

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: September 17, 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

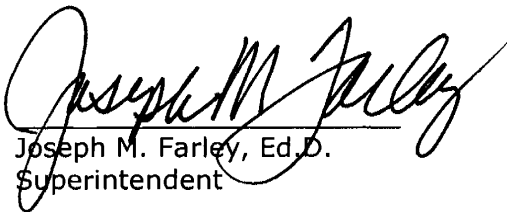
Thursday, the 24th day of September 2009

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

Study Session, 1:30 p.m.

Closed Session, 4:00 p.m.

Regular Meeting, 6:00 p.m.


Joseph M. Farley, Ed.D.
Superintendent

BOARD OF TRUSTEES
Agenda
Thursday, September 24, 2009
Study Session, 1:30 p.m.
Closed Session, 4:00 p.m.
Regular Meeting, 6:00 p.m.

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

Meetings are recorded for use in the official minutes.

1. **CALL TO ORDER—ROLL CALL** **ACTION ITEM**
2. **ADOPTION OF AGENDA** **ACTION ITEM**
3. **PUBLIC COMMENTS, OPEN SESSION ITEM, BOARD STUDY SESSION** **INFORMATION ITEM**
4. **BOARD STUDY SESSION ON DISTRICT-WIDE FACILITY NEEDS** **INFORMATION ITEM**

It was decided at the September 10, 2009, meeting of the Board of Trustees, to conduct a study session on the short-term and long-term facility needs of the district. Today's session is to provide trustees an opportunity to discuss and present questions in order to determine the future facility needs of the district. Staff members will provide the information identified during today's session at a future meeting of the board.

Recommendation:

It is recommended that the Board of Trustees provide staff members with the questions and information that is needed to consider the future facility needs of the district.

If the study session continues until 4:00 p.m., the board will reconvene in open session at that time to solicit public comments on closed session items and then will move to closed session. If the study session concludes prior to 4:00 p.m., the board will take a break at its conclusion and then reconvene at 4:00 p.m. for the public comments on closed session items.

5. **PUBLIC COMMENTS, CLOSED SESSION ITEMS** **INFORMATION ITEM**

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

6. **CLOSED SESSION** **ACTION/INFORMATION ITEM**
- The Board of Trustees will meet in closed session for the following purposes:
- 6.1 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).
 - 6.2 To consider matters pursuant to Education Code Section 48918: Readmission of students 07-118, 07-220, 07-136, 07-255, 07-270, 07-320, 08-05, 08-08, 08-08-10, 08-19, 08-22, 08-35, 08-40, 08-62, 08-73, 08-76, 08-77, 08-90, 08-100, 08-113, 08-115, 08-123, 08-134, 08-141, 08-149, 08-162, and 08-298.
7. **RECONVENE MEETING, PLEDGE OF ALLEGIANCE, AND MOMENT OF SILENCE** **INFORMATION ITEM**
- 7.1 **Reconvene Meeting**
The Board of Trustees will reconvene into open session.
 - 7.2 **Pledge of Allegiance and Moment of Silence**
Kevin Astor, Orangeview Junior High School principal, will lead the Pledge of Allegiance to the Flag of the United States of America and the moment of silence.
8. **INTRODUCTION OF GUESTS** **INFORMATION ITEM**
9. **REPORTS** **INFORMATION ITEM**
- 9.1 **Closed Session**
The clerk of the Board of Trustees will report actions taken during closed session.
 - 9.2 **Principal's Report**
Dr. Astor will present a report on Orangeview Junior High School.
 - 9.3 **Reports of Associations**
Officers present from the district's employee associations will be invited to address the Board of Trustees.
10. **PUBLIC COMMENTS, OPEN SESSION ITEMS** **INFORMATION ITEM**
- Opportunities for public comments occur at the beginning of each agenda item and at this time for items not on the agenda. Persons wishing to address the Board of Trustees should complete a speaker request form, available on the information table, at the back of the room, and submit it to the executive assistant prior to the meeting. Each speaker is limited to a maximum of five minutes; each topic or item is limited to a total of 20 minutes. Board members cannot immediately respond to public comments, as stated on the speaker request form.
11. **ITEMS OF BUSINESS**

11.1 **Interquest Detection Canines** **INFORMATION ITEM**

The Board of Trustees is requested to receive an update and demonstration on the Interquest Detection Canines. It will show how detection dogs are utilized to find alcohol, drugs, and explosives on school campuses.

Recommendation:

It is recommended that the Board of Trustees receive the update and demonstration.

11.2 **California High School Exit Exam (CAHSEE)** **INFORMATION ITEM**

The Board of Trustees is requested to receive the 2008-09 report of the California High School Exit Exam (CAHSEE). Passing rates and the results for each strand, English and mathematics, will be disaggregated by high school to provide members of the board with an opportunity to engage in discussions about the CAHSEE. **[EXHIBIT A]**

Recommendation:

It is recommended that the Board of Trustees receive the report.

11.3 **Resolution No. 2009/10-HR-02, Reinstatement of One Classified Position from the 2008-09 Reduction in Force (Roll Call Vote)** **ACTION ITEM**

The Board of Trustees is requested to adopt Resolution No. 2009/10-HR-02 to reinstate one classified position from the 2008-09 Reduction in Force. This part-time ASB Technician position is to provide accounting services at Hope School and Gilbert High School.

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. **[EXHIBIT B]**

Recommendation:

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

11.4 **Resolution No. 2009/10-BOT-01, The U.S. and the World Education Act (Roll Call Vote)** **ACTION ITEM**

The Board of Trustees is requested to adopt Resolution No. 2009/10-BOT-01, The U.S. and the World Education Act. Jordan Brandman requested that the board consider the support of federal legislation that would create "The U.S. and the World Education Act," which is to be introduced in the U.S. House of Representatives by Loretta Sanchez. The bill would fund competitive grants to eligible entities promoting international education instruction in elementary and secondary schools by increasing teacher competency in international education. The exhibit to this item includes a copy of the proposed bill and background information on the act. **[EXHIBIT C]**

Recommendation:

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

11.5 **Appointment of Board of Trustees' Representatives to the Board of Directors of the Anaheim Prep Sports/Activities Foundation** **ACTION ITEM**

The Board of Trustees is requested to appoint three representatives to the Anaheim Prep Sports/Activities Foundation. The current Board of Directors of the Anaheim Prep Sports/Activities Foundation is reorganizing, consistent with the foundation's bylaws. The bylaws call for a 15 member board of directors, with three appointed by the AUHSD Board of Trustees and two appointed by the City Council of the city of Anaheim. Once those five directors are appointed, they may appoint additional directors. The bylaws indicate that one of the district's three directors shall be a member of the board, or his/her designee, and two shall be from the community at large. The bylaws indicate that directors hold office for one year and "need not be residents of the State of California."

Recommendation:

It is recommended that the Board of Trustees take action to appoint its three representatives to the foundation.

11.6 **Public Contract, E-Rate, Year 13** **ACTION ITEM**

The Board of Trustees is requested to receive the Schools and Libraries Program of the Universal Service Fund, commonly known as E-Rate, which is administered by the Universal Service Administrative Company (USAC) under the direction of the Federal Communications Commission (FCC). It provides discounts to assist most schools and libraries in the United States to obtain affordable telecommunications and Internet access. If this E-Rate funding is approved, the district would submit claims for the Priority II Equipment and Services. E-Rate will fund between 86 percent to 87 percent of eligible services.

The combined amount of equipment and services required by the district are expected to exceed the bid limit. Public Contract Code (PCC) Section 20118.2 enables the district to proceed with a competitive request for proposal for various types of network equipment and services at Anaheim, Western, and Savanna High Schools, as well as South and Sycamore Junior High Schools, and it will also allow for a new phone system at Anaheim High School. PCC Section 20118.2 states, "Due to the highly specialized and unique nature of technology, telecommunications, related equipment, software, and services, because products and materials of that nature are undergoing rapid technological changes, and in order to allow for the introduction of new technological changes into the operations of the school district, it is in the public's best interest to allow a school district to consider, in addition to price, factors such as vendor financing, performance reliability, standardization, life-cycle costs, delivery timetables, support logistics, the broadest possible range of competing products and materials available, fitness of purchase, manufacturer's warranties, and similar factors in the award of contracts for technology, telecommunications, related equipment, software, and services." This method for procurement of technology related equipment and services is commonly used by school districts. Piggyback bids provide an opportunity to purchase the designated items from various funding sources. This is why no specific funding source is designated. (E-Rate and Various Funds) **[EXHIBIT D]**

Recommendation:

It is recommended that the Board of Trustees approve the use of PCC 20118.2 to procure technology and telecommunications related equipment and services for E-Rate, Year 13 expenditures.

11.7 **Contract, Hewlett-Packard Company For Computer Equipment Software, Peripherals, and Related Services** **ACTION ITEM**

The Board of Trustees is requested to ratify the contract with Hewlett-Packard Company for the purchase of computer equipment, software, peripherals and the related services. The district has been using Hewlett-Packard products over the years, and our Information Systems department has established Hewlett-Packard products as the district standard because of their high quality and the reliable service it offers to the customers. The district has been utilizing the resources of the National Association of State Procurement Officials/Western States Contracting Alliance (NASPO/WSCA), the State of Minnesota, and the State of California contracts for these types of purchases. NASPO/WSCA is an alliance consisting of many states throughout the United States that provides its members with better purchasing power and deeply discounted prices. This contract is a "direct from the manufacturer" purchase, based on volume-discounted prices. The volume is being pooled with other members of the NASPO/WSCA alliance to obtain the lowest prices. Minnesota was the state that took the lead and processed a bid that resulted in an award of a contract to Hewlett-Packard Company.

Pursuant to the provisions of Public Contract Code Sections 10298, 10299, and 12100 et seq. utilizing the Master Price Agreement No. B27164 awarded by the NASPO/WSCA and approved for use by the State of California Department of General Services through the California Participating Addendum, purchases will be made on an as needed basis as staff requires products and associated peripherals and accessories to meet the information technology needs of students, faculty, and the district's business applications. It is difficult to project the exact amount that will be purchased, but an estimate of \$1,000,000 annually will be used as a baseline for a period not to exceed five years, effective September 1, 2009, through August 31, 2014. Piggyback bids provide an opportunity to purchase the designated items from various funding sources. This is why no specific funding source is designated. (Various Funds) **[EXHIBIT E]**

Recommendation:

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

11.8 **Agreement, The Regents of the University of California Mesa Schools Program (MSP)** **ACTION ITEM**

The Board of Trustees is requested to ratify Agreement No. 06-MSP-14 with The Regents of the University of California MESA Schools Program (MSP). The purpose of the agreement is to allow the MESA (Math, Engineering, Science Achievement) program for Orange County to be housed at the district office. Currently, the AUHSD has a highly successful program at Savanna High School. The MESA office will continue to support Savanna's program, as well as several others throughout the county. The cost of the program and housing for MESA is subsidized by the University of California Regents in this agreement. AUHSD will provide office space and communication support. The services are being provided July 1, 2009, through June 30, 2010. **[EXHIBIT F]**

Recommendation:

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

11.9 **Resolution No. 2009/10-E-01, Availability of Textbooks and Instructional Materials (Roll Call Vote)** **ACTION ITEM**

The Board of Trustees is requested to adopt Resolution No. 2009/10-E-01, Textbook and Instructional Materials Compliance, per Education Code Section 60119. As required in the

Williams Settlement Legislation, the board held its annual public hearing on September 10, 2009, to determine if each pupil in the district has sufficient textbooks or instructional materials in history-social science, mathematics, reading, English language arts, science, health, and foreign languages. Textbooks and instructional materials are aligned to content and performance standards and are consistent with the content and cycles of the curriculum framework adopted by the State Board of Education. Board members will receive the results of the textbook distribution certification survey prior to the board meeting. **[EXHIBIT G]**

Recommendation:

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

11.10 **Certification No. 2009/10-E-01, Provision of Standards-Aligned Instructional Materials (Roll Call Vote)** **ACTION ITEM**

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

Recommendation:

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

11.11 **Appointment of Personnel Commissioner** **ACTION ITEM**

The Board of Trustees is requested to consider the appointment of one member to the personnel commission. The Board of Trustees appoints one member to the three member personnel commission and CSEA appoint one. These two appointees collectively appoint the third member.

