108108077 4310	INFO SYSTEM/DP / INSTRUCTIONAL MATL & SUP
D64T0035	EXPERTS EXCHANGE	1,699.00	1,699.00	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
D64T0036	SEHI COMPUTER PRODUCTS	7,688.63	7,688.63	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
D64T0037	APPLE INC	9,266.89	9,266.89	0142025040 4410	OXFORD/ANCIL / EQUIPMENT - NON-CAPITALIZE
D64X0401	CALIFORNIA STATE TEACHERS RETI	20,000.00	20,000.00	0100000010 3101	GEN FUND/INSTR / STRS - CERTIFICATED POSITIC
D64X0402	OXFORD ACADEMY	1,000.00	1,000.00	0142054040 5810	OXFORD/AFTSCHL/ANCILLARY / NON-INSTRUCT.
D64X0403	BIOMETRICS4ALL INC	1,800.00	1,800.00	0104104072 5880	CERT HR/GENL ADM / OTHER OPERATING EXPEN
D64X0404	PACIFIC COAST PROPANE LLC	2,000.00	2,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S S
D64X0405	IBNA	45,000.00	45,000.00	0152152030 4310	PUPIL TEST/TEST / INSTRUCTIONAL MATL & SUP
D64X0406	SCHOOL BUS PARTS	11,000.00	11,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS RI
D64X0407	AICHELE, STEVEN G.	1,500.00	1,500.00	0179201836 5610	GARAGE/TRN-RG/TRANS / REPAIRS/MAINT - O/S S
D64X0408	CINTAS FIRE PROTECTION	14,000.00	14,000.00	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S SERVI
D64X0409	ORANGE COUNTY REGISTER	25,000.00	25,000.00	2156733085 5880	FACILITIES - GENL/FAC ACQ / OTHER OPERATING
D64X0410	RALPHS GROCERY CO	1,200.00	1,200.00	0144013010 4310	LEX/HECT/INSTR / INSTRUCTIONAL MATL & SUPI
D64X0411	RALPHS GROCERY CO	2,100.00	2,100.00	0134013010 4310	WA/HECT/INSTR / INSTRUCTIONAL MATL & SUPP

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PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 08/27/2009

FROM 07/28/2009 TO 08/18/2009

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
D64X0412	RALPHS GROCERY CO	2,000.00	2,000.00	0127013010 4310	KE/HECT/INSTR / INSTRUCTIONAL MATL & SUPPI
D64X0413	INTERQUEST DETECTION CANINES L	50,000.00	50,000.00	0172457021 5810	ADM SAFE SCH/TUPE/SUPV INST / NON-INSTRUCT
D64X0414	RELIABLE OFFICE SUPPLIES	978.75	978.75	0156156072 4320	FACILITIES/GENL ADM / OTHER OFFICE/MISC SUI
	Fund 01 Total	3,853,588.44			
	Fund 11 Total:	3,227.86			
	Fund 14 Total:	961,486.15			
	Fund 21 Total:	4,204,792.50			
	Fund 25 Total	1,560,881.83			
	Fund 45 Total:	249,000.00			
	Fund 69 Total:	4,349.66			
	Total Amount of Purchase Orders:	10,837,326.44			

Purchase Orders - Detail

Anaheim School Dist/Food Services

8/18/2009 9:24:23 AM

Vendor Name		PO Number	P.O. Date	Date Needed	Customer Account No.	Use Vendor Numbers
A LASER PRINTER SERVICE		23854	8/5/2009	8/5/2009	5600	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	1	Inv 9080501	Toner		\$524.00	\$524.00
Sales Tax:						\$45.85
Vendor Total:						\$569.85
CHEFS TOYS		23855	8/4/2009	8/12/2009	4300	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
3	1	Inv 1107108	True T-23F Freezer (Juarez, Guinn, Palm Lane)		\$2,375.00	\$7,125.00
1	1	Inv 1107108	Advantage Installation		\$175.00	\$175.00
Sales Tax:						\$623.44
Vendor Total:						\$7,923.44
CORPORATE EXPRESS		23857	8/10/2009	8/11/2009	4300	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
5	1	Conf #208196	MMMLD951 Lammt Ctrg		\$71.31	\$356.55
Sales Tax:						\$31.20
Vendor Total:						\$387.75
FRED BOYLES & ASSOCIATES		23860	7/31/2009	7/31/2009	4300	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	1	Inv 132	Serviced menus and neon signs.		\$1,040.24	\$1,040.24
Sales Tax:						\$0.00
FRED BOYLES & ASSOCIATES		23862	7/31/2009	7/31/2009	4300	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	1	Inv 136	Service/installation neon sign		\$1,029.68	\$1,029.68
Sales Tax:						\$0.00
FRED BOYLES & ASSOCIATES		23863	7/31/2009	7/31/2009	4300	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	1	Inv 137	Service/installation signs		\$884.21	\$884.21
Sales Tax:						\$0.00
FRED BOYLES & ASSOCIATES		23864	7/31/2009	7/31/2009	4300	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	1	Inv 135	Service/installation neon sign		\$1,027.44	\$1,027.44
Sales Tax:						\$0.00
FRED BOYLES & ASSOCIATES		23865	7/31/2009	7/31/2009	4300	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	1	Inv 138	Service neon sign.		\$2,166.55	\$2,166.55
Sales Tax:						\$0.00
FRED BOYLES & ASSOCIATES		23866	7/31/2009	7/31/2009	4300	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	1	Inv 134	Service/installation neon sign		\$1,112.91	\$1,112.91
Sales Tax:						\$0.00

Purchase Orders - Detail

Anaheim School Dist/Food Services

8/18/2009 9:24:23 AM

Vendor Name		PO Number	P.O. Date	Date Needed	Customer Account No.	Use Vendor Numbers
FRED BOYLES & ASSOCIATES		23867	7/31/2009	7/31/2009	4300	<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	1	Inv 133	Service/installation neon sign	\$2,347.80	\$2,347.80	
					Sales Tax:	\$0.00
FRED BOYLES & ASSOCIATES		23868	7/31/2009	7/31/2009	4300	<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	1	Inv 139	Photographing,editing and food styling	\$2,500.00	\$2,500.00	
					Sales Tax:	\$0.00
Vendor Total:						\$12,108.83

Show all data where the Order Date is between 7/28/2009 and 8/17/2009

July 28, 2009 1111 u Aug 10, 2011

ANAHEIM UHSD 08/18/09 Vendor Check Register Page 1
 TUE, AUG 18, 2009, 7:59 AM --req: KORR-----leg: 64 ---loc: 64FISCAL--job: 10131311 #J213--prog: CK517 <1.01>--report id: CKRECSOC
 FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
BEX BUSINESS EXPRESS	V6410023	6490	12,683.29	12,683.29	00081683V6407482
*** CHECK GAP ***					
HOME DEPOT	V6405234	4347 4355	1,408.24 426.36	1,834.60	00081685
HP DIRECT	V6408671	4310 4410	670.00 4,912.18	5,582.18	00081686
IPARADIGMS	V6405779	5880	3,981.25	3,981.25	00081687
JART DIRECT MAIL SERV	V6402271	5810	113.30	113.30	00081688
L AND N UNIFORM SUPPL	V6402628	4345	2,170.78	2,170.78	00081689
LA HABRA FENCE CO INC	V6409707	5610	749.00	749.00	00081690
NATIONWIDE PAPERS	V6403312	4320	889.02	889.02	00081691
NEW HAVEN YOUTH AND F	V6407247	5860	1,881.40	1,881.40	00081692
ORANGE COUNTY FIRE PR	V6403457	5610	4,535.04	4,535.04	00081693
ORANGE COUNTY TAX COL	V6407488	5880	6,381.31	6,381.31	00081694
PRIMARY AND MULTISPEC	V6407482	5810	63.00	63.00	00081695
QUICKSORT	V6409632	5910	12,285.89	12,285.89	00081696
STATE BOARD OF EQUALI	V6404444	8632 9552	1,946.46 17,909.66	19,856.12	00081697
ANAHEIM CITY SCHOOL D	V6400254	5620	671.76	671.76	00081698
ANAHEIM FREE METHODIS	V6410048	8699	100.00	100.00	00081699
ARAMARK UNIFORM SERVI	V6407528	4320	42.43	42.43	00081700
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00081701
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00081702
AT AND T MCI	V6406157	5918	18,309.57	18,309.57	00081703

EXHIBIT U

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
B AND K ELECTRIC WHOL	V6400623	4355	1,277.69	1,277.69	00081704
B AND M LAWN AND GARD	V6400423	4347	126.51	126.51	00081705
BONDED CLEANERS AND L	V6400564	5560	596.55	596.55	00081706
BROOKS INSTALLATIONS	V6403919	5610	1,150.00	1,150.00	00081707
C.I. BUSINESS EQUIPME	V6400653	5610	330.50	330.50	00081708
CITY OF ANAHEIM	V6400957	5520	84,592.60	110,511.01	00081709
		5530	15,796.87		
		5580	10,121.54		
CORREIA, FRANCES	V6401738	5220	28.88	28.88	00081710
DEMO PLUS	V6406119	5610	1,200.00	1,200.00	00081711
ECONOMY RENTALS INC	V6401478	5620	1,594.95	1,594.95	00081712
EXPRESS PIPE AND SUPP	V6401644	4355	179.59	179.59	00081713
FARLEY, JOSEPH	V6408071	5880	219.50	219.50	00081714
FR CONSTRUCTION INC	V6410139	6216	36,106.50	36,106.50	00081715
HELLIGENTHALER, STACE	V6409191	5220	43.18	43.18	00081716
HOME DEPOT	V6405234	4347	18.20	178.92	00081717
		4355	160.72		
INTAGRADE	V6409747	5880	22,000.00	22,000.00	00081718
MORRIS, KATHY	V6402537	5220	50.60	50.60	00081719
PACIFIC TURF EQUIPMEN	V6403502	4347	439.35	439.35	00081720
PEARSON EDUCATION	V6403609	4210	121.98	121.98	00081721
PEARSON EDUCATION	V6403609	4150	8,529.76	11,346.68	00081722
		4210	2,816.92		
PIONEER STATIONERS IN	V6403676	9320	693.74	693.74	00081723

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
POOL SUPPLY OF ORANGE	V6403700	4347	3,318.54	3,318.54	00081724
PRAXAIR	V6403719	4355	81.67	81.67	00081725
PRO ED INC.	V6403756	4310	185.90	185.90	00081726
PSYCHOLOGICAL AND EDU	V6403779	4310	151.78	151.78	00081727
PSYCHOLOGICAL ASSESSM	V6403780	4310	799.20	799.20	00081728
RDS TOWING	V6409825	5610	900.00	900.00	00081729
REFRIGERATION SUPPLIE	V6403873	4347	1,402.26	1,402.26	00081730
RELIABLE SHEET METAL	V6403891	4355	978.75	978.75	00081731
RESOURCE BUILDING MAT	V6409017	4347	186.94	186.94	00081732
ROSS AND FRANKLIN	V6406767	4320	916.75	916.75	00081733
ROSSIER PARK HIGH SCH	V6405342	5860	7,630.00	7,630.00	00081734
SOUTHWEST SCHOOL AND	V6404383	9320	3,853.87	3,853.87	00081735
TISHA ENTERTAINMENT	V6410129	8650	100.00	100.00	00081736
UNITED STATES YOUTH V	V6410128	8699	200.00	200.00	00081737
*** CHECK GAP ***					
ACOUSTICAL MATERIAL S	V6400070	4355	198.11	198.11	00081744
ADVANCED OFFICE SERVI	V6408685	5610	1,488.59	1,488.59	00081745
ANAHEIM BAND INSTRUME	V6400251	4310	871.09	871.09	00081746
ARAMARK UNIFORM SERVI	V6407528	4320	42.43	424.96	00081747
		4388	382.53		
ASBURY ENVIRONMENTAL	V6400358	5610	200.03	200.03	00081748
BRIQUELET, JILL	V6402334	5210	15.00	15.00	00081749
CITY OF ANAHEIM	V6400957	5520	13,993.60	14,490.55	00081750

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		5530	496.95		
DRAKE SUPPLY COMPANY	V6406285	4385	375.19	375.19	00081751
FLEET SERVICES INC	V6405625	4376	1,994.63	1,994.63	00081752
GARY'S RADIATOR SERVI	V6401818	5610	225.00	225.00	00081753
GCR TIRE CENTERS	V6409136	4386	1,472.28	1,472.28	00081754
GRAINGER	V6404982	4376	78.49	78.49	00081755
H AND H AUTO PARTS WH	V6401967	4376	95.58	203.06	00081756
		4385	107.48		
HD INDUSTRIES	V6401983	4376	50.60	50.60	00081757
HOME DEPOT	V6405234	4347	23.61	27.72	00081758
		4355	4.11		
HOUGHTON MIFFLIN COMP	V6402084	4210	459.89	129,062.39	00081759
		5810	128,602.50		
JACKSONS A S BREA	V6406346	4347	111.30	111.30	00081760
JEYCO PRODUCTS INC	V6402332	4385	534.35	534.35	00081761
MEDIA AND BOOK SERVIC	V6409352	4150	2,414.97	2,414.97	00081762
MEDIC FIRST AID	V6401579	4320	146.19	146.19	00081763
MUENCH CASANOVA, FABI	V6408566	5210	15.00	15.00	00081764
OFFICE DEPOT	V6403421	4320	136.63	136.63	00081765
RELIABLE ELEVATOR INC	V6409886	5610	4,860.00	4,860.00	00081766
STUTZ ARTIANO SHINOFF	V6408054	5821	6,657.71	6,657.71	00081767
*** CHECK GAP ***					
A U H S D FOOD SERVIC	V6400023	4390	217.50	217.50	00081770
ACES	V6410131	8699	120.00	120.00	00081771

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ALVARADO PAINTING, A	V6406348	5610	5,847.12	5,847.12	00081772
AMERICAN STARS	V6410130	8699	400.00	400.00	00081773
AT AND T	V6400374	5918	13,898.57	13,898.57	00081774
CENGAGE LEARNING	V6404723	4110	1,740.10	1,740.10	00081775
CITY OF ANAHEIM	V6400957	5880	1,390.25	1,390.25	00081776
CITY OF ANAHEIM	V6400957	5520	2,074.43	2,349.15	00081777
		5530	48.57		
		5580	226.15		
CROWN SERVICES	V6410137	4376	4,888.85	4,888.85	00081778
GANAHL LUMBER CO	V6401804	4347	14.66	713.00	00081779
		4355	698.34		
GREATER ANAHEIM SELPA	V6401927	7211	20.00	20.00	00081780
HOME DEPOT	V6405234	4347	2.74	510.14	00081781
		4355	507.40		
HOUGHTON MIFFLIN COMP	V6402084	4150	-14.24	672.29	00081782
		4310	686.53		
IMAGE SHOP, THE	V6410126	4310	185.10	185.10	00081783
IMPERIAL PRODUCTS INC	V6402137	4355	9,661.37	9,661.37	00081784
J.M. MCKINNEY CO.	V6402219	4355	218.22	218.22	00081785
L AND N UNIFORM SUPPL	V6402628	4345	10,247.84	10,247.84	00081786
LA HABRA FENCE CO INC	V6409707	5610	1,296.00	1,296.00	00081787
MC FADDEN DALE HARDWA	V6403056	4347	245.51	554.36	00081788
		4355	308.85		
OCDE	V6403452	4310	763.31	17,421.66	00081789
		5870	16,658.35		
OFFICE DEPOT	V6403421	4310	2,043.53	2,165.90	00081790

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ORANGE COUNTY FIRE PR	V6403457	5610	1,001.00	1,001.00	00081791
PRINGLES DRAPERIES AN	V6405953	4355	164.31	164.31	00081792
REFRIGERATION SUPPLIE	V6403873	4347	447.54	447.54	00081793
S C MARKETING	V6404053	9320	738.26	738.26	00081794
SARGENT WELCH LLC	V6404124	9320	365.53	365.53	00081795
SCHOOL HEALTH CORPORA	V6404160	4320	413.00	413.00	00081796
SCHORR METALS INC	V6404179	4350	90.40	662.29	00081797
		4355	571.89		
SILVER STATE COACH IN	V6409164	5620	1,409.86	1,409.86	00081798
SKS INC	V6404058	4384	1,032.88	1,032.88	00081799
SPORTIME	V6404415	4310	378.07	378.07	00081800
UNION AUTO SERVICE CE	V6404840	4370	5,218.68	10,827.93	00081801
		5610	5,609.25		
*** CHECK GAP ***					
A1 FLOORING	V6400031	4355	2,648.00	2,648.00	00081813
AARDVARK CLAY AND SUP	V6400035	4310	376.28	376.28	00081814
ANAHEIM SEWING AND VA	V6400269	4347	229.89	229.89	00081815
B AND K ELECTRIC WHOL	V6400623	4355	415.07	415.07	00081816
BMC INC	V6400548	5610	275.00	275.00	00081817
BORDERS EXPRESS #0435	V6409750	4320	486.93	486.93	00081818
BSN SPORTS	V6400615	4310	165.03	165.03	00081819
CARRIER SALES AND DIS	V6409402	4347	667.99	667.99	00081820

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CARRON NET COMPANY IN	V6410140	4310	265.44	265.44	00081821
CARSON SUPPLY CO	V6400788	4347 4355	2,549.65 676.37	3,226.02	00081822
CDW GOVERNMENT INC.	V6400819	4320	102.23	102.23	00081823
CINTAS FIRE PROTECTIO	V6409713	5610	370.00	370.00	00081824
CITY OF ANAHEIM	V6400957	5520 5530	12.71 119.10	131.81	00081825
COMPANION CORPORATION	V6406954	4320 4410	39.00 360.00	399.00	00081826
COMPLETE BUSINESS SYS	V6406150	4310 5610	686.61 950.00	1,636.61	00081827
CONSOLIDATED DISPOSAL	V6401069	5580	5,425.35	5,425.35	00081828
CORPORATE EXPRESS	V6401104	9320	4,235.81	4,235.81	00081829
CRYSTAL GLASS AND MIR	V6401153	4355	135.94	135.94	00081830
CUMMINS CAL PACIFIC I	V6401190	5610	487.59	487.59	00081831
DAY WIRELESS SYSTEMS	V6410025	4320	115.93	115.93	00081832
DHK PLUMBING AND PIFI	V6409955	5610	15,375.00	15,375.00	00081833
DISCOUNT DANCE SUPPLY	V6409507	4310	555.06	555.06	00081834
DUNN EDWARDS PAINTS	V6401448	4355	1,464.38	1,464.38	00081835
ECONOMY RENTALS INC	V6401478	5620	648.50	648.50	00081836
EDUCATIONAL RESOURCES	V6401515	4310 6414	26.94 8,939.17	8,966.11	00081837
EWING IRRIGATION PROD	V6401634	4347	404.41	404.41	00081838
EXPRESS PIPE AND SUPP	V6401644	4355	617.21	617.21	00081839
F.M. THOMAS AIR CONDI	V6401651	5610	2,146.50	2,146.50	00081840

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
HERNANDEZ, JOSE	V6408762	5870	960.00	960.00	00081841
HOME DEPOT	V6405234	4355	518.50	518.50	00081842
LOPEZ, CINDY	V6407771	5220	95.98	95.98	00081843
MEJIA, CHRISTINE	V6409752	5220	49.50	49.50	00081844
MILLER, BOB W	V6400557	5210	618.00	618.00	00081845
ORANGE COUNTY REGISTE	V6403461	4320	120.36	120.36	00081846
ORCO BLOCK COMPANY	V6410156	4355	1,218.84	1,218.84	00081847
PACIFIC AGGREGATES IN	V6410086	4347	2,823.30	2,823.30	00081848
PETRO DIAMOND INC.	V6409384	4381	21,936.90	21,936.90	00081849
PREMIER AGENDAS INC.	V6406363	4310	6,877.13	6,877.13	00081850
SCHOOLDUDE COM	V6409324	5880	25,689.00	25,689.00	00081851
SOUTHERN COUNTIES OIL	V6404378	4382	14,784.51	14,784.51	00081852
*** CHECK GAP ***					
ALVARADO PAINTING, A	V6406348	5610	5,105.00	5,105.00	00081856
CENTRALIA SCHOOL DIST	V6400844	5810	41,333.77	41,333.77	00081857
CRESCENT CORP. CENTER	V6407486	5810	3,316.86	3,316.86	00081858
EXCEL DOOR & GATE COM	V6408507	5610	5,210.00	5,210.00	00081859
MIKE BROWN GRANDSTAND	V6403133	5620	10,078.50	10,078.50	00081860
PIONEER CHEMICAL CO	V6403672	9320	957.87	957.87	00081861
POOL SUPPLY OF ORANGE	V6403700	4347	281.36	281.36	00081862
PREMIER AGENDAS INC.	V6406363	4310	8,263.91	8,263.91	00081863
ROSSIER PARK HIGH SCH	V6405342	5860	985.00	985.00	00081864

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SEHI COMPUTER PRODUCT	V6404221	4310	3,187.55	13,952.58	00081865
		4320	526.99		
		4410	7,979.04		
		5610	2,259.00		
SIMPLEXGRINNELL	V6404290	4310	258.00	258.00	00081866
SOCIAL STUDIES SCHOOL	V6404322	4310	361.34	361.34	00081867
SOUTHLAND ENVELOPE CO	V6406626	5810	3,476.08	3,476.08	00081868
SPICERS PAPER INC	V6404405	9320	2,782.76	2,782.76	00081869
STAPLES ADVANTAGE	V6410116	4310	52.52	60.56	00081870
		4320	8.04		
STRAIGHT TALK CLINIC	V6404492	5810	104.00	104.00	00081871
SUPPLYMASTER	V6404538	4320	153.15	153.15	00081872
TECHNICAL DUPLICATOR	V6404628	4320	331.75	331.75	00081873
THERAPEUTIC EDUCATION	V6404702	5860	3,280.00	3,280.00	00081874
TOMARK SPORTS INC.	V6404748	4410	1,375.69	1,375.69	00081875
TRADITIONAL AUTO SUPP	V6409571	4355	230.42	230.42	00081876
TRAFFIC CONTROL SERVI	V6404774	4355	431.41	431.41	00081877
US AIR CONDITIONING D	V6404317	4347	69.27	69.27	00081878
VERISIGN	V6407943	5880	695.00	695.00	00081879
WARD'S NATURAL SCIENC	V6404999	4310	50.21	50.21	00081880
WAXIE SANITARY SUPPLY	V6405008	4347	238.98	583.50	00081881
		9320	344.52		
WESTERN PSYCHOLOGICAL	V6405047	4310	340.93	340.93	00081882
WIPER CENTRAL USA	V6400270	9320	717.75	717.75	00081883
WORLD POINT	V6408607	4320	63.34	63.34	00081884

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
WURTH USA INC	V6408563	4375	204.83	204.83	00081885
XEROX	V6405124	5620	1,041.54	1,041.54	00081886
YELLOWSTONE BOYS AND	V6406828	5870	100.00	100.00	00081887
3 S CORPORATION	V6410136	9320	241.43	241.43	00081888
AT AND T	V6400374	5918	22.86	22.86	00081889
AT AND T MCI	V6406157	5918	29.63	29.63	00081890
AT AND T MCI	V6406157	5918	132.94	132.94	00081891
FARR'S CUSTOM CARBIDE	V6410142	4355	273.75	273.75	00081892
FOLLETT EDUCATIONAL S	V6401724	4210	862.74	862.74	00081893
GAS COMPANY, THE	V6404372	5510	42.94	42.94	00081894
HOME DEPOT	V6405234	4320	162.65	224.05	00081895
		4355	61.40		
HOUGHTON MIFFLIN COMP	V6402084	4150	1,612.33	1,612.33	00081896
HOWARD INDUSTRIES	V6402088	4347	61.18	61.18	00081897
ICS SERVICE CO	V6406452	5620	510.00	510.00	00081898
IMPERIAL PRODUCTS INC	V6402137	4355	2,344.82	2,646.41	00081899
		9320	301.59		
INTELLISYNC CORP.	V6408570	5610	2,390.32	2,390.32	00081900
JACKSONS A S BREA	V6406346	4347	242.57	242.57	00081901
OFFICE DEPOT	V6403421	9320	274.06	274.06	00081902
ORANGE COUNTY FARM SU	V6403455	4347	801.60	801.60	00081903
ORANGE COUNTY FIRE PR	V6403457	5610	286.00	286.00	00081904
ORVAC ELECTRONICS	V6403479	4320	316.67	316.67	00081905

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PITNEY BOWES	V6403677	5910	2,407.28	2,407.28	00081906
PRESTWICK HOUSE	V6403742	4210	435.90	435.90	00081907
PURCHASE POWER	V6406383	5910	1,019.45	1,019.45	00081908
QUICKSORT	V6409632	5910	3,095.35	3,095.35	00081909
SCHOOLS EXCESS LIABIL	V6404178	5453	95,915.47	95,915.47	00081910
SEHI COMPUTER PRODUCT	V6404221	4320 4410	-467.55 3,610.50	3,142.95	00081911
SOUTHERN CALIFORNIA E	V6404370	5520	109,113.09	109,113.09	00081912
STAPLES ADVANTAGE	V6410116	9320	156.60	156.60	00081913
TECHNICAL DUPLICATOR	V6404628	4320	211.73	211.73	00081914
TRAFFIC CONTROL SERVI	V6404774	4355	201.19	201.19	00081915
TROXELL COMMUNICATION	V6404796	4310 4410	345.83 3,251.63	3,597.46	00081916
TURF STAR INC	V6404805	4347	158.00	158.00	00081917
UNION AUTO SERVICE CE	V6404840	4370 5610	1,780.22 2,849.55	4,629.77	00081918
UNISOURCE	V6405508	9320	21,969.15	21,969.15	00081919
VALLEY CITIES GONZALE	V6408890	5610	250.00	250.00	00081920
VARITEK	V6404909	5610	100.00	100.00	00081921
VERIZON WIRELESS	V6404918	5918	369.88	369.88	00081922
WESTEL COMMUNICATION	V6405039	5610	120.00	120.00	00081923
WESTRUX INTERNATIONAL	V6405053	4376 4385	31.95 59.86	91.81	00081924