The term of the current Board of Trustees' commissioner, Espiridion "Speed" Castillo, will end on November 30, 2009. The board may reappoint Mr. Castillo or solicit interest from other persons for the position. However, Mr. Castillo is interested in being reappointed. The term of the appointment will be December 1, 2009, through November 30, 2012.

Recommendation:

The Board of Trustees is requested to appoint a member to the personnel commission as it determines.

12. **CONSENT CALENDAR** **ACTION ITEM**

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

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

12.1 **Agreement, Continuing Development Incorporated**

Ratify the agreement with Continuing Development Incorporated (CDI). CDI administers the child care services for teen mothers attending classes at Trident Education Center utilizing funding from the California Department of Education Child Development Division. CDI will pay the district's direct costs for use of the facilities at the non-profit rate stated in the district's adopted facility use fee schedule. Services will be provided July 1, 2009, through June 30, 2014, at no cost to the district. **[EXHIBIT I]**

Recommendation:

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

12.2 **Educational Consulting Agreement, San Diego County Superintendent of Schools**

Approve the educational consulting agreement with the San Diego County Superintendent of Schools' Writing Reform Institute for Teaching Excellence (WRITE) for secondary English Language Development (ELD) and Spanish for Spanish Speakers teachers. WRITE Institute will provide trainer-of-trainers' training, data collection support, and training materials as part of an annual training cycle. This annual training cycle consists of an institute for AUHSD trainers, followed by three additional unit trainings for Spanish, and three additional units for ELD throughout the school year. AUHSD trainers will train and coach up to 27 additional participating ELD and Spanish teachers in Tier 2 of WRITE's secondary ELD program and Spanish for Spanish Speakers' program. This will result in more effective classroom implementation of curriculum and assessment, targeting optimum teacher effectiveness, student achievement, and systemic educational improvement as a component of AUHSD's English Language Development/English Language Arts/primary-language literacy efforts. Services will be provided September 28, 2009, through June 30, 2010, at a cost not to exceed \$23,000. (Title III Funds) **[EXHIBIT J]**

Recommendation:

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

12.3 **Accrediting Commission for Schools, Western Association of Schools and Colleges**

Approve the 2009-10 revisit fee to the Accrediting Commission for Schools, Western Association of Schools and Colleges. According to the conditions of the accreditation term, Gilbert High School will host a one-day midterm visit to document the progress of their six-year accreditation, at a cost not to exceed \$750. (General Funds)

Recommendation:

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

12.4 **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 K]**

12.5 **Purchase Order Detail Report**

Recommendation:

It is recommended that the Board of Trustees ratify the purchase order detail report, September 1, 2009, through September 14, 2009. **[EXHIBIT L]**

12.6 **Check Register/Warrants Report**

Recommendation:

It is recommended that the Board of Trustees ratify the check register/warrants report September 1, 2009, through September 14, 2009. [EXHIBIT M]

12.7 **Certificated Personnel Report**

Recommendation:

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

12.8 **Classified Personnel Report**

Recommendation:

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

12.9 **Field Trip Report**

Recommendation:

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

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

Minutes of Department Meetings [EXHIBIT Q]

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

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

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

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

17. **ADVANCE PLANNING** **INFORMATION ITEM**

17.1 **Future Meeting Dates**

The next regular meeting of the Board of Trustees will be held on Thursday, October 15, 2009, at 6:00 p.m.

Thursday, November 5, 2009
Thursday, December 10, 2009

17.2 **Suggested Agenda Items**

18. **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, September 21, 2009.

2009 TEST RESULTS FOR STUDENTS TAKING THE CAHSEE FOR THE FIRST TIME*	All tested Math 2009	All Students passing Math 2009	All Students tested English 2009	All Students Passing English 2009
Oxford High	180	100%	181	100%
Cypress High	621	94%	625	93%
Kennedy (John F.) High	557	93%	560	93%
Western High	517	85%	512	82%
Loara High	647	80%	649	75%
Katella High	681	77%	691	74%
Magnolia High	595	77%	596	73%
Savanna High	532	74%	532	76%
Anaheim High	785	73%	786	71%
Polaris High (Alter.)	38	68%	42	62%
Gilbert High (Cont.)	108	44%	124	37%
Orange County total	39,995	87%	34,158	85%
California total	474,221	80%	476,768	79%

Shade denotes school test scores below California average

SANTA ANA UNIFIED				
Middle College High	74	100%	74	96%
Orange County School of the Arts	267	98%	266	99%
Segerstrom High	604	97%	605	97%
Hector G Godinez High School	593	93%	594	90%
Santa Ana High	901	71%	903	62%
Saddleback High	515	68%	506	63%
Valley High	673	64%	674	52%
Century High	645	64%	648	60%
Mountain View High (Cont.)	4 n/a		4 n/a	

ORANGE UNIFIED				
Canyon High	594	95%	595	95%
Villa Park High	589	87%	590	87%
El Modena High	584	86%	582	84%
Orange High	577	77%	584	71%
Richland Continuation High	8 n/a		8 n/a	

* Students take the test once as sophomores. If they fail, they may try twice in their junior year and three times in their senior year. Students can also take it once in the summer after their class graduates.

**Anaheim Union High School District
Trends in CAHSEE Pass Rates
2005-2009**

The following tables illustrate the percent of students who passed the California High School Exit Exam (CAHSEE) on their first attempt during their tenth grade year.

Many schools experienced a decline in their pass rates in 2008-09, but most schools have demonstrated growth over the long term.

CAHSEE English Language Arts Pass Rate

	2004-05	2005-06	2006-07	2007-08	2008-09
Anaheim High	70%	73%	72%	72%	71%
Cypress High	91%	95%	96%	94%	93%
Katella High	79%	76%	76%	77%	74%
Kennedy High	90%	90%	89%	90%	93%
Loara High	77%	81%	79%	79%	76%
Magnolia High	73%	73%	74%	73%	74%
Oxford Academy	100%	100%	100%	100%	100%
Savanna High	80%	78%	77%	77%	77%
Western High	80%	84%	84%	85%	82%
Gilbert High	46%	45%	44%	38%	41%
Polaris High	45%	38%	79%	65%	66%
Anaheim Union High School District	79%	79%	80%	80%	79%
Orange County	84%	83%	84%	85%	86%

CAHSEE Mathematics Pass Rate

	2004-05	2005-06	2006-07	2007-08	2008-09
Anaheim High	68%	73%	74%	77%	73%
Cypress High	92%	95%	94%	95%	94%
Katella High	76%	78%	78%	78%	77%
Kennedy High	91%	89%	89%	89%	93%
Loara High	76%	84%	81%	82%	81%
Magnolia High	72%	80%	77%	77%	78%
Oxford Academy	100%	100%	100%	100%	100%
Savanna High	76%	74%	78%	78%	75%
Western High	79%	83%	84%	88%	85%
Gilbert High	42%	35%	35%	31%	46%
Polaris High	50%	43%	70%	82%	66%
Anaheim Union High School District	78%	79%	81%	81%	81%
Orange County	84%	84%	84%	86%	87%

**Anaheim Union High School District
California High School Exit Exam (CAHSEE)
10th Grade Pass Rates Disaggregated by Subgroup
2006-07 to 2008-09**

ANAHEIM HIGH SCHOOL

CAHSEE - English Language Arts

	Schoolwide	Asian	Hispanic	White	Socio-Economic Disadvantage	English Learner	Special Education
2008-09 Pass Rate	71%	n/a	70%	80%	71%	38%	9%
2007-08 Pass Rate	72%	n/a	72%	77%	71%	44%	15%
2006-07 Pass Rate	72%	n/a	71%	100%	70%	49%	33%

CYPRESS HIGH SCHOOL

CAHSEE - English Language Arts

	Schoolwide	Asian	Hispanic	White	Socio-Economic Disadvantage	English Learner	Special Education
2008-09 Pass Rate	93%	95%	92%	95%	90%	71%	65%
2007-08 Pass Rate	94%	97%	90%	95%	89%	73%	74%
2006-07 Pass Rate	96%	98%	91%	96%	95%	86%	60%

KATELLA HIGH SCHOOL

CAHSEE - English Language Arts

	Schoolwide	Asian	Hispanic	White	Socio-Economic Disadvantage	English Learner	Special Education
2008-09 Pass Rate	74%	93%	71%	92%	69%	39%	25%
2007-08 Pass Rate	77%	92%	74%	92%	72%	46%	35%
2006-07 Pass Rate	76%	100%	72%	90%	73%	46%	31%

KENNEDY HIGH SCHOOL

CAHSEE - English Language Arts

	Schoolwide	Asian	Hispanic	White	Socio-Economic Disadvantage	English Learner	Special Education
2008-09 Pass Rate	93%	91%	91%	96%	89%	67%	55%
2007-08 Pass Rate	90%	90%	83%	93%	79%	62%	37%
2006-07 Pass Rate	89%	92%	85%	90%	86%	62%	45%

LOARA HIGH SCHOOL

CAHSEE - English Language Arts

	Schoolwide	Asian	Hispanic	White	Socio-Economic Disadvantage	English Learner	Special Education
2008-09 Pass Rate	76%	92%	71%	91%	73%	41%	20%
2007-08 Pass Rate	79%	90%	74%	90%	74%	45%	34%
2006-07 Pass Rate	79%	95%	73%	91%	76%	47%	13%

**Anaheim Union High School District
California High School Exit Exam (CAHSEE)
10th Grade Pass Rates Disaggregated by Subgroup
2006-07 to 2008-09**

MAGNOLIA HIGH SCHOOL

CAHSEE - English Language Arts

	Schoolwide	Asian	Hispanic	White	Socio-Economic Disadvantage	English Learner	Special Education
2008-09 Pass Rate	74%	94%	69%	89%	69%	30%	15%
2007-08 Pass Rate	73%	93%	68%	80%	67%	46%	29%
2006-07 Pass Rate	74%	83%	71%	79%	64%	42%	24%

OXFORD HIGH SCHOOL

CAHSEE - English Language Arts

	Schoolwide	Asian	Hispanic	White	Socio-Economic Disadvantage	English Learner	Special Education
2008-09 Pass Rate	100%	100%	100%	100%	100%		
2007-08 Pass Rate	100%	100%	100%	100%	100%		
2006-07 Pass Rate	100%	100%	100%	100%	100%		

SAVANNA HIGH SCHOOL

CAHSEE - English Language Arts

	Schoolwide	Asian	Hispanic	White	Socio-Economic Disadvantage	English Learner	Special Education
2008-09 Pass Rate	77%	93%	73%	81%	73%	45%	24%
2007-08 Pass Rate	77%	87%	72%	82%	73%	47%	27%
2006-07 Pass Rate	77%	89%	72%	87%	73%	49%	34%