*** CHECK GAP ***

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
FLEET SERVICES INC	V6405625	4370	947.74	1,764.89	00081928
		4376	357.80		
		4385	9.35		
		5610	450.00		
FLORENCE FILTER CORPO	V6410135	4347	3,142.83	3,142.83	00081929
FOKI'S MICROSCOPE AND	V6401720	5610	615.91	615.91	00081930
H AND H AUTO PARTS WH	V6401967	4376	-2.07	711.66	00081931
		4385	713.73		
HD INDUSTRIES	V6401983	4376	298.66	298.66	00081932
HOME DEPOT	V6405234	4355	231.98	231.98	00081933
*** VOID CONTINUE *** VOID. CONTINU					
JACKSONS A S BREA	V6406346	4370	2,593.10	4,103.13	00081935
		4376	497.67		
		4385	607.79		
		4387	404.57		
JEYCO PRODUCTS INC	V6402332	4375	785.88	2,458.33	00081936
		9320	1,672.45		
LEONARD CHAIDEZ TREE	V6402714	5610	450.00	450.00	00081937
MC FADDEN DALE HARDWA	V6403056	4347	2.18	510.59	00081938
		4355	508.41		
MONTGOMERY HARDWARE C	V6405624	4355	4,741.77	4,741.77	00081939
NORTH ORANGE COUNTY R	V6403384	7143	296,581.00	639,012.00	00081940
		7223	342,431.00		
OCE USA INC	V6403413	5620	963.54	963.54	00081941
POOL SUPPLY OF ORANGE	V6403700	4347	686.34	686.34	00081942
PREMIER AGENDAS INC.	V6406363	4320	5,077.54	5,077.54	00081943
REFRIGERATION SUPPLIE	V6403873	4347	36.80	36.80	00081944

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SKS INC	V6404058	4384	1,195.13	1,195.13	00081945
SOUTHLAND ENVELOPE CO	V6406626	4320	2,231.28	2,231.28	00081946
WEEKLY READER	V6405014	4210	203.60	1,532.44	00081947
		4310	842.15		
		4315	486.69		
*** CHECK GAP ***					
AT AND T	V6400374	5918	366.91	366.91	00081954
L AND N UNIFORM SUPPL	V6402628	4345	12,672.19	12,672.19	00081955
PRO ED INC.	V6403756	4310	4,618.90	4,618.90	00081956
PROMOTE MARKETING CON	V6409161	4310	651.96	651.96	00081957
REGNOW INC	V6410159	4310	338.19	338.19	00081958
TECHNICAL DUPLICATOR	V6404628	4320	169.37	169.37	00081959
VERIZON WIRELESS	V6404918	4320	1,016.72	11,704.33	00081960
		5918	10,620.43		
		9205	67.18		
VQS ENTERPRISES INC.	V6410147	5810	2,528.44	2,528.44	00081961
*** CHECK GAP ***					
ALL HEART SCRUBS INC.	V6410092	4310	5,330.88	5,330.88	00081963
ALLIANCE ENVIRONMENTA	V6400169	4347	241.05	3,256.67	00081964
		5610	3,015.62		
ALLIANCE ENVIRONMENTA	V6400169	5610	262.57	262.57	00081965
AMERICA SHREDDING	V6409570	5810	60.00	60.00	00081966
APPLE INC	V6400319	4320	270.79	270.79	00081967
ASCD	V6400361	5310	219.00	219.00	00081968
ASSOCIATED BUSINESS P	V6400369	5610	122.79	122.79	00081969

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AT AND T	V6400374	5918	19.70	19.70	00081970
B AND M LAWN AND GARD	V6400423	4347	129.78	129.78	00081971
BEE BUSTERS	V6400472	5610	525.00	525.00	00081972
BRADLEY COMPANY, E. B	V6401456	4355	369.29	369.29	00081973
CARMENITA TRUCK CENTE	V6400769	4370	51.23	51.23	00081974
CARSON SUPPLY CO	V6400788	4347	1,851.74	1,851.74	00081975
CDW GOVERNMENT INC.	V6400819	4320	287.10	287.10	00081976
CHRISTIAN COMPANY INC	V6400919	4355	59.38	59.38	00081977
CITY AUTO TOP	V6400953	4370	399.08	399.08	00081978
CITY OF ANAHEIM	V6400957	5520	24,768.24	40,518.32	00081979
		5530	10,779.83		
		5580	4,970.25		
COCO PRINTING AND GRA	V6410045	5810	2,310.94	2,310.94	00081980
CORPORATE EXPRESS	V6401104	4320	38.69	38.69	00081981
DAILY SAW SERVICE	V6409559	5610	298.70	298.70	00081982
DAY WIRELESS SYSTEMS	V6410025	4320	947.96	947.96	00081983
DRAKE SUPPLY COMPANY	V6406285	4385	134.33	134.33	00081984
DUNN EDWARDS PAINTS	V6401448	4355	856.05	856.05	00081985
EBERHARD EQUIPMENT	V6405532	4347	176.87	176.87	00081986
ECONOMY RENTALS INC	V6401478	5620	681.56	681.56	00081987
EWING IRRIGATION PROD	V6401634	4347	92.79	92.79	00081988
EXPRESS PIPE AND SUPP	V6401644	4355	344.88	344.88	00081989
GAMACHE, STEPHANIE	V6410166	5210	1,500.00	1,500.00	00081990

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GANAHL LUMBER CO	V6401804	4355	779.65	779.65	00081991
GOLDEN WEST MEDICAL C	V6401892	5810	25.00	25.00	00081992
GRAINGER	V6404982	4347 4355	390.65 659.75	1,050.40	00081993
GRAYBAR ELECTRIC COMP	V6401918	4355	449.47	449.47	00081994
GREAT AMERICA LEASING	V6407856	5620	290.40	290.40	00081995
GUNTHERS ATHLETIC SER	V6401962	4310	663.38	663.38	00081996
HOME DEPOT	V6405234	4320 4355	35.81 939.26	975.07	00081997
HOPE COMMUNITY CHURCH	V6410127	8650	100.00	100.00	00081998
HOTSY EQUIPMENT CO.	V6402080	4347	355.90	355.90	00081999
HOWARD INDUSTRIES	V6402088	4347	127.33	127.33	00082000
MC PADDEN DALE HARDWA	V6403056	4355	145.40	145.40	00082001
OFFSET REPAIR INC	V6403428	5610	1,200.00	1,200.00	00082002
ONE STOP PARTS SOURCE	V6406259	4370	262.35	262.35	00082003
PACIFIC COAST PROPANE	V6410164	5610	97.41	97.41	00082004
PHONE SUPPLEMENTS INC	V6410161	4320	60.48	60.48	00082005
PREMIUM QUALITY LIGHT	V6409781	9320	2,195.71	2,195.71	00082006
SEHI COMPUTER PRODUCT	V6404221	4310	296.24	296.24	00082007
U S BANK	V6406511	4310 4390 5880	107.46 22.47 2,011.00	2,140.93	00082008
U S POSTAL SERVICE	V6404822	5910	370.00	370.00	00082009
US AIR CONDITIONING D	V6404317	4347	28.25	28.25	00082010

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
WARD'S NATURAL SCIENC	V6404999	4310	86.45	86.45	00082011
WILCOX SALES, DALE	V6408002	4384	500.25	500.25	00082012
ALEKS CORPORATION	V6409330	5880	10,500.00	10,500.00	00082013
ALTON SCHOOL	V6400191	5860	5,364.00	5,364.00	00082014
COUNTY OF ORANGE	V6401112	5880	960.00	960.00	00082015
POOL SUPPLY OF ORANGE	V6403700	4347	319.73	319.73	00082016
SAN JOAQUIN COUNTY OF	V6408110	5880	3,946.13	3,946.13	00082017
SEHI COMPUTER PRODUCT	V6404221	4310	952.65	952.65	00082018
STAPLES ADVANTAGE	V6410116	4320 9320	183.31 469.80	653.11	00082019
SUPPLYMASTER	V6404538	9320	4,824.58	4,824.58	00082020
TRAFFIC CONTROL SERVI	V6404774	4355	163.13	163.13	00082021
VALLEY CITIES GONZALE	V6408890	4355	5,610.00	5,610.00	00082022
WAXIE SANITARY SUPPLY	V6405008	4347	191.17	191.17	00082023
*** CHECK GAP ***					
ALT REV CASH FUND	V6405194	4311 4320	201.63 5.76	207.39	00082025
ALT REV CASH FUND	V6405195	4320 5910	4.68 12.20	16.88	00082026
ALT REV CASH FUND	V6405196	4347	92.35	92.35	00082027
ALTERNATIVE REVOLVING	V6400190	4390	243.35	243.35	00082028
AT AND T	V6400374	5918	35.04	35.04	00082029
PIPS	V6407384	3601 3602	232,909.50 77,636.50	310,546.00	00082030

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
TAGEAR	V6404622	4366	18,842.90	18,842.90	00082031
U S BANK	V6406511	7619	868,088.67	868,088.67	00082032
*** CHECK GAP ***					
AT AND T MCI	V6406157	5918	42.86	42.86	00082038
PARACLETE FIRE	V6410162	5610	390.23	390.23	00082039
PASTUSAK PLUMBING	V6403557	5610	2,500.00	2,500.00	00082040
PERLMUTTER PURCHASING	V6409934	4310	254.48	254.48	00082041
POOL SUPPLY OF ORANGE	V6403700	4347	532.88	532.88	00082042
TENNANT COMPANY	V6404637	5610	1,302.84	1,302.84	00082043
*** CHECK GAP ***					
ADR OFFICES OF TERRI	V6410170	5821	1,200.00	1,200.00	00082045
GAS COMPANY, THE	V6404372	5510	5,593.76	5,593.76	00082046
GOLDEN STATE WATER CO	V6408018	5530	26,360.93	26,360.93	00082047
GOV CONNECTION	V6406748	4314	421.06	1,897.74	00082048
		4320	1,476.68		
GRAINGER	V6404982	4355	374.71	374.71	00082049
HARLAND TECHNOLOGY SE	V6409362	5610	348.00	348.00	00082050
HEWLETT PACKARD COMPA	V6406770	5610	897.84	897.84	00082051
HIGHSMITH CO INC	V6402047	4310	547.68	547.68	00082052
HOME DEPOT	V6405234	4355	486.31	486.31	00082053
HORIZON	V6408259	4355	1,698.14	1,698.14	00082054
HOWARD INDUSTRIES	V6402088	4347	17.79	17.79	00082055
HP DIRECT	V6408671	4310	546.37	1,905.75	00082056

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		4410	1,359.38		
NORTH ORANGE COUNTY R	V6403384	7143	30,324.00	30,324.00	00082057
ORANGE COUNTY FIRE PR	V6403457	5610	834.96	834.96	00082058
PLUMB, LORI	V6402820	5230	352.99	352.99	00082059
PRAXAIR	V6403719	4355	120.56	120.56	00082060
PRO ED INC.	V6403756	4410	946.00	946.00	00082061
RELIABLE ELEVATOR INC	V6409886	4410	737.00	737.00	00082062
SAMMONS PRESTON INC	V6404090	4327	65.10	65.10	00082063
STAPLES ADVANTAGE	V6410116	4320	56.57	56.57	00082064
TENNANT COMPANY	V6404637	5610	761.62	761.62	00082065
TOPP PORTABLE AIR	V6410144	5620	15,683.93	15,683.93	00082066
UNITED RENTALS	V6404854	5620	525.29	525.29	00082067

TOTAL FOR FUND: 0101 GENERAL FUND 3,155,312.02

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Object	Amount	Check Amt	CK #
		Object	Object Total			
		3601	232,909.50			
		3602	77,636.50			
		4110	1,740.10			
		4150	12,542.82			
		4210	4,901.03			
		4310	43,784.08			
		4311	201.63			
		4314	421.06			
		4315	486.69			
		4320	16,620.41			
		4327	65.10			
		4345	25,090.81			
		4347	24,692.03			
		4350	90.40			
		4355	45,212.82			
		4366	18,842.90			
		4370	11,252.40			
		4375	990.71			
		4376	8,292.16			
		4381	21,936.90			
		4382	14,784.51			
		4384	2,728.26			
		4385	2,542.08			
		4386	1,472.28			
		4387	404.57			
		4388	382.53			
		4390	483.32			
		4410	24,531.42			
		5210	2,148.00			
		5220	268.14			
		5230	352.99			
		5310	219.00			
		5453	95,915.47			
		5510	5,636.70			
		5520	234,554.67			
		5530	53,602.25			
		5560	596.55			
		5580	20,743.29			
		5610	81,638.98			
		5620	34,099.83			
		5810	181,933.89			
		5821	7,857.71			