WESTERN HIGH SCHOOL

CAHSEE - English Language Arts

	Schoolwide	Asian	Hispanic	White	Socio-Economic Disadvantage	English Learner	Special Education
2008-09 Pass Rate	82%	92%	76%	93%	77%	46%	45%
2007-08 Pass Rate	85%	86%	83%	85%	82%	57%	36%
2006-07 Pass Rate	84%	85%	79%	92%	78%	52%	47%

**Anaheim Union High School District
California High School Exit Exam (CAHSEE)
10th Grade Pass Rates Disaggregated by Subgroup
2006-07 to 2008-09**

ANAHEIM HIGH SCHOOL
CAHSEE - Mathematics

	Schoolwide	Asian	Hispanic	White	Socio-Economic Disadvantage	English Learner	Special Education
2008-09 Pass Rate	77%	n/a	77%	86%	72%	52%	22%
2007-08 Pass Rate	74%	n/a	72%	70%	76%	59%	20%
2006-07 Pass Rate	74%	n/a	73%	88%	73%	57%	23%

CYPRESS HIGH SCHOOL
CAHSEE - Mathematics

	Schoolwide	Asian	Hispanic	White	Socio-Economic Disadvantage	English Learner	Special Education
2008-09 Pass Rate	94%	99%	92%	93%	92%	91%	68%
2007-08 Pass Rate	95%	99%	91%	93%	87%	93%	69%
2006-07 Pass Rate	94%	100%	86%	94%	93%	86%	40%

KATELLA HIGH SCHOOL
CAHSEE - Mathematics

	Schoolwide	Asian	Hispanic	White	Socio-Economic Disadvantage	English Learner	Special Education
2008-09 Pass Rate	77%	100%	75%	86%	74%	48%	32%
2007-08 Pass Rate	78%	88%	76%	86%	75%	55%	33%
2006-07 Pass Rate	78%	100%	76%	86%	77%	55%	33%

KENNEDY HIGH SCHOOL
CAHSEE - Mathematics

	Schoolwide	Asian	Hispanic	White	Socio-Economic Disadvantage	English Learner	Special Education
2008-09 Pass Rate	93%	96%	88%	94%	88%	78%	50%
2007-08 Pass Rate	89%	97%	81%	91%	80%	71%	26%
2006-07 Pass Rate	89%	98%	82%	90%	82%	81%	38%

LOARA HIGH SCHOOL
CAHSEE - Mathematics

	Schoolwide	Asian	Hispanic	White	Socio-Economic Disadvantage	English Learner	Special Education
2008-09 Pass Rate	81%	96%	75%	95%	77%	54%	27%
2007-08 Pass Rate	82%	94%	78%	89%	80%	61%	29%
2006-07 Pass Rate	81%	93%	77%	87%	78%	61%	20%

**Anaheim Union High School District
California High School Exit Exam (CAHSEE)
10th Grade Pass Rates Disaggregated by Subgroup
2006-07 to 2008-09**

MAGNOLIA HIGH SCHOOL

CAHSEE - Mathematics

	Schoolwide	Asian	Hispanic	White	Socio-Economic Disadvantage	English Learner	Special Education
2008-09 Pass Rate	78%	94%	74%	91%	74%	49%	26%
2007-08 Pass Rate	77%	91%	74%	80%	74%	61%	33%
2006-07 Pass Rate	77%	93%	72%	86%	74%	57%	19%

OXFORD HIGH SCHOOL

CAHSEE - Mathematics

	Schoolwide	Asian	Hispanic	White	Socio-Economic Disadvantage	English Learner	Special Education
2008-09 Pass Rate	100%	100%	100%	100%	100%		
2007-08 Pass Rate	100%	100%	100%	100%	100%		
2006-07 Pass Rate	100%	100%	100%	100%	100%		

SAVANNA HIGH SCHOOL

CAHSEE - Mathematics

	Schoolwide	Asian	Hispanic	White	Socio-Economic Disadvantage	English Learner	Special Education
2008-09 Pass Rate	75%	94%	70%	77%	73%	48%	25%
2007-08 Pass Rate	78%	96%	73%	80%	74%	55%	26%
2006-07 Pass Rate	78%	94%	73%	84%	73%	55%	28%

WESTERN HIGH SCHOOL

CAHSEE - Mathematics

	Schoolwide	Asian	Hispanic	White	Socio-Economic Disadvantage	English Learner	Special Education
2008-09 Pass Rate	85%	92%	84%	88%	86%	63%	49%
2007-08 Pass Rate	88%	100%	84%	92%	87%	69%	37%
2006-07 Pass Rate	84%	92%	81%	86%	82%	59%	29%

**Anaheim Union High School District
12th Grade Students Who Didn't Meet CAHSEE Requirement
2005-06 to 2008-09**

Number of grade 12 students who did not meet CAHSEE requirement

	2005-06	2006-07	2007-08	2008-09
Total number of 12 th grade students enrolled in June		4053	4917	4425
Number of 12 th grade students not met CAHSEE requirement	383	490	249	366 280

Number of students not met CAHSEE requirement who were on track to graduate (230 credits and GPA 2.0 or higher)

	2005-06	2006-07	2007-08	2008-09
On-track to graduate	219	250	137	212 144
Not on-track to graduate	164	240	112	154 136

Language fluency of on-track to graduate students who did not meet CAHSEE Requirement

	2005-06	2006-07	2007-08	2008-09
Fluent English	83	111	44	80 55
English Learners	136	139	93	132 89

Number of on-track to graduate students who were special education

	2005-06	2006-07	2007-08	2008-09
General Education	62	60	42	78 58
Special Education*	157	190	95	134 86

*The rules for special education students have varied over the years.

- In 2005-06 and 2006-07, students qualified for an exemption to the CAHSEE based largely on effort.
- In 2007-08 and 2008-09, students qualified for a waiver to the CAHSEE if they tested with modifications and earned a passing score.

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

CLASSIFIED REINSTATEMENT OF POSITION

Resolution No. 2009/10-HR-02

September 24, 2009

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

WHEREAS, the district has made a commitment to reinstate classified positions from the 2008-2009 Reduction in Force. The Board of Trustees hereby finds that it is in the best interest of the district that the identified classified position be reinstated by the following extent as indicated:

<u>Classification</u>	<u>Number</u>	<u>Location</u>	<u>Hours & Months</u>
ASB Accounting Technician	1	Hope/Gilbert West	6 hours/11 months

NOW, THEREFORE, BE IT RESOLVED that this classified position shall be reinstated to the extent set forth above.

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees on September 24, 2009, by the following roll call vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

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

I, Joseph Farley, superintendent of the Anaheim Union High School District, Orange County, California, and secretary to the Board of Trustees thereof, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said Board of Trustees at the regular meeting thereof held on the 24th day of September, 2009, and passed by a roll call vote of all members of said board.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 24th day of September 2009.

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

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

House of Representatives Bill 7063

U.S. and the World Education Act

Resolution No. 2009/10-BOT-1

September 24, 2009

- Whereas,** U.S. House of Representatives Bill 7063, better known as “The U.S. and the World Education Act,” sponsored by the Honorable Congresswoman Loretta Sanchez, seeks to provide additional resources to raise the level of achievement in international education; and
- Whereas,** the intent of the legislation is to to better prepare the children of the United States to adapt and compete in an increasingly global economy; and
- Whereas,** rapid technological advances are enlarging people’s access to essential knowledge, and connecting Americans to their counterparts across the globe; and
- Whereas,** the diversity of American schools, communities, and workplaces increasingly mirrors the world’s diversity; and
- Whereas,** it is the primary function of American schools to prepare students to meet the requirements of the workplace and to perform citizenship roles in dynamic and rapidly changing domestic and global communities; and
- Whereas,** American students who demonstrate an understanding of world languages, geography, economics, and history are better positioned to contribute to a spirit of cultural understanding and to engage in economic competitiveness; and
- Whereas,** American students need the knowledge and skills that will enable them to make informed judgments about the U.S. role in the world, as well as the impact of other nations and world regions on the United States.

Now, Therefore, Be It Resolved, that the Anaheim Union High School District Board of Trustees affirms its support for H.R. 7063 as it is intended, as a measure to better prepare students to be successful in the developing world economy by increasing the international competency and literacy of teachers and prospective teachers.

Katherine H. Smith
President, Board of Trustees

Joseph M. Farley, Ed.D.
Superintendent

PUBLIC CONTRACT CODE SECTION 20118.2

20118.2. (a) Due to the highly specialized and unique nature of technology, telecommunications, related equipment, software, and services, because products and materials of that nature are undergoing rapid technological changes, and in order to allow for the introduction of new technological changes into the operations of the school district, it is in the public's best interest to allow a school district to consider, in addition to price, factors such as vendor financing, performance reliability, standardization, life-cycle costs, delivery timetables, support logistics, the broadest possible range of competing products and materials available, fitness of purchase, manufacturer's warranties, and similar factors in the award of contracts for technology, telecommunications, related equipment, software, and services.

(b) This section applies only to a school district's procurement of computers, software, telecommunications equipment, microwave equipment, and other related electronic equipment and apparatus. This section does not apply to contracts for construction or for the procurement of any product that is available in substantial quantities to the general public.

(c) Notwithstanding Section **20118.1**, a school district may, after a finding is made by the governing board that a particular procurement qualifies under subdivision (b), authorize the procurement of the product through competitive negotiation as described in subdivision (d).

(d) For purposes of this section, competitive negotiation includes, but is not limited to, all of the following requirements:

(1) A request for proposals shall be prepared and submitted to an adequate number of qualified sources, as determined by the school district, to permit reasonable competition consistent with the nature and requirement of the procurement.

(2) Notice of the request for proposals shall be published at least twice in a newspaper of general circulation, at least 10 days before the date for receipt of the proposals.

(3) The school district shall make every effort to generate the maximum feasible number of proposals from qualified sources and shall make a finding to that effect before proceeding to negotiate if only a single response to the request for proposals is received.

(4) The request for proposals shall identify all significant evaluation factors, including price, and their relative importance.

(5) The school district shall provide reasonable procedures for the technical evaluation of the proposals received, the identification of qualified sources, and the selection for the award of the contract.

(6) Award shall be made to the qualified bidder whose proposal meets the evaluation standards and will be most advantageous to the school district with price and all other factors considered.

(7) If award is not made to the bidder whose proposal contains the lowest price, the school district shall make a finding setting forth the basis for the award.

(e) The school district, at its discretion, may reject all proposals and request new proposals.

(f) Provisions in any contract concerning utilization of small business enterprises, that are in accordance with the request for proposals, shall not be subject to negotiation with the successful proposer.

**CALIFORNIA PARTICIPATING ADDENDUM
WESTERN STATES CONTRACTING ALLIANCE (WSCA)
COMPUTER EQUIPMENT, SOFTWARE, PERIPHERALS AND RELATED
SERVICES (2009-2014)
HEWLETT-PACKARD COMPANY
MASTER PRICE AGREEMENT
CONTRACT B27164**

1. Scope:

This Participating Addendum covers the purchase of all Computer Equipment, Software, Peripherals and Related Services for all California political subdivisions/local governments. A subdivision/local government is defined as any city, county, city and county, district, or other local governmental body or corporation, including the California State Universities (CSU) and University of California (UC) systems, K-12 schools and community colleges empowered to expend public funds. Each political subdivision/local government should make its own determination whether the WSCA program is consistent with its procurement policies and regulations.