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
	5860		19,140.40		
	5870		17,718.35		
	5880		77,773.44		
	5910		19,190.17		
	5918		43,848.39		
	6216		36,106.50		
	6414		8,939.17		
	6490		12,683.29		
	7143		326,905.00		
	7211		20.00		
	7223		342,431.00		
	7619		868,088.67		
	8632		1,946.46		
	8650		200.00		
	8699		820.00		
	9205		67.18		
	9320		46,917.85		
	9552		17,909.66		

TOTAL FOR FUND: 0101 GENERAL FUND 3,155,312.02

Total Number Of Checks Printed: 345
 Number Of Void Checks Printed: 3
 Number Of Actual Checks Printed: 342

FUND: 1111 ADULT EDUCATION

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AT AND T MCI	V6406157	5918	286.85	286.85	00081738
PEARSON EDUCATION	V6403609	4310	276.31	276.31	00081739
				*** CHECK GAP ***	
ORANGE COUNTY FIRE PR	V6403457	5610	290.00	290.00	00081925
TROXELL COMMUNICATION	V6404796	4320	350.18	350.18	00081926
				*** CHECK GAP ***	
VERIZON WIRELESS	V6404918	5918	111.72	111.72	00081962
				*** CHECK GAP ***	
ADT SECURITY SYSTEMS	V6400100	5610	236.63	236.63	00082033
ALT REV CASH FUND	V6405197	4199	50.00	111.81	00082034
		4320	61.81		
ALT REV CASH FUND	V6405198	4199	222.40	272.40	00082035
		4369	50.00		
				*** CHECK GAP ***	
USA TODAY	V6410169	4210	1,375.00	1,375.00	00082044
				*** CHECK GAP ***	
GOV CONNECTION	V6406748	4320	149.86	149.86	00082068
HARLAND TECHNOLOGY SE	V6409362	5610	932.00	932.00	00082069
TOTAL FOR FUND: 1111 ADULT EDUCATION					4,392.76

FUND: 1111 ADULT EDUCATION

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		Object	Object Total		
		4199	272.40		
		4210	1,375.00		
		4310	276.31		
		4320	561.85		
		4369	50.00		
		5610	1,458.63		
		5918	398.57		
TOTAL FOR FUND: 1111 ADULT EDUCATION			4,392.76		

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

FUND: 1414 DEFERRED MAINT

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
DHK PLUMBING AND PIP	V6409955	5610	18,325.00	18,325.00	00081853
F.M. THOMAS AIR CONDI	V6401651	5610	22,488.00	22,488.00	00082070

TOTAL FOR FUND: 1414 DEFERRED MAINT 40,813.00

Object	Object Total
5610	40,813.00
TOTAL FOR FUND: 1414 DEFERRED MAINT	40,813.00

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

FUND: 2121 GO BOND 2002A

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
KNOWLAND CONSTRUCTION	V6409073	6219	41,432.00	41,432.00	00081684
*** CHECK GAP ***					
AT AND T MCI	V6406157	5918	69.73	69.73	00081740
PAKS CABINET	V6409923	6274	6,325.00	6,325.00	00081741
*** CHECK GAP ***					
BEST BEST AND KRIEGER	V6400491	6156	286,805.35	286,805.35	00081768
*** CHECK GAP ***					
C2 REPROGRAPHICS	V6408990	6274	19,978.24	19,978.24	00081802
EMPIRE ELECTRICAL SER	V6407550	6274	4,975.00	4,975.00	00081803
WOLVERINE FENCE COMPA	V6410121	6126	88,282.80	88,282.80	00081804
*** CHECK GAP ***					
GTA CONSTRUCTION INC	V6409760	6270	47,970.00	47,970.00	00081948
NATURE TECH LANDSCAPI	V6410145	6165	157,851.00	157,851.00	00081949
NATURE TECH LANDSCAPI	V6410145	6165	790,908.30	790,908.30	00081950
SILVER CREEK INDUSTRI	V6407894	6270	98,295.92	98,295.92	00081951
*** CHECK GAP ***					
ALL COUNTY ENVIRONMEN	V6409177	6268	5,285.00	5,285.00	00082024
*** CHECK GAP ***					
GTA CONSTRUCTION INC	V6409760	6270	205,425.00	205,425.00	00082036
PREMIER COMMERCIAL BA	V6410155	6270	28,155.00	28,155.00	00082037

TOTAL FOR FUND: 2121 GO BOND 2002A 1,781,758.34

FUND: 2121 GO BOND 2002A

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		Object	Object Total		
		5918	69.73		
		6126	88,282.80		
		6156	286,805.35		
		6165	948,759.30		
		6219	41,432.00		
		6268	5,285.00		
		6270	379,845.92		
		6274	31,278.24		

TOTAL FOR FUND: 2121 GO BOND 2002A 1,781,758.34

Total Number of Checks Printed: 14
 Number of Void Checks Printed: 0
 Number of Actual Checks Printed: 14

FUND: 2525 CAPITAL FAC

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GOVERNMENT FINANCIAL	V6401906	5810	18,487.50	18,487.50	00081742
U S BANK	V6406511	7438 7439	462,200.00 800,000.00	1,262,200.00	00081769
DEPT. OF GENERAL SERV	V6401330	6210	1,282.42	1,282.42	00081854
LINCOLN ANAHEIM II	V6410152	8681	8,444.41	8,444.41	00081855

TOTAL FOR FUND: 2525 CAPITAL FAC 1,290,414.33

Object	Object Total
5810	18,487.50
6210	1,282.42
7438	462,200.00
7439	800,000.00
8681	8,444.41

TOTAL FOR FUND: 2525 CAPITAL FAC 1,290,414.33

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

FUND: 6768 INS-WCI

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
OCCUPATIONAL HEALTH C V6406429		5890	172.48	172.48	00082071
PRIMARY AND MULTISPEC V6407482		5890	1,060.21	1,060.21	00082072

TOTAL FOR FUND: 6768 INS-WCI 1,232.69

Object	Object Total
5890	1,232.69

TOTAL FOR FUND: 6768 INS-WCI 1,232.69

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

FUND: 6769 INS - H&W

Vendor Check Register

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PINNACLE CLAIMS MANAG	V6409946	5812	1,083.50	1,083.50	00081743
*** CHECK GAP ***					
AMERICAN FIDELITY ASS	V6408036	5450	10,326.40	10,326.40	00081805
ANTHEM BLUE CROSS	V6409810	5461	971,570.23	971,570.23	00081806
CALIFORNIA SCHOOLS DE	V6405368	5892	277,216.90	277,216.90	00081807
GALLAGHER BENEFIT SER	V6408675	5812	10,500.00	10,500.00	00081808
METLIFE	V6408692	5462	22,153.32	22,153.32	00081809
MHN SERVICES	V6406987	5463	29,319.44	29,319.44	00081810
PINNACLE CLAIMS MANAG	V6409946	5812	114,446.86	114,446.86	00081811
VISION SERVICE PLAN	V6404956	5464	38,341.67	38,341.67	00081812
*** CHECK GAP ***					
PINNACLE CLAIMS MANAG	V6409946	5812	634.66	634.66	00081927
*** CHECK GAP ***					
INFORMED RX INC	V6408830	5450	297,345.58	297,345.58	00081952
PINNACLE CLAIMS MANAG	V6409946	5812	3,715.00	3,715.00	00081953

TOTAL FOR FUND: 6769 INS - H&W 1,776,653.56

FUND: 6769 INS - H&W

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		Object	Object Total		
		5450	307,671.98		
		5461	971,570.23		
		5462	22,153.32		
		5463	29,319.44		
		5464	38,341.67		
		5812	130,380.02		
		5892	277,216.90		

TOTAL FOR FUND: 6769 INS - H&W 1,776,653.56

Total Number Of Checks Printed: 12
 Number Of Void Checks Printed: 0
 Number Of Actual Checks Printed: 12

Board of Trustees
August 27, 2009

1. Retirement, effective as noted:

Miller, Bobby, Savanna, Retirement, 8/21/09

2. Leave of Absence:

Flores, Monique, for child care, without pay and with health benefits from 09/09/09, through the end of the working day on 09/30/09.

3. Employment:

A. Classroom Teachers

Temporary:

		<u>Column</u>	<u>Step</u>
Doherty, Michelle	8/27/09	1	2
Keil, Karen	8/27/09	4	2
Quintero-Vasquez, Angelica	8/27/09	3	4
Stegall-Chant, Pamela	8/27/09	4	7

B. Speech and Language Pathologist:

		<u>Column</u>	<u>Step</u>
Leprohon, Tiffany	8/27/09	4	4

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

- Burns, James (8/27/09)
- Cochrane, Michael (8/27/09)
- Gutierrez, Erika (8/27/09)
- Hernandez, Zuhey (8/27/09)
- Hinds, Eileen (8/27/09)
- Trujillo, Jose (7/1/09)
- Tweed, Matthew (8/27/09)

D. Doctorate Stipend, to be paid to the following individual for an earned doctorate stipend, effective 8/21/09:

Kim, Jeffrey

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>
Bush, Laurie	2 3	3 3	8/27/09
Kile, Ryan	3 5	4 5	8/27/09
Reindl, Scott	3 5	4 5	8/27/09
Sabol, Amy	2 2	3 2	8/21/09

Human Resources Division, Certificated Personnel

Board of Trustees
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B. Revise salary schedule placement as noted:

	<u>From</u>	<u>To</u>	<u>Effective</u>
Tilson, Zachary	2 5	2 4	8/27/09

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

Agredano, Eduardo (8/14/09)	Perkins, Cathy (8/3/09)
Bell, Nickolas (8/3/09)	Shandra, John (8/7/09)
Ceja-Ramirez, Jose (8/3/09)	Willis, Joyce (8/3/09)

6. Extra Service Specialists, employment effective as noted:

Certificated:

	<u>Salary</u>	<u>Term</u>	<u>Effective</u>
<u>Anaheim</u> Barrera, Miguel Football, Frosh/Soph, Boys	\$2,339	Season	9/4/09
Reese, David Football, Asst. Varsity	\$2,766	Season	9/4/09
<u>Kennedy</u> Tweed, Matthew Cross Country, Head Varsity, Boys	\$2,596	Season	9/4/09
Tweed, Matthew Basketball, JV, Boys	\$2,596	Season	11/23/09
Tweed, Matthew Track, Head Varsity, Boys	\$3,249	Season	2/27/10

Classified:

	<u>Salary</u>	<u>Term</u>	<u>Effective</u>
<u>Anaheim</u> Cabico, Nicholas Football, JV	\$2,596	Season	9/4/09
Graham, Daryn Football, Frosh/Soph	\$2,339	Season	9/4/09
Schepens, Scott Football, Varsity	\$2,766	Season	9/4/09
<u>Cypress</u> Grana, Kristin Soccer, JV, Girls	\$2,339	Season	11/23/09

Human Resources Division, Certificated Personnel

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Katella

Deason, Geoconda \$2,339 Season 9/4/09
Volleyball, Frosh/Soph, Girls

Vazquez, Orlando \$2,339 Season 9/4/09
Water Polo, Asst. Frosh/Soph

Kennedy

Braham, Sara \$2,339 Season 9/4/09
Volleyball, Frosh/Soph, Girls

Correia, Andrea \$3,249 Season 9/4/09
Athletic Trainer, All Sports

Correia, Andrea \$3,249 Season 11/23/09
Athletic Trainer, All Sports

Correia, Andrea \$3,249 Season 2/27/10
Athletic Trainer, All Sports

Quan, Kevin \$2,596 Season 11/23/09
Basketball, JV, Girls

Urbanos, Daniel \$2,596 Season 2/27/10
Baseball, Frosh/Soph

Loara

Cook, Kla \$4,216 Year 8/27/09
Band, Banner/Flags

Frutschy, Richard \$2,463 Year 8/27/09
Band, Assist. Director

Hughes, Carol \$1,275 Year 8/27/09
Choir Accompanist

Magnolia

Brockie, John \$2,766 Season 9/4/09
Football, Asst. Varsity

Derrick, Phillips \$4,216 Year 8/27/09
Band, Banner/Flags

Western

Christensen, Joshua \$2,596 Season 9/4/09
Football, JV

Deans, Glenn \$2,766 Season 9/4/09
Football, Asst. Varsity

Human Resources Division, Certificated Personnel

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Mangliguis, Celeste Volleyball, Head Varsity	\$2,596	Season	9/4/09
McIntire, Johnnie Cross Country, Head Varsity, Boys	\$2,596	Season	9/4/09
Reid, Matthew Water Polo, Asst. Frosh/Soph	\$2,339	Season	9/4/09
Weinhold, Geoff Football, JV	\$2,596	Season	9/4/09

BOARD OF TRUSTEES
Minutes
Thursday, July 16, 2009

1. CALL TO ORDER—ROLL CALL

President Katherine H. Smith called the regular meeting of the Anaheim Union High School District Board of Trustees to order at 3:00 p.m.

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

Absent: Tim Holcomb, deputy superintendent.

2. ADOPTION OF AGENDA

Staff requested the following amendments to the agenda:

- Closed Session item 4.4, remove student expulsion number 08-359.
- Items of Business, remove item 10.14, Board Policy 7704.12.

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

3. PUBLIC COMMENTS, CLOSED SESSION ITEMS

There were no requests to speak.

4. CLOSED SESSION

The Board of Trustees entered closed session at 3:01 p.m.

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

5.1 Reconvene Meeting

The Board of Trustees reconvened into open session at 6:00 p.m.

5.2 Pledge of Allegiance and Moment of Silence

Marilyn Miller, Community Day School principal, led the Pledge of Allegiance to the Flag of the United States of America and the moment of silence.

6. INTRODUCTION OF GUESTS

Mr. Holguin introduced Joanne Fawley, ASTA, and John Nguyen, Youth Leadership America.

7. REPORTS

7.1 **Closed Session**

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

7.1.1 No action taken regarding public employee performance evaluation, teacher.

7.1.2 No action taken regarding negotiations.

7.1.3 No action taken regarding public employee discipline/dismissal/release, HR-2009-10-1.

7.1.4 The Board of Trustees took formal action to approve the expulsion of the following students:

1. 08-353 under Education Code 48900(k), 48900(n), 48915(c)(4)
2. 08-354 under Education Code 48900(b), 48915(a)(2)
3. 08-355 under Education Code 48900(b), 48915(a)(2)
4. 08-356 under Education Code 48900(b), 48915(a)(2)
5. 08-357 under Education Code 48900(b), 48915(a)(2)
6. 08-358 under Education Code 48900(b), 48915(a)(2)
7. 08-360 under Education Code 48900(a)(1), 48915(a)(5)
8. 08-362 under Education Code 48900(a)(2), 48900(k), 48915(a)(1)

7.1.5 The Board of Trustees took formal action to approve the readmission of the following students: 07-199, 07-273, 07-319, 07-330, 08-43, 08-69, 08-106, 08-127, and 08-144.

7.2 **Principal's Report**

Dr. Miller presented highlights of Community Day School (CDS) including the addition of music elective for students, a Cypress College field trip, the mentor program, career day, and required uniform shirts. She announced that CDS received a full six-year WASC accreditation and noted that next year, the Bridges program will become part of their curriculum.

7.3 **Reports of Associations**

Joanne Fawley, ASTA, discussed the district's success in keeping the reductions in staff as far away from the classrooms as possible.

8. PRESENTATIONS

8.1 **Oxford Academy Varsity Baseball Champions**

The Board of Trustees honored the Oxford Academy varsity baseball team as the 2009 CIF/SS Champions.

8.2 **Reception**

The Board of Trustees hosted a short reception in the district lounge to honor the Oxford Academy varsity baseball team.

Mrs. Smith recessed the meeting at 6:25 p.m.

Mrs. Smith reconvened the meeting at 6:41 p.m.

9. PUBLIC COMMENTS, OPEN SESSION ITEMS

- 9.1 Vince Le and Jaszlynn Luong addressed services for at-risk students and the under funding of music and arts programs. They discussed a non-profit, multi-media music recording studio for students to learn about music technology. They explained that the program could be used to motivate students because they must qualify based on their GPA and proper citizenship. They noted that they are interested in future collaboration with the school district.
- 9.2 President and CEO of RA Power and Light, Michael Campbell, said that his business is a renewable energy company, which supports public schools by funding solar energy through federal grants and green incentives. He shared that the program called National Education Solar Strategic Initiative (NESSI) includes a math, economic, and science curriculum to help students prepare for the future and to understand how solar energy works. He requested a formal meeting with the Board of Trustees to explore how the company can bring renewable energy into the district by using funds available from outside sources.

10. ITEMS OF BUSINESS

10.1 **Resolution No. 2009/10-HR-01, Concerning the Reinstatement of Classified Positions from the 2008-09 Reduction in Force**

On the motion of Mr. O'Neal and duly seconded, the Board of Trustees adopted Resolution No. 2009/10-HR-01, to reinstate one classified position from the 2008-09 Reduction in Force. The reinstatement of the secretary-bilingual position will provide services to the English Learner Office and BTSA Office, which will now be located in the same area. This position will be funded using categorical funds, at no cost to the general fund.

The Board of Trustees previously took action to reduce particular kinds of services provided by classified employees. This action was necessitated by the state-wide budget crisis and significant reductions in district revenues. District staff carried out the board's decision by using a selection process that involved seniority, in accordance with the requirements of the Education Code.

The roll call vote follows.

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

10.2 **Resolution No. 2009/10-B-01, Signature Authorization**

On the motion of Mr. O'Neal and duly seconded, the Board of Trustees adopted Resolution No. 2009/10-B-01, for the authorization of signatures. In accordance with Education Code Section 42633, the governing board of each school district shall be responsible for filing or causing to be filed with the county superintendent of schools the verified signature of each person authorized to sign orders in its name.

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

The Orange County Superintendent of Schools requires that all designated personnel authorized to sign various documents, and as listed on the attached resolution, be approved by the Board of Trustees. Since there have been recent changes in administrative personnel, the district is updating the signature authorizations.

The roll call vote follows.

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

10.3 **Agreement, Orange County Superintendent of Schools**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees ratified the agreement to refer students with the Orange County Superintendent of Schools. The purpose of the agreement is to offer appropriate summer school programs to Anaheim Union High School District students who, because of reduced or eliminated summer school programs as a result of budgetary concerns, are in need of such services. Services will be provided July 1, 2009, through September 20, 2009, at no cost to the district. This agreement will be signed following approval by the Board of Trustees.

10.4 **No Child Left Behind, Title I, Part A: Program Improvement (PI) Corrective Action Plan for Dale Junior High School**

The Dale Junior High School Corrective Action Plan was presented to the Board of Trustees by Dr. Kirsten Levitin. She reported that the staff selected option six, restructure the internal organizational structure of the school.

On the motion of Mr. O'Neal, duly seconded and unanimously carried, following discussion, the Board of Trustees reviewed and approved the No Child Left Behind (NCLB), Title I, Part A: Program Improvement (PI) Corrective Action Plan for Dale Junior High School, which is a requirement for year three of PI schools. During 2008-09, Dale Junior High School conducted an extensive self-review process, in which the Dale Junior High School staff was required to consider the following reform options, per NCLB federal guidance:

1. Replace the school staff who are relevant to the failure to make AYP.
2. Institute and fully implement a new curriculum, including providing appropriate professional development for all relevant staff.
3. Significantly decrease management authority at the school level.
4. Appoint an outside expert to advise the school on its progress toward making AYP, based on its revised school plan.
5. Extend the school year or school day for the school.
6. Restructure the internal organizational structure of the school.

Dale Junior High School staff began the process of developing a Corrective Action Plan, to be implemented during 2009-10. The process included a strategic analysis of curriculum, instruction, intervention strategies, and school climate issues, to determine the causes of failure to meet Adequate Yearly Progress (AYP) goals, for five consecutive years. (Schools are identified as PI after failing to make AYP goals for two years.)

The Dale Junior High School Corrective Action Plan was presented by Dr. Kirsten Levitin, and peer reviewed on June 10, 2009, during a principals' meeting. The presentation detailed all

aspects of Dale Junior High School's failure to make AYP goals, including socio-emotional and pedagogical findings. As a result of the self study, Dale staff selected option six, Restructure the internal organizational structure of the school, as the means to address Dale Junior High School's student achievement issues.

Dale Junior High School will implement the Corrective Action Plan, during 2009-10. The actions include: refining intra-departmental curriculum alignment, proper identification and placement of students, appropriate academic and socio-emotional interventions, a bell schedule with an advisory/intervention period, the implementation of research-proven instructional strategies, and continual monitoring of student progress.

10.5 **Title I Schoolwide Program Status, Dale Junior High School**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees approved Dale Junior High School's application for federal Title I Schoolwide Program status, to occur upon board approval and subsequent submission of the application to the California Department of Education. Schools must have a socio-economically disadvantaged student subgroup of at least 40 percent, in order to qualify to apply to become a Title I Schoolwide Program school. 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 usually takes approximately one year to complete. Title I Schoolwide Program status allows maximum Title I funding flexibility to support literacy and numeracy improvement needs of all Dale Junior High School students.

10.6 **Title I Schoolwide Program Status, Loara High School**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, following discussion, the Board of Trustees approved Loara High School's application for federal Title I Schoolwide Program status, to occur upon board approval and subsequent submission of the application to the California Department of Education. Schools must have a socio-economically disadvantaged student subgroup of at least 40 percent, in order to qualify to apply to become a Title I Schoolwide Program school. 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 usually takes approximately one year to complete. Title I Schoolwide Program status allows maximum Title I funding flexibility to support literacy and numeracy improvement needs of all Loara High School students.

10.7 **Name Change, Houghton Mifflin Harcourt Publishing Company**

On the motion of Mr. Brandman, duly seconded and unanimously carried, following discussion, the Board of Trustees approved payment to Houghton Mifflin Harcourt Publishing Company for Achieve! Data Solutions' DataDirector™, an internet-based assessment system, which provides longitudinal tracking and reporting of student assessment and demographic data. DataDirector™ is vital for monitoring if students are learning grade-level essential content standards and if teachers are following curriculum maps and pacing guides. The contract was originally approved with Harcourt Connected Learning, which has joined with Houghton Mifflin to become Houghton Mifflin Harcourt Publishing Company. (Title I and Title V Funds)

10.8 **Agreement, Orange County Superintendent of Schools**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the service agreement with the Orange County Superintendent of Schools for a Cypress High School business teacher to participate in the

Career Technical Education (CTE) Community Collaborative grant. The Cypress High School teacher will assist in the development of a 9-14 vertical integrated Professional Learning Community to create and expand a STEM-related (Science, Technology, Engineering, and Math) programs of study. Services will be provided August 3, 2009, through November 30, 2009, at no cost to the district.

10.9 **The Power of One, AUHSD ASB 2009-10**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the concept of The Power of One. Activity directors created a series of themes to be used throughout the year based on the concept that one person can make a difference in the world. Their project, titled, The Power of One focuses on monthly themes that can be used by schools to promote understanding oneself, understanding one's role as a citizen, and examining how each individual can make a difference in their community. The district's activity directors are hoping that this project will affect students district-wide and encourage them to contribute to their school and to society.

10.10 **Agreement, National University, Masters of Arts in Counseling Psychology Program**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees ratified the practicum site agreement with National University, Masters of Arts in Counseling Psychology program, for fieldwork experience in the area of counseling psychology, April 1, 2009, through April 1, 2014, or until terminated by either party, upon at least thirty days written notice, at no cost to the district. All interns will be clinically supervised by Dr. Donald Baumeister, clinical social worker.

10.11 **Microsoft Sharepoint**

The Board of Trustees received a report from Erik Greenwood, director of information systems, as well as teachers Kathie Maier and Renee Citlau regarding this item.

Mr. Brandman exited the meeting at 7:40 p.m. and returned at 7:42 p.m.

On the motion of Mr. O'Neal, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the purchase of Microsoft Sharepoint licensing and related hardware and software to host the district's internet presence for the 2010-11 year. Presently, the district pays \$61,200 per year through Title V. The district will be entering its fifth year with its existing internet service provider (ISP), and would be required by Education Code Section 17596 to find a replacement. The existing funding source for the district's ISP is no longer available. The proposed Sharepoint platform would be a one-time purchase with the exception of recurring hardware refresh, which would provide additional functionality to the district's stakeholders. Teachers would get access to Web 2.0 technologies such as blogs, wikis, and collaborative documents. The district office would be able to take advantage of electronic forms and workflow features to upgrade processes. The district would use its existing Western States Contracting Alliance (WSCA), California Multiple Awards Schedules (CMAS), and Microsoft agreements to purchase Sharepoint licensing and associated hardware and software, at a cost not to exceed \$200,000. (Microsoft Settlement Funds)

10.12 **Ratification of Change Order**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees ratified the change order as listed.

Bid #2009-13, Anaheim High School Painting (Deferred Maintenance Funds) Case and Sons Construction, Inc.	
Original Contract	\$133,300
Change Order #1	\$12,500
New Contract Value	\$145,800

10.13 **Notice of Completion**

On the motion of Mr. O’Neal, duly seconded and unanimously carried, the Board of Trustees authorized the deputy superintendent to accept all listed work as complete, and authorized the filing of the notice of completion with the office of the county recorder.