STATE AGENCIES ARE RESTRICTED FROM USING THIS CONTRACT IN ACCORDANCE WITH MANAGEMENT MEMO 05-11. EXCEPT FOR THOSE CATEGORIES NOT OFFERED UNDER CALIFORNIA STRATEGIC SOURCING INITIATIVE (CSSI) CONTRACTS FOR IT HARDWARE: PC GOODS AND ENTERPRISE, SERVERS AND STORAGE PRODUCTS.

THE SUPPLEMENTAL TERMS AND CONDITIONS FOR CONTRACTS USING ARRA FUNDS APPLY TO THE ORDERING AGENCY. IF OR WHEN HP, AS A VENDOR, IS NOTIFIED BY ORDERING AGENCY THAT A SPECIFIC PURCHASE OR PURCHASES ARE BEING MADE WITH ARRA FUNDS, HP AGREES TO COMPLY WITH THE DATA ELEMENT AND REPORTING REQUIREMENTS THAT ARE LEGALLY REQUIRED OF PROVIDERS OF GOODS AND RELATED SERVICES. HP, AS IT RELATES TO PURCHASES UNDER THIS CONTRACT IS NOT A SUBCONTRACTOR OR SUBGRANTEE, BUT SIMPLY A PROVIDER OF GOODS AND RELATED SERVICES

2. Leasing

Funding to purchase or lease products available under this contract may be available to State agencies via the GS \$Mart (purchases) or Lease \$Mart program. For small dollar transactions where GS \$Mart or Lease \$Mart isn't available, local agencies are able to take advantage of leasing options in the original (Minnesota) contract.

3. Changes:

Changes to the terms and conditions of the signed Master Price Agreement and Participating Addendum are as follows:

- a. Orders and payment may be handled by one of HP's authorized Resellers as approved by HP. All other agency orders and payments are to be handled by HP directly unless otherwise mutually agreed by HP and the Participating Entity as allowed in this section of the Participating Addendum.
- b. The California General Provisions (CAGP) **Revision 8/10/2009 (GSPD-401IT based on April 12, 2007 standard)** for Western States Contracting Alliance (WSCA) Computer Equipment, Software, Peripherals and Related Services as attached become a part of this Participating Addendum.
- c. The California General Provisions (CAGP) shall prevail if there is a conflict between the terms and conditions of the contractor's WSCA State of Minnesota, Master Price Agreement, packaging, invoices, catalogs, brochures and technical data sheets.
- d. The State of California will retain the same contract number as the State of Minnesota, Master Price Agreement number, B27164.

**CALIFORNIA PARTICIPATING ADDENDUM
 WESTERN STATES CONTRACTING ALLIANCE (WSCA)
 COMPUTER EQUIPMENT, SOFTWARE, PERIPHERALS AND RELATED
 SERVICES (2009-2014)
 HEWLETT-PACKARD COMPANY
 MASTER PRICE AGREEMENT
 CONTRACT B27164**

e. State of Minnesota, Master Price Agreement cover page, is hereby modified as follows:
 "Original Award Date" changed to "Effective Date 9/1/2009".

f. Delivery:

As negotiated between agency and contractor and included in the purchase order, or as otherwise stipulated in the contract.

g. DGS Termination of Contract:

The State may terminate this contract at any time upon 30 day prior written notice. Upon termination or other expiration of this contract, each party will assist the other party in orderly termination of the contract and the transfer of all assets, tangible and intangible, as may facilitate the orderly, nondisrupted business continuation of each party. This provision shall not relieve the contractor of the obligation to perform under any purchase order or other similar ordering document executed prior to the termination becoming effective.

h. Reports & Administrative Fee:

Contractor shall submit quarterly reports to the California Contract Administrator for all California purchases providing the following information for products:

Agency Name	Agency Contact Name
WSCA Contract Number	Agency Address
Purchase Order Number	Total Invoice Amount
Purchase Order Date	Total Dollars for the quarter
WSCA Administrative Fee Dollar Amount	

The Contractor shall submit a check, in addition to the report, payable to the State of California, Contract Administrator for the calculated administrative fee for an amount equal to one percent (0.01) of the sales for the quarterly period. This fee shall be included as an adjustment to contractors WSCA pricing and not invoiced or charged to the purchasing entity.

Payment of the administrative fee by Contractor due irrespective of status of payments on orders from users to Contractor.

A report is due even when there is no activity. Any report that does not follow the required format or that excludes information will be deemed incomplete. Failure to submit reports and fees on a timely basis shall constitute grounds for suspension of this agreement. Reports and fee delivery will be in accordance with the following schedule.

Calendar Quarter 1	(JUL 1 to SEP 30)	Due OCT 31
Calendar Quarter 2	(OCT 1 to DEC 31)	Due JAN 31
Calendar Quarter 3	(JAN 1 to MAR 31)	Due APR 30
Calendar Quarter 4	(APR 1 to JUN 30)	Due JUL 31

The administrative fee check and report should be submitted to the following address:

Cynthia Okoroike
 Department of General Services
 Procurement Division
 Multiple Award Program - WSCA

**CALIFORNIA PARTICIPATING ADDENDUM
WESTERN STATES CONTRACTING ALLIANCE (WCSA)
COMPUTER EQUIPMENT, SOFTWARE, PERIPHERALS AND RELATED
SERVICES (2009-2014)
HEWLETT-PACKARD COMPANY
MASTER PRICE AGREEMENT
CONTRACT B27164**

707 Third Street, 2nd Floor, MS # 202, West Sacramento, CA 95605-2811

- i. The primary state government contact for this Participating Addendum is as follows:

Department of General Services, Procurement Division
Multiple Award Program - WCSA
707 Third Street, 2nd Floor, MS # 202
West Sacramento, CA 95605

Contact: Cynthia Okoroike
E-mail: cynthia.okoroike@dgs.ca.gov
Phone: (916) 375-4389
Fax: (916) 375-4663

- j. The primary Hewlett Packard CUSTOMER contact for this Participating Addendum is as follows:

Hewlett Packard

Address: 442 Swan Blvd.
Deerfield, IL 60015

Contact: Debra Lee

E-Mail: Debra.lee@hp.com

Phone: 847/537-0344

Fax: 847/572-1336

- k. Price Agreement Number:

The Master Price Agreement number for the Participating State is B27164. The Master Price Agreement Number MUST be shown on all Purchase Orders issued against this Master Price Agreement.

This Addendum and the Price Agreement together with its exhibits and/or amendments, set forth the entire agreement between the parties with respect to the subject matter of all previous communications, representations or agreements, whether oral or written, with respect to the subject matter hereof. Terms and conditions inconsistent with, contrary or in addition to the terms and conditions of this Addendum and the Price Agreement, together with its exhibits and/or amendments, shall not be added to or incorporated into this Addendum or the Price Agreement and its exhibits and/or amendments, by any subsequent purchase order or otherwise, and any such attempts to add or incorporate such terms and conditions are hereby rejected. The terms and conditions of this Addendum and the Price Agreement and its exhibits and/or amendments shall prevail and govern in the case of any such inconsistent or additional terms.

CALIFORNIA PARTICIPATING ADDENDUM
WESTERN STATES CONTRACTING ALLIANCE (WSCA)
COMPUTER EQUIPMENT, SOFTWARE, PERIPHERALS AND RELATED
SERVICES (2009-2014)
HEWLETT-PACKARD COMPANY
MASTER PRICE AGREEMENT
CONTRACT B27164

m. Effective Dates:

This Participating Addendum shall be effective upon approval by the Department of General Services and will continue until the End Date of the Master Price Agreement. Lead State amendments to extend the term date are automatically incorporated into this Participating Addendum unless terminated early in accordance with the terms and conditions of the Master Price Agreement or this Participating Addendum.

By Signing below Hewlett Packard agrees to offer the same products/and or services as on the State of Minnesota B27164 at prices equal to or lower than the prices on this contract.

IN WITNESS WHEREOF, the parties have executed this Participating Addendum as of the date of execution by both parties below.

State of California: (HHP) 9/2/09 **GENERAL SERVICES**
LEGAL SERVICES
By: *Jim Butler*
Name: Jim Butler
Title: Deputy Director
Date: 8/31/09

Hewlett Packard
By: *Chris Backs*
Name: Chris Backs
Title: Contract Negotiator
Date: August 25, 2009

Agreement No. 06-MSP-14
between
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA
MESA Schools Program (MSP)
and
ANAHEIM UNION HIGH SCHOOL DISTRICT

THIS AGREEMENT is entered into between The Regents of the University of California, (hereinafter called "The Regents") and Anaheim Union High School District (hereinafter called the "Campus").

RECITALS

Whereas, The Regents are recipients of funding to be used by the Mathematics, Engineering, Science Achievement (MESA) Program to maintain and establish the **MESA Schools Program (MSP)** at selected sites, and

Whereas, the Campus has been selected for the continuation or establishment of an MSP Center, and

NOW THEREFORE, the parties mutually agree as follows:

I. CAMPUS'S PRINCIPAL INVESTIGATOR AND CENTER DIRECTOR

Campus' Principal Investigator for conduct of work required herein is Dr. Frederick Navarro.

Campus' Center Director is Vonna Hammerschmitt.

The MESA Statewide Director of Program Operations shall be notified of any pending action that could result in the appointment or resignation of Principal Investigator or Center Director. Campus is responsible for assuring that the Center Director has annual performance evaluations per local Campus personnel policies.

(Campus to insert addresses for the above in Article XVIII of this Agreement)

II. THE REGENTS PROGRAM ADMINISTRATION REPRESENTATIVE

The Regents representative for program administration of this Agreement is Juanita Muñiz-Torres, MESA Statewide Director of Program Operations (address set forth in Article XVIII of this Agreement).

III. STATEMENT OF WORK

Campus shall perform services as described in its proposal [i.e., the MESA Annual Program Plan (MAPP)], including any approved revisions thereto. Campus approved MAPP is hereby incorporated by reference.

Funds provided To Campus from the MESA Statewide Office are to be used solely to support the MSP programs. MESA serves students from groups determined by the California Postsecondary Education Commission to have low four-year college eligibility rates, and students determined to be educationally disadvantaged. Campus shall use the following five categories of indicators for determining that students qualify as educationally disadvantaged: economic disadvantage indicators; program participation history/experience indicators; education environment indicators; academic preparation disadvantage indicators, and family/home environment disadvantage indicators. The selection of MESA program participants is the responsibility of the Campus MESA program center staff.

IV. PERIOD OF PERFORMANCE

This Agreement shall be in effect from July 1, 2009 through June 30, 2010.

Campus may request an extension of this Agreement using the MESA Approval Form, attached hereto as Exhibit B. Such request will provide a justification of the proposed extension, identify any unexpended funding, and specify how such funds are proposed to be used.

V. COST/BUDGET/PAYMENT/INTEREST

A. Program Cost and Funding

This Agreement provides complete funding for Campus operations from July 1, 2009 through June 30, 2010 in the amount of \$225,000, which consists of \$200,000 base funding. In addition, Campus will receive an allocation of \$15,000 for hosting the South Region MESA Day (for high schools), plus they will receive an allocation of \$10,000 for MESA Day Rules oversight and participation this year. The total operating budget for 2009-2010 is \$225,000.

The approved budget is incorporated herein as Exhibit A.