Bid #2009-13, Anaheim High School Painting (Deferred Maintenance Funds) Case and Sons Construction, Inc.	P.O. #964A0066
Original Contract	\$133,300.00
Contract Changes	\$12,500.00
Total Amount Paid	\$145,800.00

10.14 **Board Policy 7704.12, Revised, First Reading**

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

11. **CONSENT CALENDAR**

On the motion of Mr. O’Neal, duly seconded and unanimously carried, the Board of Trustees approved/ratified the following consent calendar with the exception of items 11.1, pulled by Mrs. Piercy; 11.8, pulled by Mr. Holguin; and 11.2 and 11.3, pulled by Mrs. Smith for discussion.

11.1 **Amendments to the 2009-10 Course of Study**

On the motion of Mr. O’Neal, duly seconded and unanimously carried, following a lengthy discussion, the Board of Trustees approved newly adopted courses entered into the 2009-10 edition of the district’s course of study, with the following changes: Course 5009, Elective Wheel, remove the words “Walker Junior High School Only”; Course 2295, AP Chinese Language and Culture, remove the words “Oxford Academy Only”; and add prerequisite information to any courses that are listed as Prerequisites: None, when there are actually some prerequisites. In April 2009, a team of five counselors and members of the education division reviewed and updated the district’s educational program to include several new courses. The course of study is a document required to be published for public inspection as outlined in Education Code Section 51040. A subsequent Education Code, 51041, also requires the governing board of a district to evaluate the course of study and make revisions as it deems necessary. The exhibit contains courses that have progressed through a rigorous approval process and are submitted for final approval by the Board of Trustees. The Board of Trustees’ approval finalizes the inclusion of these newly created courses and allows the Education Division to include them in the district-wide course of study.

11.2 **2008-09 Fourth Quarterly Report, Williams Uniform Complaints**

On the motion of Mr. Holguin, duly seconded and unanimously carried, following discussion, the Board of Trustees accepted the Williams Uniform Complaints Fourth Quarterly Report, April 1, 2009, through June 30, 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 12th grade. There was one complaint during this quarter, and it was resolved.

11.3 **Agreement, Interquest Detection Canines of San Diego**

On the motion of Mr. Holguin, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the agreement with Interquest Detection Canines of San Diego that will provide contraband-detection canine services at each school site. This program has successfully lowered drug and alcohol incidents throughout the district for the past four years. Services will be provided August 2009, through June 2010, for a total of 125 full-day visits, at \$400 per visit, for a total cost not to exceed \$50,000. (Safe Schools/Tobacco Use Prevention Education Funds)

It was the consensus of the Board of Trustees to schedule a presentation from Interquest Detection Canines of San Diego for a future board meeting.

11.4 **Agreement, North Orange County Regional Occupational Program**

The Board of Trustees ratified the renewal of the use of facilities agreement with the North Orange County Regional Occupational Program (NOCROP). Ratification of the agreement allows the NOCROP the continued use of facilities, July 1, 2009, through June 30, 2010, at various schools within the district according to the district's approved fee schedules.

11.5 **Agreement, Naviance Inc.**

The Board of Trustees ratified the renewal product overview, pricing, and purchase agreement, with Naviance Inc., to utilize WorkspaceK12, Family Connection, uLink, and Alerts to provide the district the opportunity to engage students with effective career guidance support. Naviance Inc. has been developed to assist districts to ensure that all students are prepared for the 21st Century workplace, have been provided effective career education, and are prepared for college. The software helps schools achieve this goal by assisting them to:

- Decrease drop-out rates and increase graduation rates
- Track students' changing academic plans in real-time
- Close achievement gaps among students of different backgrounds
- Empower counselors to identify and help students who need it most
- Guide students towards more rigorous coursework
- Monitor and enhance school climate
- Capture accurate data about post-secondary plans and outcomes

Services will be provided July 15, 2009, through July 15, 2010, at a cost not to exceed \$56,648.40. Education Code Section 17596 allows contracts to be extended up to five years for work and service. (Title I Funds)

11.6 **Agreement, INTAGRADE, Inc.**

The Board of Trustees approved the licensed product agreement with INTAGRADE, Inc. to provide software to enable the district to identify, at the earliest possible moment, when students begin to struggle in school. The software uses several identification elements and combines these elements to develop an index that determines if, and when, a student begins to exhibit at-risk tendencies. Services will be provided for the 2009-10 year, at a cost not to exceed \$22,000. Education Code Section 17596 allows contracts to be extended

up to five years for work and service. This will be the second year the district will have used INTAGRADE, Inc. (Microsoft Settlement Funds)

11.7 **Agreement, Amendment #1, Internet Network Support Services**

The Board of Trustees approved the Internet Network Support Services agreement amendment #1 with the Orange County Superintendent of Schools. The original contract was board approved February 12, 2009, in the amount of \$27,360. This amendment is necessary to increase the district's internet capacity to facilitate the district's new reading program (Inside for junior high schools and Edge for high schools), and an increased utilization of internet-based applications. In the event the Corporation for Education Network Initiatives in California (CENIC) is not funded, services will be provided for the 2009-10 year, at a cost not to exceed \$68,400. (General Funds)

11.8 **2010 Medicare Part D Retiree Drug Subsidy (RDS) Program**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, following discussion, the Board of Trustees approved InformedRx as the administrator for the 2010 Medicare Part D Retiree Drug Subsidy (RDS) Program. The RDS Program was established by the Medicare Modernization Act to encourage employers to continue providing high quality prescription drug coverage for retirees at a lower cost. Under Section 1860D-22 of the Social Security Act, added by the Medicare Prescription Drug, Improvement, and Modernization Act of 2003, and implementing regulations in 42 CFR Subpart R, employers who offer prescription drug coverage to qualified covered retirees are eligible to receive a 28 percent tax-free subsidy for allowable drug costs. InformedRx, the district's prescription benefit manager, administers the Medicare Part D RDS Program for the district, which includes assistance with the annual application, submission and maintenance of the retiree listing, and ensuring the district remains compliant with payment reporting and reconciliation. To date, the district's participation in the RDS program resulted in a reimbursement of \$241,243.39 for retiree prescription drug coverage for plan year 2007. The cost to continue participation in the RDS program for 2010, administered by InformedRx, will be at a cost not to exceed \$7,500. (Health and Welfare Funds)

11.9 **Rejection of Liability Claim**

The Board of Trustees rejected AUHSD 09-06 (Tort Claim #263), as not a proper charge against the district and authorized staff to send the notice of rejection.

11.10 **Donations**

The Board of Trustees approved the donations as listed.

<u>Location</u>	<u>Donated by</u>	<u>Item</u>
Cypress	Kathy Scott	Miscellaneous science items
District	Claude Anger	\$150 (AUHSD Gate Orchestra)
	Robin Fackiner	\$40 (AUHSD Gate Orchestra)
	Leslie Young	\$25 (AUHSD Gate Orchestra)
	Gigante USA Foundation, Inc.	\$6,424.33 (AVID)
Hope	Mitsubishi Active Committee	\$200

	Dhram Bhatia	Miscellaneous snacks and drinks
Lexington	Sonia Quintos	\$12
	Alma Estes	\$50
Western	Edison International	\$75

11.11 **Award of Bid**

The Board of Trustees awarded the bid as listed.

<u>Bid #</u>	<u>Service</u>	<u>Award</u>	<u>Amount</u>
2009-29	Tennis Court Refurbishment Katella High School (General Facilities Funds)	Taylor Tennis Courts	\$124,580

11.12 **Individual Service Contracts**

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

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

The Board of Trustees approved the list of district furniture and equipment as surplus, salvage, old, and/or obsolete property, and authorized proper disposal through the auction process to the highest bidder.

11.14 **Purchase Order Detail Report**

The Board of Trustees ratified the purchase order detail report as submitted.

11.15 **Check Register/Warrants Report**

The Board of Trustees ratified the check register/warrants report as submitted.

11.16 **Field Trip Report**

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

11.17 **Certificated Personnel Report**

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

11.18 **Classified Personnel Report**

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

12. **SUPPLEMENTAL INFORMATION**

12.1 Associated Student Body Fund, March 2009

12.2 Cafeteria Fund, May 2009

12.3 Enrollment, Month 9 and Month 10

12.4 Minutes of Department Meetings

13. **SUPERINTENDENT AND STAFF REPORT**

There was no report at this time.

14. **BOARD OF TRUSTEES' REPORT**

Mr. Holguin commented on his presidency for the NOCROP board.

15. **ADVANCE PLANNING**

15.1 **Future Meeting Dates**

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

Mrs. Piercy stated that she would be absent for the August 6, 2009, board meeting.

Thursday, August 27
Thursday, September 10
Thursday, September 24

Thursday, October 15
Thursday, November 5
Thursday, December 10

15.2 **Suggested Agenda Items**

Mr. Holguin suggested we look into other companies, such as RA Power and Light, for energy audit programs. He added that he would like to have a demonstration of the Interquest Detection Canines of San Diego at a future board meeting.

16. **ADJOURNMENT**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees adjourned the meeting at 8:55 p.m.

Approved _____
Clerk, Board of Trustees

BOARD OF TRUSTEES
Minutes
Thursday, August 6, 2009

1. **CALL TO ORDER--ROLL CALL**

President Katherine H. Smith called the regular meeting of the Anaheim Union High School District Board of Trustees to order at 3:30 p.m.

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

Absent: Anna L. Piercy, board member, and Dianne Poore, assistant superintendent.

2. **ADOPTION OF AGENDA**

Staff requested the following amendments to the agenda:

- Consent Calendar, item 11.10, Purchase Order Detail Report, change the report start date from June 16, 2009, to July 7, 2009.
- Consent Calendar, item 11.11, Check Register/Warrants Report, change the report start date from June 16, 2009, to July 7, 2009.
- Replace Exhibits T and U.

On the motion of Mr. Holguin, duly seconded and unanimously carried, by those present, the Board of Trustees adopted the agenda as amended.

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

There were no requests to speak.

4. **CLOSED SESSION**

The Board of Trustees entered closed session at 3:31 p.m.

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

5.1 **Reconvene Meeting**

The Board of Trustees reconvened into open session at 6:02 p.m.

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

Lynn West, Adult Education principal, led the Pledge of Allegiance to the Flag of the United States of America and the moment of silence.

6. INTRODUCTION OF GUESTS

Mr. Holguin introduced Joanne Fawley, ASTA; Dan Clavel, AFSCME; Michael Worley, Lynn Porter, Karen Nelson, Terri Giamarino, Bill Nelson, Howard Burkett, and Camina Sylvestro, NOCROP.

7. REPORTS

7.1 Closed Session

7.1.1 The Board of Trustees took formal action to approve the expulsion of the following student:

08-359 under Education Code 48900(a)(1), 48900(k), 48915(b)(1).

7.1.2 No action taken regarding negotiations.

7.2 Principal's Report

Ms. West presented a report on Adult Education, which included information on the various programs, support programs for the comprehensive high schools, parenting, and citizenship classes. She said although enrollment continues to fluctuate, they serviced over 3,600 students last year. Ms. West stated the focus is on continuous improvement for 2009 and a successful WASC visit in March 2010.

7.3 Reports of Associations

Joanne Fawley, ASTA president, noted that teachers report to school three weeks from today, but they are already preparing. She said teachers are eager and excited to return to their classrooms.

8. PRESENTATIONS

The Board of Trustees honored Lynne Porter for her support of the Anaheim Union High School District and the North Orange County Regional Occupation Program (NOCROP). Ms. Porter is retiring as assistant superintendent for educational services for the NOCROP. She has been instrumental in the development of excellence in career-technical education and has enriched the lives of thousands of students through her service and dedication.

9. PUBLIC COMMENTS, OPEN SESSION ITEMS

There were no requests to speak.

10. ITEMS OF BUSINESS

10.1 Educational Consulting Agreement, NBZ Consulting

On the motion of Mr. O'Neal, duly seconded and unanimously carried, by those present, the Board of Trustees approved the educational consulting agreement with NBZ Consulting. Ms. Neda Brooke Zaengle, Board Certified Behavior Analyst, will provide follow-up training and consultation in the Boystown Model for the Bridges program staff. This includes initial positive behavioral support, instructional models training, consultation to the staff for the emotionally disturbed programs, and Well Managed Classroom training for non-severe self-contained special day classroom teachers, mild/moderate teachers, and communicatively handicapped teachers. The consultant will also conduct trainer-of-trainers' training for program specialists to build capacity in these evidence-based models of behavior and

instructional interventions, so that the district will have the internal capacity to carry on these models. This training is intended to provide directed support for improving the district's suspension and expulsion rate of students with disabilities. Recent compliance findings have established that the district has significantly higher rates of suspension for special education students when compared to other districts with similar demographics. This training is supported through IDEA Stimulus Funds. Services will be provided August 10, 2009, through June 30, 2010, at a cost not to exceed \$40,440. (Special Education Stimulus Funds)

10.2 **Piggyback Bid, Class Leasing, Inc., Purchase and Lease of Relocatable Buildings**

Following the original motion of Mr. O'Neal and duly seconded, a discussion ensued, which resulted in a motion to amend the original motion.