B. Budget

1. Indirect costs may be charged to this Agreement up to a maximum of 5% of total direct costs.
2. Campus shall expend funds as set forth in the Exhibit A. Campus may re-budget individual line items without prior approval up to 20% of the total annual amount provided by the Regents for those line items. Requests for re-budgeting exceeding this amount must be submitted to the MESA Statewide Director of Program Operations using Exhibit B, MESA Approval Form, with an explanation of why funds need to be redistributed and how they will be spent.
3. Funds remaining unexpended or un-obligated at the end of each fiscal year must be returned to the Regents with the annual financial report, unless the MESA Statewide Director permits Campus to apply unexpended funds toward the next program period. A request to carry forward funds must include: a) the amount left unexpended; b) an explanation as to why funds were not spent during the period of performance; and c) a narrative and budget on how they will be spent.
4. Additional funding may be provided on or after December 31, 2009 provided there has been adequate performance, timely submission of all required deliverables, and availability of funds to the Regents. Requirements for funding eligibility for future periods include the timely completion and submission of all Deliverables listed in Exhibit C.

C. Payment

\$225,000 shall be paid to Campus upon execution of this Agreement by The Regents

D. Interest

Interest earned on funds provided through this Agreement may be used for purposes of this Agreement only.

VI. FISCAL AND ADMINISTRATIVE STANDARDS

Allowable costs and administration shall be governed by standards as set forth in this Agreement and Office of Management and Budget circulars Nos. A-21 or A-122, as applicable, and A-110, in that order of precedence. (Note: Although funds used to support this Agreement are *non-federal*, reference to OMB Circulars is included here to take advantage of established institutional practices and procedures.)

VII. FINANCIAL, ACCOUNTING, RECORDS, REPORTS

- A. Campus shall maintain accurate accounts, records and other evidence pertaining to costs incurred in satisfaction of the terms of this Agreement.
- B. This Agreement shall be subject to examination and audit by The Regents and the State Auditor General for a period of three years after termination of this Agreement. The examination and audit shall be confined to those matters connected with the performance and administration of this Agreement, including, but not limited to, the cost of administering the Agreement.
- C. Campus shall submit a financial report detailing expenditures for this project, including cash and in-kind contributions from all sources, within 60 days of expiration or termination, whichever occurs first. Annual reports for each fiscal year (July 1 – June 30) shall be submitted by August 24th of each year. If this Agreement is not amended to fund a full fiscal year of operations, the final annual report will be due on February 28th.

VIII. COLLECTION AND TRANSMISSION OF INFORMATION

Campus may not collect information by interview or by questionnaire from the public and represent that it is being collected by or for the MESA Statewide Office without the prior written approval of the MESA Statewide Office.

In accordance with California Civil Code Section 1798.29, any collection of data (e.g. electronic (database), or hard copy) containing personal identifying information such as social security number, name and address, must safeguard the personal identifying information. Campus agrees to implement appropriate safeguards in the collection of personal data in their local Campus system, and during transmission of such data to the MESA Statewide Office, and assumes responsibility for notification to Campus database subjects of security breaches, if any, as required by law.

IX. PUBLICATION AND ACKNOWLEDGMENT OF SUPPORT

- A. Campus may publish results of its MSP Center activity accomplished under this Agreement, provided that such publications (printed, visual, or sound) contain 1) an acknowledgement of participation in the MESA organization administered and funded by The Regents and 2) a statement that findings, conclusions and recommendations are those of the author only and do not necessarily represent the views of the MESA Statewide Office. Two copies of all such publications must be furnished to the MESA Statewide Director of Program Operations following publication.
- B. Tangible results of MSP Center activity produced under this Agreement (i.e., productions, displays, exhibits, etc.) shall bear the following acknowledgement: ***“Financial support provided by the MESAsm Program of the Regents of the University of California.”***

X. LICENSE, COPYRIGHT, SERVICE MARK. AND LOGO

- A. Title and Ownership of MESA Name and Materials:

It is understood that the MESA logo is a protected service mark that has been registered with the US Patent and Trademark Office and the California Secretary of State by The Regents.

It is further understood that The Regents hold the protected registered service mark to the MESA name, and all related names such as MSP, MSTC, MCCP, etc., and the copyright in materials of the MESA Model, including but not limited to the program's published operations manuals, handbooks, student database management system (DBMS) and accompanying user manual, videos, newsletters, and brochures hereinafter called "Licensed Materials." Licensed Materials are, and shall at all times remain the property of The Regents. The Regents shall own all right, title and interest in the Licensed Materials. Campus shall have no right, title, or interest in the MESA marks or in the Licensed Materials, except as expressly set forth in this Agreement.

B. Use of MESA Licensed Materials by Campus:

In fulfilling the duties and responsibilities under this Agreement, under the terms and conditions herein, Campus is authorized to use the MESA name and the MESA logo. It is agreed that the MESA logo will be used on all official documents and products in accordance with the MESA Statewide Logo Policy found at <http://mesa.ucop.edu/logos/>.

Campus may copy Licensed Materials, provided that such copies reproduce any and all copyright notices and service mark registration notices and acknowledge the MESA Statewide Office as the source. Campus shall not reproduce or distribute any copies of Licensed Materials outside of its own campus.

C. Materials Created by Campus arising out of MESA program; Licenses and Responsibilities:

As a member of the MESA California Network (MESA-NET), an informal association of MESA Licensees and other organizations, interested in and involved with implementing the MESA model, Campus shall permit The Regents and any MESA-NET member to use, reproduce, and distribute, without payment, any publishable material created by Campus arising out of Campus' MESA program, including copyrighted material. Such reproduction shall acknowledge Campus as source.

XI. PROGRESS REPORTS

Campus shall submit all deliverables as listed in Exhibit C, attached hereto.

XII. TERMINATION

This Agreement may be terminated without cause by either party upon 30 days prior written notice to the other party. Campus shall take all necessary measures to mitigate its costs and shall return to the Regents all unliquidated advance payments.

XIII. AMENDMENTS

Requests for No Cost Time Extensions, Carry-Forwards, Rebudgeting and changes in Principal Investigator and Center Director may be approved by the MESA Statewide Director of Program Operations upon request by Campus as described in Articles I, IV, and V. All other Amendments or modifications to this Agreement shall require execution on behalf of The Regents by the Executive Director of Strategic Sourcing or his designee, and shall be by the mutual consent of both parties in writing.

XIV. INSURANCE

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

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

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

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

2. Business Automobile Liability Insurance for owned, scheduled, non-owned, or hired automobiles with a combined single limit no less than one million (\$1,000,000) per occurrence if using automobiles in conducting research under this Agreement.
3. Workers' Compensation as required under California State law.
4. Commercial Blanket Bond with a limit not less than the amount of grant funds provided by this Agreement in Campus' possession at any one time covering all employees of Campus, including coverage to protect money and securities as found in a Comprehensive Crime Policy.
5. Such other insurance in such amounts which from time to time may be reasonably required by the mutual consent of The Regents and Campus against other insurable risks relating to performance of the Agreement.
6. The coverages required under this Article shall not in any way limit the liability of Campus.

The coverages referred to under (1) and (2) of this Article shall include The Regents as an additional insured. Such a provision, however, shall apply only in proportion to and to the extent of the negligent acts or omissions of Campus, its officers, employees, and agents. A thirty (30)-day advance written notice (10 days for non-payment of premium) to The Regents of any modification, change or cancellation of any of the above insurance coverages is required. Upon the execution of this Agreement, Campus shall furnish The Regents with Certificates of Insurance (via an on-line system) evidencing Campus' insurance coverage and Additional Insured Endorsements demonstrating that The Regents are an additional insured on the applicable policies.

XV. INDEMNIFICATION

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

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

XVI. AFFIRMATIVE ACTION/NON-DISCRIMINATION

Campus agrees that when applicable, the following are incorporated herein as though set forth in full: the non-discrimination and affirmative action clauses contained in Executive Order 11246, as amended, relative to equal employment opportunity for all persons without regard to race, color, religion, sex or national origin, and the implementing rules and regulations contained in Title 41, part 60 of the Code of Federal Regulations, as amended; the non-discrimination and affirmative action clause contained in Section 503 of the Rehabilitation Act of 1973, as amended, relative to the employment and advancement in employment of qualified individual(s) with a disability without discrimination, and the implementing rules and regulations in Title 41, part 60-741 of the Code of Federal Regulations; the non-discrimination and affirmative action clause of the Vietnam Era Veterans Readjustment Assistance Act of 1974 relative to the employment and advancement in employment of qualified special disabled veterans, recently separated veterans, Vietnam era veterans, and veterans who served on active duty during a war or in a campaign or expedition for which a campaign badge has been authorized, without discrimination, and the implementing rules and regulations in Title 41, part 60-250 of the Code of Federal Regulations; and the non-discrimination clause required by California Government Code Section 12990 relative to equal employment opportunity for all persons without regard to race, religious creed, color, national origin, ancestry, physical or mental disability, medical condition (cancer-related or genetic characteristics), marital status, sex, age, or sexual orientation, and the implementing rules and regulations of Title 2, Division 4, Chapter 5 of the California Code of Regulations.

XVII. INDEPENDENT CONTRACTOR

Campus and its employees, consultants, agents, or independent contractors will perform all services under this Agreement as independent contractors. Nothing in this Agreement will be deemed to create an employer-employee or principal-agent relationship between The Regents and Campus's employees, consultants, agents, or independent contractors. Campus and its employees, consultants, agents and lower tier subawardees will not, by virtue of any services provided under this Agreement, be entitled to participate, as an employee or otherwise, in or under any employee benefit plan of The Regents or any employment right or benefit available to or enjoyed by employees of The Regents.

XVIII. PROJECT PERSONNEL AND OTHER CONTACT INFORMATION

Campus

Program Matters:

Principal Investigator

Name: Frederick Navarro
Title: Assistant Superintendent, Education
Address: Anaheim Union High School District
501 Crescent Way, Anaheim, CA 92801
Phone: (714) 999-3557

Fiscal Matters:

Name: Jeri Chinarian
Title: Director, Business Operations
Address: Anaheim Union High School District
501 Crescent Way, Anaheim, CA 92801
Phone: (714) 999-5677

The Regents

Program Matters:

Juanita Muñiz-Torres

MESA Statewide Director of Program Operations
University of California, Office of the President
300 Lakeside Drive, 7th Floor
Oakland, CA 94612-3550
(510) 987-9381

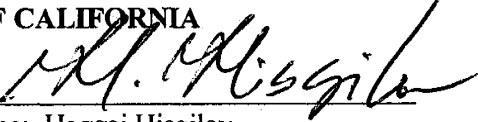
Fiscal Matters:

Sandra Jacoby
Budget Analyst
MESA Stateside Office
University of California, Office of the President
300 Lakeside Drive, 7th Floor
Oakland, CA 94612-3550
(510) 987-9308

Contractual Matters:

Lourdes G. DeMattos
Contract and Grant Officer
Research Administration Office
University of California, Office of the President
1111 Franklin St., 5th Floor
Oakland, CA 94607-5200
(510) 987-9850

**THE REGENTS OF THE UNIVERSITY
OF CALIFORNIA**

By: 
Name: Haggai Hisgilov
Title: Executive Director- Strategic Sourcing
Date: 9-1-09

**ANAHEIM UNION HIGH SCHOOL
DISTRICT**

By: _____
Name: _____
Title: _____
Date: _____

EXHIBIT A

MESA SCHOOLS PROGRAM (MSP) ACADEMIC YEAR 2009 - 2010 PART A: PROJECTED CASH MATCHING FUNDS

MSP CENTER: Orange County MESA
 Contract Number: _____
 Date Prepared: August 21, 2009

CENTER NAME	Fringe %	MESA Funding High School	MESA Funding MS/Junior HS	University or IEC	School District	State Grant	Federal Grant	Private Grant	Gift Donors	Community	Totals
3.0 SALARIES:											
1.1 MSP Center Director	30.00	65415.00									65415
1.2 Website Administrator											6032
1.3 Hourly Clerical Support											44579
1.4 Academic Coordinator	31.52	44579.00									44579
TOTAL:		109994.00									
2.0 GENERAL ASSISTANCE:											
2.1 Instructors											
2.2 School-Site Advisors		3400.00	2800.00		27000.00						27000.00
2.3 General Tutors											
2.4 AEW Facilitators											
2.5 Other Substitute teachers					6000.00						6000.00
2.6 Non-Academic District/School Site Staff											
2.7 Volunteers											
2.8 Other											
TOTAL:		3400.00	2800.00	0.00	33000.00						
3.0 SUPPLIES/EXPENSES:											
3.1 Office Supplies		550.00	550.00								1100.00
3.2 Postage		243.00	240.00								
3.3 Telephone		300.00	300.00								
3.4 Copy/Printing		500.00	500.00								1000.00
3.5 Space Lease (Square Ft.)											
3.6 Other											
TOTAL:		1593.00	1590.00								
4.0 EQUIPMENT & MAINTENANCE:											
5.0 PROGRAM ACTIVITIES:											
5.1 College/Career Exploration (Field Trips)		3400.00									3400.00
5.2 Activities/Events		2800.00	2800.00		4050.00						9650.00
5.3 Incentive Awards		2500.00	2500.00								5000.00
5.4 Extracurricular Intensives											0.00
5.5 Award Banquet		3500.00	2500.00								6000.00
5.6 MESA Period/Clustered Instruction		9524.00			16000.00						25524.00
5.7 School-Site Programs		2500.00	3500.00								6000.00
5.8 Study Skills											
5.9 IAPs											
5.10 AEWs											
5.11 PSATSAT Prep											
5.12 Parent Leadership Training											
5.13 MESA Day		14286.00									0.00
5.14 Teacher Training		5800.00	5800.00								11600.00
TOTAL:		40910.00	17100.00	0.00	20050.00						31898.26
6.0 FRINGE BENEFITS:											
7.0 RESEARCH & EVALUATION (up to 5%):											
8.0 TRAVEL (Staff)											
TOTAL: DIRECT COSTS (TDC)		2500.00	2500.00								5000.00
INDIRECT COSTS (up to 5% of TDC)		180295	23990		53050.00						267335.26
GRAND TOTAL:		9515	1200		0.00						10809.00
		199810	25190		0.00						278144

* MESA Statewide funding must not exceed \$65,000, including benefits, for a Center Director or \$55,000, including benefits, for a Field Station Director.
 MESA Center Director and Field Station Director are assumed to be 100% time positions.

**MESA SCHOOLS PROGRAM (MSP) ACADEMIC YEAR 2009-2010 BUDGET
PART B: PROJECTED DOLLAR EQUIVALENCY OF IN-KIND/COST-SHARE CONTRIBUTIONS***

CENTER NAME: Orange County
Date Prepared: August 21, 2009

	University or IEC	School District	School	State	Federal	Industry	Community	Other	Totals
1.0 SALARIES:									
1.1									
1.2									
1.3									
1.4									
TOTAL:									
2.0 GENERAL ASSISTANCE:									
2.1									
2.2									
2.3									
2.4		24948.00							24948.00
2.5									
2.6		100100.00							100100.00
2.7									0.00
2.8									0.00
TOTAL:	0.00	125048.00							125048.00
3.0 SUPPLIES/EXPENSES:									
3.1									
3.2									0.00
3.3									0.00
3.4									0.00
3.5		10416.00							10416.00
3.6									
TOTAL:	0.00								10416.00
4.0 EQUIPMENT & MAINTENANCE:									
5.0 PROGRAM ACTIVITIES:									
5.1									
5.2									0.00
5.3									
5.4									
5.5									
5.6		358482.00							358482.00
5.7									0.00
5.8									
5.9									
5.10									
5.11									
5.12									
5.13									
5.14									
TOTAL:	0.00	358482.00							358482.00
6.0 FRINGE BENEFITS:									
7.0 RESEARCH & EVALUATION:									
8.0 TRAVEL (Staff)									
TOTAL: DIRECT COSTS									
INDIRECT COSTS									
GRAND TOTAL:	0.00	483530.00							483530.00

NOTE: The determination of the value of in-kind contributions should be based upon campus standards as interpreted by the Center Director.

MESA BUDGET CHANGE APPROVAL FORM

Use for No-Cost Extensions request, Carryforward and Rebudgeting

Host Institution Name: _____

MSP Agreement No: _____

Project Director Name: _____

CHECK ALL THAT APPLY

- _____ Request permission to extend the project beyond the current end date of (mm/dd/yy) _____ at no additional cost to The Regents, until (mm/dd/yy) _____. Provide explanation below.
- _____ Request permission to carryforward funds. Complete all the columns below. Provide explanation below.
- _____ Request permission to rebudget in excess of 20% of the approved budget category by completing columns A. and B. adding (mo/day/yr). Provide explanation below.
- _____ Financial Report of expenditures is required annually, complete columns A. and B. below and provide explanation if needed.

Category	A. <u>Approved Budget</u>	B. <u>Expenditures thru ()</u>	C. <u>Carryforward</u>
Personnel	\$ _____	\$ _____	\$ _____
Benefits	\$ _____	\$ _____	\$ _____
Supplies & Expenses	\$ _____	\$ _____	\$ _____
Travel	\$ _____	\$ _____	\$ _____
Stipends	\$ _____	_____	_____
Other (explain)	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____
TOTAL COSTS	\$ _____	\$ _____	\$ _____

Provide an explanation why all the funds were not expended during the award period. Explain the need to extend the project beyond the existing end date. Explain the need to rebudget in excess of 20% between approved budget categories. Use additional page, if necessary.

Prepared By: _____ Telephone: _____ Date: _____

Signature of Project Director: _____ Date: _____

APPROVED BY MESA STATEWIDE: _____ Date: _____

For audit purposes, a copy of this form shall be retained by the Project Director, the original to be returned to the Statewide Office Director.

cc: Lourdes DeMattos, UCOP Research Administration Office
MESA Budget Analyst

**2009-2010 DELIVERABLES SCHEDULE
MESA SCHOOLS PROGRAM (MSP)
(Contract Dates: July 1, 2009 – June 30, 2010)**

Note: The P.I. will be notified on the 3rd reminder of a Deliverable being past due

DELIVERABLE	DUE DATE	COMMENTS / NOTES	POINTS (for On-Time-Submittal)
1) 2009 Senior Transcripts	Friday, October 2, 2009	➤ To gather data for annual SAPEP report	14
2) Enrollment Progress Census (Review of enrollment progress using <i>SCHOOL INFO</i> , Template 1 from MAPP)	Friday, December 4, 2009	➤ For UC Legislative Reports and to track UC Eligibility Rates	No Points
3) MSP DATA: a. 2009-10 Student Data b. 2009-10 Advisor Profiles c. 2009-10 Personnel Profiles d. Senior Survey on college enrollment of June 2009 high school graduates e. Copies of signed Site Agreement for all schools	Friday, February 5, 2010* * Note: No report due for items a – d. MESA Statewide will access your data directly from OIS.	<ul style="list-style-type: none"> ➤ To track student demographic data for MESA and UCOP ➤ To track advisor demographic/academic data for MESA and UCOP ➤ To track staff demographic data for MESA & UCOP ➤ To track actual college-going-attendance rates for students (MESA & UCOP use) ➤ To validate school-site and/or district commitments to program; determine potential cash/in-kind commitments to Center (for MESA, UCOP & Legislature) 	18
4) Mid-Year/Interim Report (Summary of progress on goals & objectives using <i>GOALS OVERVIEW</i> , Template 2 from MAPP, and MSP Assessment Summary Sheet)	Friday, February 12, 2010	➤ To assess individual Center's progress in meeting short/long term goals	14

5) Advisor Award Nomination Forms/Notification	Friday, March 26, 2010	➤ To determine and award outstanding advisors in the state. Awards to be presented at local and/or MESA Statewide recognition events.	4
6) Awards Banquet Form/Notification	Friday, March 26, 2010	➤ To ensure that required documents are sent to Centers in a timely manner and to plan for a MESA Statewide representative's attendance when possible.	4
7) 2010-11 MESA Annual Program Plan (MAPP)	Friday, April 16, 2010 (until further notice)	➤ To monitor Center's development of and/or progress toward program goals and to determine financial need and allocations for Centers.	14
8) Carry Forward Form/Notification (if applicable)	Friday, May 21, 2010	➤ To enhance MESA Budget allocation process (i.e., determine availability of funds for next fiscal year, etc.)	4
9) Final Program Report (including MSP Assessment Document)	Friday, August 20, 2010	➤ To assess completion of program goals and determine Center needs	14
10) Final Expenditure Report (Final Cash Reconciliation Report) (with narrative)	Friday, August 20, 2010	➤ To determine individual and Statewide use and availability of resources and to determine availability of funds for next fiscal year.	14

TOTAL POINTS = _____

÷ 10

= TOTAL SCORE* _____

*Total Score corresponds to percentage reflected in "MSP Deliverables" component on the *MSP Assessment Summary Sheet*

**2009-2010 SPECIAL PROJECTS DELIVERABLES SCHEDULE
MESA SCHOOLS PROGRAM (MSP)
(Contract Dates: July 1, 2009 – June 30, 2010)**

Note: The P.I. will be notified on the 3rd reminder of a Deliverable being past due

DELIVERABLE	DUE DATE	COMMENTS / NOTES
MESA Day Host Centers' Budgets	Friday, December 4, 2009	➤ To assess need and to determine allocations for funding regional MESA Day events
MESA Day Host Centers' winners list (by event), student participation list (by Center/event) and evaluations	Friday, May 7, 2010	➤ To post winners on MESA website, to track student participation rates, to assess event effectiveness, and to plan accordingly for future years.
Final MESA Day Expenditure Report (from Host Centers)	Friday, August 20, 2010	➤ To monitor funding expenditures and determine allocations for funding regional MESA Day events the following year.

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

**STEPS TO ENSURE AVAILABILITY OF TEXTBOOKS AND INSTRUCTIONAL
MATERIALS FOR 2009-10**

RESOLUTION NO. 2009/10-E-01

SEPTEMBER 24, 2009

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

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

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

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

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

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

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

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

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

WHEREAS, a public hearing was held on September 10, 2009; and

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

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

- (iv) English language arts, including the English language development component of an adopted program; in the past, distribution of literature anthologies and core textbooks for English language arts and English language development in Anaheim Union High School District have been limited to class sets, a plan is in place to more closely align distribution with the intent of the Williams Act guidelines,
- (v) Instructional Materials Funds related to the Williams Settlement for the fiscal year 2009-10.

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

BE IT FURTHER RESOLVED that for the 2009-10 school year, the Anaheim Union High School District has provided each pupil with sufficient textbooks and instructional materials consistent with the cycles and content of the curriculum frameworks.

The foregoing resolution was passed and adopted at a special meeting of the Board of Trustees, on September 24, 2009, by the following roll call vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

STATE OF CALIFORNIA)
)
 SS
)
COUNTY OF ORANGE)

I, Joseph M. Farley, Superintendent of the Anaheim Union High School District of Orange County, California, and Secretary to the Board of Trustees thereof, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said Board of Trustees at the special meeting thereof held on the 24th day of September 2009, and passed by a roll call vote of all members present of said board.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 24th day of September 2009.