Mr. Holcomb corrected an error on the last item on page 4 of the exhibit. The portable at the Anaheim Education Center will no longer be leased, it will be returned.

On the motion of Mr. O'Neal duly seconded, and unanimously approved by those present, following discussion, the Board of Trustees amended the original motion to revise the exhibit and approve the use of the piggyback bid titled "Modular Building Bid Package for Wilsona School District, August 2007" with Class Leasing, Inc., for the purchase and lease of relocatable buildings, pursuant to Public Contract Code Section 20118. The district currently leases relocatable buildings from Class Leasing, Inc. These leases are at the end of its term, and the district needed to determine the disposition of these portables. Staff reviewed all portables, which equated to 133, and made a determination as to which portables are to be removed, purchased, and short term or long term leased. By utilizing a piggyback bid from Wilsona School District, the district will be able to lease and purchase the used relocatable buildings and save a substantial amount of money, at a cost not to exceed the costs listed below.

Piggyback bids provide an opportunity to purchase the designated items from various funding sources. This is why no specific funding source is designated. Additionally, because the formal bid is described in documents from the original bidding organization, the district is not required to develop a separate bid or contract with the vendor; therefore, none is provided. (Various Funds)

The following are the amounts the district anticipates it will cost for each expenditure type:

- | | |
|---|-------------|
| 1. Purchase (one time payment)-47 Relocatables | \$1,190,050 |
| 2. Lease (one year term-annual payment)-19 Relocatables | \$89,995 |
| 3. Lease (five year term-total over five years)-28 Relocatables | \$640,200 |

10.3 **Educational Consulting Agreements**

On the motion of Mr. Brandman, duly seconded and unanimously carried, by those present, the Board of Trustees approved the educational consulting agreements with Eduardo Mora Garcia and John Trejo, certified trainers, for Campus Safety Aides. The training is required by California Education Code Section 38001.5 and SB 1626. The training curriculum was developed by the Department of Consumer Affairs' Bureau of Security and Investigative Services and the Commission on Peace Officers Standards and Training. Trainers will provide a total of 24 hours of training, August 20, 2009, through August 22, 2009, at a cost not to exceed \$960. (General Funds)

10.4 **School Sponsored Student Organization**

On the motion of Mr. O'Neal, duly seconded and unanimously carried, by those present, the Board of Trustees approved the school sponsored student organization as listed.

Youth Philanthropy Worldwide, Oxford Academy

11. **CONSENT CALENDAR**

On the motion of Mr. Holguin, duly seconded and unanimously carried, by those present, the Board of Trustees approved/ratified the following consent calendar.

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

The Board of Trustees approved the memorandum of understanding with the Orange County Human Relations Council (OCHRC) to establish a comprehensive inter-ethnic relations program, known as Bridges at Community Day School (CDS). The cost of instituting the Bridges program at CDS is \$20,000 for the 2009-10 year. However, OCHRC has funding that will reduce the district's fee to \$3,500. The program requires that a CDS teacher, or teachers, take a leadership role to implement Bridges. The OCHRC will pay one teacher, once the contractual responsibilities have been met, a \$1,000 stipend. If two teachers share the leadership role, each will be provided with a \$500 stipend. The goal of the Bridges program at CDS is to promote greater understanding and an appreciation of different backgrounds and perspectives within its diverse populations. Services will be provided for the 2009-10 year, at a cost not to exceed \$3,500. (EIA/LEP Funds)

11.2 **Individual Service Contracts**

The Board of Trustees approved/ratified the individual service contracts as submitted.

11.3 **Transportation Agreement, University High School**

The Board of Trustees ratified the transportation agreement to pay the parent of a special education student attending University High School, where the student attends the OCDE Hearing Impaired Program, 4771 Campus Drive, Irvine, California, for round-trip daily transportation during basketball summer camp, June 22, 2009, through July 16, 2009, at a cost not to exceed \$765.70. (Special Education Funds)

11.4 **Transportation Agreement, Pyramid Autism Center**

The Board of Trustees ratified the transportation agreement to pay the guardian of a special education student attending Pyramid Autism Center, 2830 N. Glassell Street, Orange, California, for round-trip daily transportation, June 25, 2009, through August 14, 2009, at a cost not to exceed \$838.40. (Special Education Funds)

11.5 **Rescind Awards**

11.5.1 The Board of Trustees rescinded the contract awarded to NPG Corporation, bid #2009-21, which was approved at the June 4, 2009, board meeting as described below. After awarding the contract, NPG Corporation failed to provide insurance coverage as required in contract documents, which is an unwaivable deviation.

11.5.2 The Board of Trustees rescinded the contract awarded to Southcoast Construction Services, bid #2009-14, which was approved at the June 25, 2009, board meeting as described below. After awarding the contract, Southcoast Construction Services

failed to provide insurance coverage as required in contract documents, which is an unwaivable deviation.

11.6 **Rejection of Bids**

The Board of Trustees rejected all bids as listed.

<u>Bid #</u>	<u>Service</u>	<u>Award</u>
2009-14	Concrete Corridor Remediation Site Concrete Remediation, Upper Stair Landing Remediation, and Pedestrian Coating Anaheim High School Building #15 (Measure Z Funds)	Rejected all bids
2009-21	East Parking Lot Modifications Katella High School (C.O.P. Funds)	Rejected all bids

11.7 **Award of Bid**

The Board of Trustees awarded the bid as listed.

<u>Bid #</u>	<u>Service</u>	<u>Award</u>	<u>Amount</u>
2010-01	Paving Improvement Project Magnolia High School (Deferred Maintenance Funds)	Hardy and Harper, Inc.	\$796,000

11.8 **Agreements, Transportation**

The Board of Trustees ratified the pupil transportation agreements to provide buses for Anaheim City, Centralia, Magnolia, Cypress, and Savanna School Districts, Tiger Woods Learning Center, Servite High School, the city of Cypress Park and Recreation Department, and the North Orange County Regional Occupational Program. Additionally, the district is included in a mutual aid contract agreement with the other districts located in Orange County and the Orange County Department of Education. Services for the districts and other entities are being provided July 1, 2009, through June 30, 2010, with an expanded transportation clause to be included for home-to-school transportation for students with special needs in the Savanna School District, at a rate of \$39.75 per student. These agreements will be signed following the approval by the Board of Trustees.

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

The Board of Trustees approved the list of district furniture and equipment as surplus, salvage, old, and/or obsolete property, and authorized proper disposal through the auction process to the highest bidder.

11.10 **Purchase Order Detail Report**

The Board of Trustees ratified the purchase order detail report as amended, July 7, 2009, through July 27, 2009.

11.11 **Check Register/Warrants Report**

The Board of Trustees ratified the check register/warrants report as amended, July 7, 2009, through July 27, 2009.

11.12 **Certificated Personnel Report**

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

11.13 **Classified Personnel Report**

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

11.14 **Institutional Membership**

The Board of Trustees ratified the Association of California School Administrators (ACSA) Region 17, Orange County District Superintendents' Organization membership for 2009-10, at a cost not to exceed \$500. (General Funds)

11.15 **Conferences and/or Meetings**

The Board of Trustees ratified the payment for the Orange County Automobile Dealers Association (OCADA), annual meeting, January 13, 2009, Costa Mesa, California, \$280, for Board of Trustees Katherine H. Smith, Thomas "Hoagy" Holguin, Brian O'Neal, and Jordan Brandman, as well as for Joseph M. Farley, Patricia Frank, and Pat Karlak. (General Funds)

11.16 **Board of Trustees' Meeting Minutes**

The Board of Trustees approved the minutes as submitted.

June 25, 2009, Regular Meeting

12. **SUPPLEMENTAL INFORMATION**

Associated Student Body Fund, April 2009.

13. **SUPERINTENDENT AND STAFF REPORT**

Dr. Farley commented on the success of the ROP programs and the commitment of the board to support ROP.

14. **BOARD OF TRUSTEES' REPORT**

There were no reports at this time.

15. **ADVANCE PLANNING**

15.1 **Future Meeting Dates**

The next regular meeting of the Board of Trustees will be held on Thursday, August 27, 2009, at 6:00 p.m.

Thursday, September 10
Thursday, September 24
Thursday, October 15

Thursday, November 5
Thursday, December 10

15.2 **Suggested Agenda Items**

There were no suggested agenda items at this time.

16. **ADJOURNMENT**

On the motion of Mr. Brandman, duly seconded and unanimously carried, by those present, the Board of Trustees adjourned the meeting at 6:27 p.m.

Approved _____
Clerk, Board of Trustees

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



MINUTES

Regular Meeting
Tuesday, June 9, 2009 – 4:15 p.m.
Board Room – District Office

1.0 CALL TO ORDER

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

2.0 ROLL CALL

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

3.0 PLEDGE OF ALLEGIANCE

Personnel Commission Chairperson Speed Castillo led the Pledge of Allegiance to the Flag of the United States of America.

4.0 PUBLIC COMMENTS

1. Carolyn Castro, Athletic Facilities Worker II at Loara High School, expressed her concern regarding eight female Athletic Facilities Workers. Her apprehension involved the current year lay-off procedures and whether there would be appropriate supervision in the girls' locker-room, should women Athletic Facility workers get laid off. Dr. Wintering replied to Ms. Castro that the union and the Board of Trustees are already in negotiations regarding the effects of lay-offs.

5.0 GENERAL FUNCTIONS

5.1 On the motion of Ms. Cherep, duly seconded and unanimously carried, the Personnel Commission adopted the agenda as amended.

5.2 On the motion of Ms. Cherep, duly seconded and unanimously carried, the Personnel Commission approved the minutes of the regular meeting of May 12, 2009.

5.3 Communication

5.3.1 Dr. Wintering discussed the intent to renew membership with the Cooperative Organization for the Development of Employee Selection Procedures (CODESP) beginning July 1, 2009 and ending June 30, 2010.

6.0 SELECTION PROCESS

6.1 List of Current Recruitments (Test Plan)

6.2 Certification/ratification of eligibility lists

6.2.1 On the motion of Ms. Cherep, duly seconded and unanimously carried, the Personnel Commission certified eligibility list for Health Services Technician I.

MINUTES

Regular Meeting
Tuesday, June 9, 2009 – 4:15 p.m.
Board Room – District Office

6.2.2 On the motion of Mr. Costello, duly seconded and unanimously carried, the Personnel Commission approved the extension of the eligibility list for Maintenance Service Worker established in February 12, 2008 until June 30, 2009.

7.0 CLASSIFICATION AND SALARY

None

8.0 RULES AND REGULATIONS

8.1 On the motion of Mr. Costello, duly seconded and unanimously carried, the Personnel Commission approved the Personnel Commission Rules Chapter 11.

8.2 Personnel Commission Rules, Chapter 12, First Reading.

8.3 Personnel Commission Rules, Chapter 13, First Reading.

9.0 CLOSED SESSION

9.1 Adjourn to Closed Session

Public Employee Discipline/Dismissal/Release (Government Code 54957)

Appeal Decision on:

Case # HR-2008-09-04

Adjourned to Closed Session at 4:33 p.m.

Reconvened to Regular Meeting at 4:48 p.m.

On the motion of Ms. Cherep, duly seconded and unanimously carried, the Personnel Commission sustained the recommendation made by Paul E. Crost, hearing officer, to uphold the action of the District regarding case # HR-2008-09-04.

10.0 OTHER

10.1 Unfinished Business

10.2 Commissioner's Comments

11.0 NEXT REGULAR MEETING

Per the discussion held by the Personnel Commission, a Special Meeting will be held on June 16, 2009 at 10:30 a.m.

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



MINUTES

**Regular Meeting
Tuesday, June 9, 2009 – 4:15 p.m.
Board Room – District Office**

12.0 ADJOURNMENT

The Personnel Commission adjourned the meeting at 4:54 p.m.



Speed Castillo, Chairperson

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MINUTES

Special Meeting
Tuesday, June 16, 2009 – 10:30 a.m.
Board Room – District Office

1.0 CALL TO ORDER

The meeting of the Personnel Commission of the Anaheim Union High School District was called to order by Chairperson Speed Castillo at 10:37 a.m.

2.0 ROLL CALL

Present: Speed Castillo, Chairperson, Audrey Cherep, Vice Chairperson, and Victoria Wintering, Executive Director.

3.0 PLEDGE OF ALLEGIANCE

Personnel Commission Chairperson Speed Castillo led the Pledge of Allegiance to the Flag of the United States of America.