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

ANAHEIM UNION HIGH SCHOOL DISTRICT

**CERTIFICATION
OF
PROVISION OF STANDARDS-ALIGNED INSTRUCTIONAL MATERIALS****CERTIFICATION NO. 2009/10-E-01****2009-10 SCHOOL YEAR**

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

- (i) Mathematics,
- (ii) Science,
- (iii) History-social science,
- (iv) English language arts, including the English language development component of an adopted program; in the past, distribution of literature anthologies and core textbooks for English language arts and English language development courses in Anaheim Union High School District has been limited to class sets, a plan is in place to more closely align distribution with the intent of Williams Act guidelines,
- (v) Instructional Materials Funds related to the Williams Settlement for the fiscal year 2009-10.

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

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

I hereby certify the foregoing to be a full, true, and correct copy of a certification duly adopted by the Anaheim Union High School District Board of Trustees, at a special board meeting held in Anaheim, California, on September 24, 2009, and passed by the following roll call vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

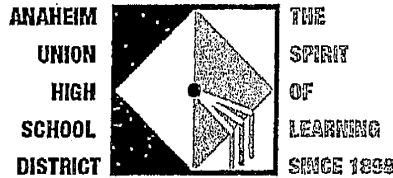
ANAHEIM UNION HIGH SCHOOL DISTRICT

September 24, 2009

September 24, 2009

Katherine H. Smith
President, Board of Trustees

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



**PROFESSIONAL SERVICES AGREEMENT
BETWEEN
ANAHEIM UNION HIGH SCHOOL DISTRICT
AND
CONTINUING DEVELOPMENT INCORPORATED**

THIS AGREEMENT is hereby made and entered into this 6th day of August, 2009, by and between Continuing Development Incorporated, a California non-profit corporation, 4340 Stevens Creek Blvd., Suite #260, San Jose, CA. 95129, hereinafter referred to as CDI, and the Anaheim Union High School District, 501 Crescent Way, Anaheim, California 92803, hereinafter referred to as DISTRICT. CDI and DISTRICT shall be collectively referred to as the Parties.

WHEREAS, DISTRICT wishes to continue to offer a child development program funded by the California Department of Education Child Development Division (CDOE-CDD) to provide child care services for children of teen mothers attending classes at the Trident Education Center, 1800 West Ball Road, Anaheim, California; and

WHEREAS, CDI is specially trained, experienced, and competent to provide the child care services required and is agreeable to administering the child care services utilizing funding from CDOE-CDD.

NOW, THEREFORE, the Parties hereto mutually agree as follows:

1.0 DUTIES AND RESPONSIBILITIES:

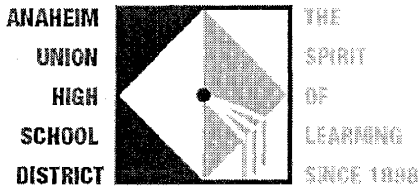
1.1 DISTRICT agrees to:

- 1.1.1 Furnish and maintain classrooms and play space at Trident Education Center according to Title 22 regulations to enable CDI to perform its services hereunder.
- 1.1.2 Provide utilities (excluding telephones) and custodial services for the classrooms and play space.
- 1.1.3 Maintain the Trident Education Center site.
- 1.1.4 Serve timely and adequate notice to CDI of any policy, procedural, or directive changes materially affecting the operation of CDI.

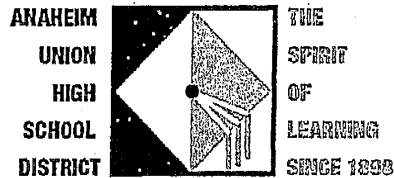
1.2 CDI agrees to:

- 1.2.1 Provide a child care program solely for the children of the teen mothers attending classes at the Trident Education Center.
- 1.2.2 Implement developmentally appropriate curriculum.
- 1.2.3 Employ, supervise, evaluate, and train CDI's staff.
- 1.2.4 Certify eligibility for the children of the teen mothers attending Trident Education Center.

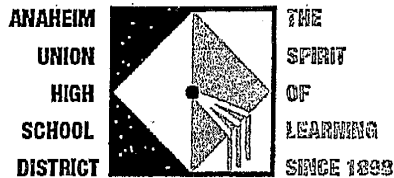
501 Crescent Way • Post Office Box 3520
Anaheim • California 92803-3544
Tel: 714-999-3501 Fax: 714-535-1706



- 1.2.5 Administer the child care food program.
 - 1.2.6 Purchase equipment and supplies necessary to perform its services hereunder.
 - 1.2.7 Make no permanent modifications to district facilities without prior written approval of DISTRICT. CDI shall bear the full cost of any modifications to existing facilities which are necessary to meet the requirements of Title 22 and/or the requirements of CDI. CDI shall bear the full cost of removal of any unapproved modifications and restoration of the facility.
 - 1.2.8 Exercise reasonable care for the property of DISTRICT and pay for any damage to DISTRICT property exclusive of normal wear and tear.
 - 1.2.9 Serve timely and adequate notice to DISTRICT of any policy, procedural, or directive changes materially affecting the operation of DISTRICT.
- 2.0 **AGREEMENT FOR USE OF SCHOOL FACILITIES**: CDI shall complete DISTRICT's use of facilities application and agreement process at least once per year no later than May 1st or more frequently as necessary. CDI shall be processed as an affiliated organization whose use is solely to serve the students of DISTRICT. The terms and conditions of the DISTRICT'S use of facilities agreement in effect at the time of use are incorporated herein by reference unless specifically superseded by this Agreement.
- 3.0 **PAYMENTS**: CDI shall pay DISTRICT's direct cost for the use of facilities at the rates for non-profits as stated in DISTRICT's adopted facility use fee schedule in effect at the time of use in accordance with Section 2.0. CDI shall not be required to pay an application fee or a deposit as otherwise required by the application and agreement for use of school facilities.
- 4.0 **TERM**: The term of this Agreement shall begin on July 1, 2009, and remain in effect until June 30, 2014, unless terminated by either party in accordance with Section 16.0.
- 5.0 **PERSONNEL**: CDI and DISTRICT shall retain complete and absolute authority over their respective staff members assigned to the Trident Education Center. Neither party has the authority to discipline, suspend, or terminate from employment, or take action against the other parties' staff members.
- 6.0 **FINGERPRINTING**: CDI hereby acknowledges that it is required to comply with the requirement of Education Code section 45125.1 with respect to fingerprinting of employees who may have contact with DISTRICT's students. As required, CDI must provide for completion of a Fingerprint Certification form, in DISTRICT's required format, prior to any CDI employee coming into contact with DISTRICT's students.



- 7.0 **CONFIDENTIALITY:** CDI and DISTRICT shall maintain confidentiality of their respective records and information about persons pursuant to all applicable federal and/or state laws or regulations including, without limitation, the State of California Welfare and Institutions Code 10850 et seq., as each may now exist or be hereafter amended.
- 8.0 **ACCESS TO RECORDS:** CDI shall have access to books, documents, and records of DISTRICT pertinent to services performed in this Agreement for auditing and evaluation purposes. DISTRICT shall have access to books, documents and records of CDI pertinent to services performed in this Agreement for purposes of audit and evaluation. Each of the parties shall maintain and preserve all books, financial statements, journals, ledgers, and other pertinent documents for a period of five (5) years from the termination of this Agreement for any period required thereafter by statute.
- 9.0 **INDEPENDENT CONTRACTOR:** CDI is and at all times to be an independent contractor and shall be wholly responsible for the manner in which the services required by the terms of this Agreement are performed. Nothing herein contained shall be construed as creating the relationship of employer and employee, or principal and agent, between CDI and DISTRICT. CDI assumes the responsibility for the acts of its employees or agents as they relate to the services to be provided. CDI, its officers, agents and employees shall not be entitled to any rights, and/or privileges of DISTRICT's employees and shall not be considered in any manner to be DISTRICT'S employees.
- 10.0 **INDEMNIFICATION:**
- 10.1 CDI hereby agrees to hold harmless, indemnify and defend DISTRICT, its officers, agents and employees from liability and claims of liability for bodily injury, personal injury, sickness, disease or death of any person or persons, or damage to property, real, personal, tangible or intangible, arising out of the negligent acts or omissions of employees, agents or officers of CDI during the period of this Agreement and shall pay for and satisfy any judgment that may be rendered against them in any action, suit, or other proceeding as a result thereof.
- 10.2 DISTRICT hereby agrees to hold harmless, indemnify and defend CDI and its officers, agents and employees from liability and claims of liability for bodily injury, sickness, disease or death of any person or persons, or damage to property, real, personal, tangible or intangible, arising out of the negligent acts or omissions of employees, agents or officers of DISTRICT during the term of this Agreement and shall pay for and satisfy any judgment that may be rendered against them in any action, suit, or other proceeding as a result thereof.

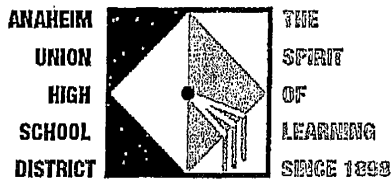


- 11.0 **INSURANCE:** CDI agrees that it shall maintain insurance and provide DISTRICT with certificates of insurance as proscribed by the Agreement for Use of School Facilities per Section 2.0.
- 12.0 **AFFIRMATIVE ACTION EMPLOYMENT:** CDI agrees that it will not engage in unlawful discrimination of persons because of race, color, religious creed, national origin, ancestry, physical handicap, medical condition, marital status, or sex of such persons.
- 13.0 **LAWS, RULES, & REGULATIONS:** CDI and DISTRICT shall each keep themselves fully informed and in compliance with all applicable local, state and federal laws, rules and regulations which affect their own duties and responsibilities under this agreement in any manner.
- 14.0 **ASSIGNMENT:** CDI shall not subcontract or assign the performance of any of the services in this Agreement without prior written approval of the DISTRICT.
- 15.0 **NO THIRD PARTY RIGHTS:** This Agreement shall not create any rights in, or inure to the benefit of, any third part except as expressly provided herein.
- 16.0 **TERMINATION:** This Agreement may be terminated by CDI or DISTRICT with or without cause, upon the giving of sixty (60) days prior written notice to the other party.
- 17.0 **NOTICES:** All notices or demands to be given under this Agreement by either party to the other shall be in writing and given either by: a) Personal service, or b) U.S. Mail, mailed either by registered or certified mail, return receipt requested, with postage prepaid. Service shall be considered given when received if personally served or, if mailed, on the third (3rd) day after deposit in any U.S. Post Office. The address to which notices or demands may be given by either party may be changed by written notice given in accordance with the notice provisions of this section. At the date of this Agreement the addresses of the parties are as follows:

DISTRICT: Anaheim Union High School District
501 Crescent Way
Anaheim, California 92803
ATTN: Business Services

CDI: Continuing Development Incorporated
4340 Stevens Creek Blvd., Suite #260
San Jose, CA. 95129
ATTN: Richard Ross

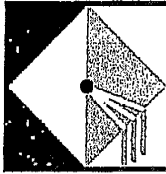
501 Crescent Way • Post Office Box 3520
Anaheim • California 92803-3544
Tel: 714-999-3501 Fax: 714-535-1706



- 18.0 **SEVERABILITY**: If any term, condition or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect, and shall not be affected impaired or invalidated in any way.
- 19.0 **NON-WAIVER**: None of the provisions of this Agreement shall be considered waived by either party, unless such waiver is specifically specified in writing.
- 20.0 **GOVERNING LAW**: The terms and conditions of this Agreement shall be governed by the laws of the State of California, with venue in Orange County, California.
- 21.0 **PROHIBITED INTERESTS**: CDI maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for CDI, to solicit or secure this Agreement. Further, CDI warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for CDI, any fee, commission, percentage, brokerage fee, gift or other consideration upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, DISTRICT shall have the right to rescind this Agreement without liability.
- 22.0 **EXHIBITS AND RECITALS**: All exhibits and recitals contained herein and attached hereto are material parts of this Agreement and are incorporated as if fully set forth herein by this reference.
- 23.0 **ENTIRE AGREEMENT/AMENDMENT**: This Agreement and any exhibits attached hereto constitute the entire agreement between CDI and DISTRICT regarding the services and any agreement made shall be ineffective to modify this Agreement in whole or in part unless such agreement is embodied in an Amendment to this Agreement, which has been signed by both Parties. This Agreement supersedes all prior negotiations, understandings, representations and agreement.
- 24.0 **AUTHORITY TO EXECUTE**: The persons executing this Agreement on behalf of their respective Parties represent and warrant that they have the authority to do so under law and from their respective Parties.