4.0 PUBLIC COMMENTS

None

5.0 GENERAL FUNCTIONS

5.1 On the motion of Ms. Cherep, duly seconded and unanimously carried, the Personnel Commission adopted the agenda as amended.

6.0 CLOSED SESSION

6.1 Adjourn to Closed Session

Public Employee Discipline/Dismissal/Release (Government Code 54957)

Appeal Decision on:

Case # HR-2008-09-01

Adjourned to Closed Session at 10:40 a.m.

Reconvened to Regular Meeting at 10:57 a.m.

On the motion of Ms. Cherep, duly seconded and unanimously carried, the Personnel Commission sustained the recommendation made by Paul E. Crost, hearing officer, to uphold the action of the District regarding case # HR-2008-09-01.



MINUTES

Special Meeting
Tuesday, June 16, 2009 – 10:30 a.m.
Board Room – District Office

7.0 NEXT REGULAR MEETING

Per the discussion held by the Personnel Commission, the regular meeting scheduled for Tuesday, July 14, 2009 will not take place.
The next regular meeting will take place:

Date: August 11, 2009
Time: 4:15 p.m.
Location: Board Room-District Office

8.0 ADJOURNMENT

The Personnel Commission adjourned the meeting at 11:00 a.m.



Speed Castillo, Chairperson

**ANAHEIM UNION HIGH SCHOOL DISTRICT
ASB ENDING BALANCES
MAY 2009**

Site #	School Name	Beginning Check Number	Ending Check Number	Ending Balance
20	Anaheim	12020	12107	289,007.70
21	Western	7578	7683	273,502.20
22	Magnolia	7752	7876	169,338.51
23	Savanna	7737	7846	52,233.38
24	Loara	9149	9283	285,173.27
25	Katella	9455	9567	122,582.15
26/68	Gilbert	1393	1404	42,447.22
27	Kennedy	8574	8674	394,419.23
28	Cypress	9654	9807	520,551.19
31	Brookhurst	2169	2199	40,428.20
32	Orangeview	2012	2032	29,830.72
34	Walker	2568	2592	90,523.88
35	Dale	2951	2992	126,325.49
37	Sycamore	1915	1937	36,754.34
38	Ball	2111	2118	76,929.74
40	South	2548	2556	94,145.94
42	Oxford	7822	7952	489,480.20
44	Lexington	2016	2027	59,353.81
47	Hope	1530	1540	68,835.01
Total School Balances				3,261,862.18
Balance Per Bank of America				3,261,862.18
Difference				-

**ANAHEIM UNION HIGH SCHOOL DISTRICT
ASB ENDING BALANCES
JUNE 2009**

Site #	School Name	Beginning Check Number	Ending Check Number	Beginning Balance
20	Anaheim	12108	12182	258,338.79
21	Western	7684	7745	231,931.16
22	Magnolia	7877	7962	114,228.19
23	Savanna	7847	7902	(11,347.02)
24	Loara	9284	9378	235,558.95
25	Katella	9568	9667	83,516.31
26/68	Gilbert	1405	1417	46,772.88
27	Kennedy	8675	8754	252,314.78
28	Cypress	9808	9939	398,312.84
31	Brookhurst	2200	2221	35,913.69
32	Orangeview	2033	2053	28,160.76
34	Walker	2593	2627	80,733.11
35	Dale	2993	3022	121,694.03
37	Sycamore	1938	1949	27,494.35
38	Ball	2119	2159	63,021.43
40	South	2557	2588	94,633.36
42	Oxford	7953	8061	357,056.01
44	Lexington	2028	2046	29,171.42
47	Hope	1541	1555	70,533.37
Total School Balances				2,518,038.41
Balance Per Bank of America				2,518,038.41
Difference				-

ANAHEIM UNION HIGH SCHOOL DISTRICT

CAFETERIA FUND

FINANCIAL STATEMENTS

JUNE 2009

Balance Sheet
Anaheim School Dist/Food Services
6/30/2009

7/31/2009 3:49:50 PM

Asset	Assets	
CASH		
9120	Cash-Checking	\$5,103,570.24
9122	Change Fund	\$960.00
9123	Petty Cash	\$50.00
Total CASH		\$5,104,580.24
RECEIVABLE		
9210	A/R - Current	\$33,906.75
9280	A/R - State	\$33,841.47
9290	A/R - Federal	\$1,145,473.90
Total RECEIVABLE		\$1,213,222.12
INVENTORIES		
9321	Warehouse Food	\$33,601.64
9322	Warehouse Commodity	\$4,120.00
9323	Warehouse Supplies	\$15,405.02
9326	School Food	\$8,615.64
9327	School Commodity	\$299.08
9328	School Supplies	\$5,835.69
Total INVENTORIES		\$67,877.07
Total Asset		\$6,385,679.43
Liability	Liabilities and Fund Balance	
LIABILITIES		
9510	A/P - Current	\$1,761,519.88
9599	Purchases Clearing	\$0.00
9650	Deferred Revenue	\$6,277.27
9780	Reserve/Central Kitchen	\$3,000,000.00
Total LIABILITIES		\$4,767,797.15
Total Liability		\$4,767,797.15
Fund Balance		
FUND BALANCE		
9798	Fund Balance	\$1,652,670.16
Total FUND BALANCE		\$1,652,670.16
Total Fund Balance		\$1,652,670.16
Current Year Profit (Loss)		(\$34,787.88)
Total Liabilities and Fund Balance		\$6,385,679.43

Accounting Period equals 12 - 2009

Statement of Revenues and Expenses

Anaheim School Dist/Food Services

	Period Ending 6/30/2009				Period Ending 6/30/2009			
	Monthly	%	YTD	%	Monthly	%	YTD	%
Revenue								
Local Revenue								
8620	\$16,444.00	1.11 %	\$44,935.00	0.22 %	\$16,444.00	1.11 %	\$44,935.00	0.22 %
Elementary - Breakfast								
8621	\$30,096.00	2.03 %	\$404,051.29	1.99 %	\$30,096.00	2.03 %	\$404,051.29	1.99 %
Elementary - Lunch								
8632	\$4,345.25	0.29 %	\$68,908.00	0.34 %	\$4,345.25	0.29 %	\$68,908.00	0.34 %
High School - Breakfast								
8633	\$73,230.50	4.95 %	\$1,364,703.00	6.71 %	\$73,230.50	4.95 %	\$1,364,703.00	6.71 %
High School - Lunch								
8635	\$99,896.81	6.75 %	\$1,934,846.50	9.51 %	\$99,896.81	6.75 %	\$1,934,846.50	9.51 %
A La Carte Sales								
8637	\$2,244.59	0.15 %	\$38,453.52	0.19 %	\$2,244.59	0.15 %	\$38,453.52	0.19 %
Adult Rev. - Lunch								
Federal Reimbursements								
8200	\$217,859.13	14.73 %	\$2,874,605.62	14.14 %	\$217,859.13	14.73 %	\$2,874,605.62	14.14 %
Fed. Meal Rev.-Breakfast								
8220	\$896,345.18	60.61 %	\$11,479,722.40	56.45 %	\$896,345.18	60.61 %	\$11,479,722.40	56.45 %
Fed. Meal Rev.-Lunch								
8290	\$32,059.34	2.17 %	\$330,150.71	1.62 %	\$32,059.34	2.17 %	\$330,150.71	1.62 %
Misc Fed Rev.-Snack								
State Reimbursements								
8500	\$9,340.04	0.63 %	\$336,080.25	1.65 %	\$9,340.04	0.63 %	\$336,080.25	1.65 %
St. Meal Rev.-Breakfast								
8520	\$24,550.46	1.66 %	\$868,415.17	4.27 %	\$24,550.46	1.66 %	\$868,415.17	4.27 %
St. Meal Rev.-Lunch								
Other Revenue								
8638	(\$1,278.54)	-0.09 %	\$1,651.02	0.01 %	(\$1,278.54)	-0.09 %	\$1,651.02	0.01 %
Cash Over & Short								
8689	\$34,168.61	2.31 %	\$439,741.54	2.16 %	\$34,168.61	2.31 %	\$439,741.54	2.16 %
Misc Fees/Contract								
8699	\$39,644.26	2.68 %	\$149,028.87	0.73 %	\$39,644.26	2.68 %	\$149,028.87	0.73 %
Spec Activity/Cater								
Total Revenue	\$1,478,945.61	100.00 %	\$20,335,292.89	100.00 %	\$1,478,945.61	100.00 %	\$20,335,292.89	100.00 %
Expense								
Food Purchases & Govmnt								
4700	\$265,979.70	17.98 %	\$4,549,799.13	22.37 %	\$265,979.70	17.98 %	\$4,549,799.13	22.37 %
Food Purchases								
Supplies								
4300	\$54,427.63	3.68 %	\$829,295.06	4.08 %	\$54,427.63	3.68 %	\$829,295.06	4.08 %
Materials & Supplies								
4790	\$172,475.79	11.66 %	\$3,402,820.50	16.73 %	\$172,475.79	11.66 %	\$3,402,820.50	16.73 %
Supplies (Food)								
Salaries								
2200	\$777,865.53	52.60 %	\$6,985,674.59	34.35 %	\$777,865.53	52.60 %	\$6,985,674.59	34.35 %
Classified Salaries								
2300	\$30,463.45	2.06 %	\$367,814.36	1.81 %	\$30,463.45	2.06 %	\$367,814.36	1.81 %
Class.Sup/Admin Salaries								
2400	\$36,608.00	2.48 %	\$381,919.02	1.88 %	\$36,608.00	2.48 %	\$381,919.02	1.88 %
Clerical/Office Salaries								
2520	(\$96.00)	-0.01 %	\$0.00	0.00 %	(\$96.00)	-0.01 %	\$0.00	0.00 %
Adult Breakfast Earned								
2550	(\$111,765.00)	-7.56 %	\$0.00	0.00 %	(\$111,765.00)	-7.56 %	\$0.00	0.00 %
Food Service Vacation Pay								

Statement of Revenues and Expenses

Anaheim School Dist/Food Services

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Expense	Period Ending 6/30/2009				Period Ending 6/30/2009			
	Monthly	%	YTD	%	Monthly	%	YTD	%
Benefits								
3202 PERS, Classified Position	\$47,501.35	3.21 %	\$584,113.31	2.87 %	\$47,501.35	3.21 %	\$584,113.31	2.87 %
3302 OASD/MED/Classified Position	\$67,461.27	4.56 %	\$588,056.22	2.89 %	\$67,461.27	4.56 %	\$588,056.22	2.89 %
3402 Hlth/Welfare, Classified	\$136,419.50	9.22 %	\$1,614,535.23	7.94 %	\$136,419.50	9.22 %	\$1,614,535.23	7.94 %
3502 SUI, Classified Position	\$2,545.32	0.17 %	\$23,384.13	0.11 %	\$2,545.32	0.17 %	\$23,384.13	0.11 %
3602 Workers Comp, Classified	\$13,269.34	0.90 %	\$121,655.59	0.60 %	\$13,269.34	0.90 %	\$121,655.59	0.60 %
3802 PERS Reduc, Classified	\$18,505.80	1.25 %	\$212,563.84	1.05 %	\$18,505.80	1.25 %	\$212,563.84	1.05 %
Other Expenses								
5200 Travel & Conference	\$353.75	0.02 %	\$11,698.79	0.06 %	\$353.75	0.02 %	\$11,698.79	0.06 %
5500 Operation & Housekeeping	\$102,930.32	6.96 %	\$300,915.73	1.48 %	\$102,930.32	6.96 %	\$300,915.73	1.48 %
5600 Rental/Lease/Repair	\$25,572.25	1.73 %	\$181,275.25	0.89 %	\$25,572.25	1.73 %	\$181,275.25	0.89 %
5800 Prof. Consult Service	\$0.00	0.00 %	\$1,456.05	0.01 %	\$0.00	0.00 %	\$1,456.05	0.01 %
5900 Fax, Pager, Postage	\$217.10	0.01 %	\$18,057.45	0.09 %	\$217.10	0.01 %	\$18,057.45	0.09 %
6400 Equipment less \$500	\$913.50	0.06 %	\$58,123.78	0.29 %	\$913.50	0.06 %	\$58,123.78	0.29 %
Capital Outlay								
6500 Equipment-RPmore\$500	\$7,365.64	0.50 %	\$136,922.74	0.67 %	\$7,365.64	0.50 %	\$136,922.74	0.67 %
Total Expense	\$1,649,014.24	111.50 %	\$20,370,080.77	100.17 %	\$1,649,014.24	111.50 %	\$20,370,080.77	100.17 %
Net Profit (Loss)	(\$170,068.63)	-11.50 %	(\$34,787.88)	-0.17 %	(\$170,068.63)	-11.50 %	(\$34,787.88)	-0.17 %

Accounting Period equals 12 - 2009 and the Prior Accounting Period is equal to Accounting Period equals 12 - 2009