501 Crescent Way • Post Office Box 3520
Anaheim • California 92803-3544
Tel: 714-999-3501 Fax: 714-535-1706

ANAHEIM
UNION
HIGH
SCHOOL
DISTRICT



THE
SPIRIT
OF
LEARNING
SINCE 1898

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

ANAHEIM UNION HIGH SCHOOL DISTRICT:

By: *Timothy D. Holcomb*
Authorized Signature

Print Name: Timothy D. Holcomb

Title: Deputy Superintendent

Date: June 29, 2009

CONTINUING DEVELOPMENT INCORPORATED

By: *Rich Ross*
Authorized Signature

Print Name: Rich Ross

Title: Property and Asset Manager

Date: 06/29/09

501 Crescent Way • Post Office Box 3520
Anaheim • California 92803-3544
Tel: 714-999-3501 Fax: 714-535-1706

EDUCATIONAL CONSULTING AGREEMENT

THIS AGREEMENT is made and entered into this

24th day of September 2009

by and between

San Diego County Superintendent of Schools

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

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

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

and

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

WHEREAS such services are needed on a limited basis.

NOW, THEREFORE, the parties hereto agree as follows:

1. Services to be provided by Consultant:

The San Diego County Superintendent of Schools' Writing Reform Institute for Teaching Excellence (WRITE) Institute will provide trainer-of-trainers training, data collection support, and training materials as part of an annual training cycle. This annual training cycle consists of an institute for AUHSD trainers, followed by three additional unit trainings for Spanish and three additional units for ELD throughout the school year. AUHSD trainers will train and coach up to 27 additional participating ELD and Spanish teachers in Tier 2 of WRITE's secondary ELD program and the Spanish for Spanish Speakers program. This will result in more effective classroom implementation of curriculum and assessment, targeting optimum teacher effectiveness, student achievement, and systemic educational improvement as a component of AUHSD's English Language Development/English Language Arts/primary-language literacy.

Site/School:	English Learner Office /District	Funds (Cost Center):	Title III (3790)
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2. List of Other Supportive Staff or Consultants:

Trainers and assistants as provided by San Diego County Superintendent of Schools' WRITE Institute Program.

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

Date: September 28, 2009

and shall diligently perform as specified and complete performance by:

Date: June 30, 2010

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

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

Names, titles and contact information for attendees, participants and partnership liaison personnel.

5. District shall pay Consultant the maximum amount of

\$23,000

for services rendered

to # of people:	Five AUHSD lead trainers; 27 AUHSD teachers	# hours per day:	8	# of days:	4
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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 San Diego County Superintendent of Schools' WRITE Institute will train five lead trainers who, in turn, will train and coach up to 27 ELD and Spanish for Spanish Speakers teachers to implement WRITE units in the updated courses being offered during the 2009-10 school year at 15 AUHSD schools. The purpose of expanding Spanish for Spanish Speakers is to support English Language Development as well as sophisticated, academic Spanish Language competency, moving native-Spanish speakers towards passage of AP Spanish Language and AP Spanish Literature examinations in high school. Currently, the Spanish Language Arts component of WRITE Institute's Biliteracy model is training many teachers across the state via professional development hosted by the Los Angeles, San Diego and San Joaquin County Offices of Education. AUHSD will have the capacity to sustain the training without sending participating teachers to the county offices.

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

The lead trainers of WRITE Institute are employees of the San Diego County Office of Education, and are not available to be hired directly by the Anaheim Union High School District. The purpose of the training model is to train AUHSD staff, who will then train AUHSD teachers.

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

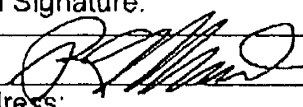
Since the training for the lead trainers will be held offsite, only email and internet access to WRITE sites will be required; otherwise, no technical support will be required. For training implementation within the district, only the usual presentation-related technology will be required.

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

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

- No Instructions:** The consultant will not be required to follow explicit instructions to accomplish the job.
- No Training:** The consultant will not receive training provided by the employer. The consultant will use independent methods to accomplish the work.
- Work Not Essential to the Employer:** The employer's success or continuation does not depend on the services of the consultant.
- Right to Hire Others:** The consultant is being hired to provide a result and will have the right to hire others for actual work, unless otherwise noted.
- Control of Assistants:** Assistants hired at consultant's discretion; consultant responsible for hiring, supervising, paying of assistants.
- Not a Continuing Relationship:** If frequent, will be at irregular intervals, on call, or whenever work is available.
- Own Work Hours:** Consultant will establish work hours for the job.
- Time to Pursue Other Work:** Since specific hours are not required, consultant may work for other employers simultaneously, unless otherwise noted.
- Job Location:** Consultant controls job location, under district discretion, whether on employer's site or not.
- Order of Work:** Consultant, rather than employer, determines order or sequence of steps in performance of work.
- No Interim Reports:** Only specific pre-determined reports defined in the consulting agreement.
- Basis of Payment:** Consultant paid for services rendered, if applicable (see Agreement #4); total compensation set in advance of starting the job.
- Business Expenses:** Consultant is responsible for incidental or special business expenses.
- Tools and Equipment:** Consultant furnishes the identified tools and equipment needed for the job.
- Significant Investment:** Consultant can perform services without using the employer's facilities. Consultant's investment in own trade is real, essential, and adequate.
- Possible Profit or Loss:** Consultant does these (check valid items):
 - Hires, directs, pays assistants
 - Has equipment, facilities
 - Has a continuing and recurring liability
 - Performs specific jobs for prices agreed-upon in advance
 - Lists services in Business Directory
 - Other (explain) _____
- Work for Multiple Employers:** Consultant may perform services for more than one employer simultaneously, unless otherwise noted.
- Services Available to the General Public** (check valid items):
 - Maintains an office
 - Business license
 - Business signs
 - Advertises services
 - Lists services in Business Directory
 - Other (explain) Local Education Agency (LEA)
- 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):			
San Diego County Superintendent of Schools		Anaheim Union High School District	
Typed Name/Title of Authorized Signatory:		Typed Name of Assistant Superintendent:	
Randy Ward, Superintendent		Frederick Navarro	
Authorized Signature:		Signature of Assistant Superintendent:	
			
Street Address:		Street Address:	
6401 Linda Vista, Room 502		501 Crescent Way, P.O. Box 3520	
City, State, Zip Code		City, State, Zip Code	
San Diego, CA 92111-7399		Anaheim, CA 92803-3520	
Date:		Date:	
September 5, 2009			

Mark Appropriately:

Independent/Sole Proprietor:	
Corporation:	
Partnership:	
Other/Specify:	Local Education Agency (LEA) San Diego County Office of Education

Social Security Number* or Federal Identification Number*

	95-6000935
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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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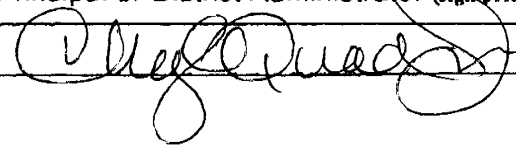
Telephone Number: E-mail Address:

760-761-5160	write@sdcoe.net
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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:	9/4/09
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Disposal of Surplus Miscellaneous Furniture and Equipment

EXHIBIT K

Quantity	Description
16	OVERHEAD PROJECTORS
8	TELEVISIONS
1	BOOKSHELF
6	TV CARTS
3	OVERHEAD CARTS
6	A/V CARTS
1	COMPUTER CART
6	CHAIRS
7	TEACHER DESKS
10	STUDENT DESKS
4	FILE CABINETS 5-DRAWER
2	FILE CABINETS 4-DRAWER STANDARD
2	FILE CABINETS 4-DRAWER LEGAL
1	FILE CABINET 3-DRAWER STANDARD
1	HYDRAULIC IRONWORKER-SCOTCHMAN
1	LATHE-CLAUSING
1	LATHE-LOGAN
1	REFRIGERATOR
2	STORAGE UNITS
1	KIDNEY TABLE
2	COMPUTER TABLES
2	LG. ROUND TABLES
1	TYPEWRITER
3	VCR PLAYERS
2	WORK BENCHES

Disposal of Obsolete Unrepairable Computer Equipment

Quantity	Type of Equipment
4	APPLE COMPUTERS
3	SCANNERS
201	COMPUTERS (CPU'S)
76	MONITORS
62	KEYBOARDS

58	PRINTERS
1	NETWORK HUB
1	PROCURVE SWITCH

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 09/24/2009

FROM 09/01/2009 TO 09/14/2009

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
D64A0098	OC HUMAN RELATIONS COUNCIL	3,500.00	3,500.00	0146163027 4320	CDS/SCHOOL ADMIN / OTHER OFFICE/MISC
D64A0099	NBZ CONSULTING	40,440.00	40,440.00	01119342011 5805	SE ARRA LOCAL ASSISTANCE / INSTRUCTIONAL
D64A0100	VAN DOORN, DENISE	600.00	600.00	0153915040 5805	LEADERSHIP CAMP/ESPING / INSTRUCTIONAL
D64A0101	PROMAC IMAGE SYSTEMS	14,150.64	1,306.80	0142140027 5610	OXFORD/SCH ADM/SCH ADM / REPAIRS/MAINT -
			12,843.84	0142140027 5620	OXFORD/SCH ADM/SCH ADM /
D64A0102	PROMAC IMAGE SYSTEMS	1,008.00	1,008.00	0146163010 5610	CDS/INSTR / REPAIRS/MAINT - O/S SERVICES
D64A0103	PROMAC IMAGE SYSTEMS	13,676.64	832.80	0144000010 5610	LEX/INSTR / REPAIRS/MAINT - O/S SERVICES
			12,843.84	0144000010 5620	LEX/INSTR / RENTALS/OPERATING LEASES
D64A0104	PROMAC IMAGE SYSTEMS	24,432.00	24,432.00	0121140027 4320	WESTERN/SCH ADM/SCH ADM / OTHER
D64A0105	CLASS LEASING INC	24,960.00	24,960.00	2523710087 5620	SA/DEVELOPER FEES/RNT LEASES /
D64A0106	CLASS LEASING INC	24,266.65	24,266.65	2523710087 5620	SA/DEVELOPER FEES/RNT LEASES /
D64A0107	CLASS LEASING INC	18,026.68	18,026.68	2521710087 5620	WE/DEVELOPER FEES/RNT LEASES /
D64A0108	CLASS LEASING INC	4,160.00	4,160.00	2521710087 5620	WE/DEVELOPER FEES/RNT LEASES /
D64A0109	CLASS LEASING INC	4,160.00	4,160.00	2523710087 5620	SA/DEVELOPER FEES/RNT LEASES /
D64A0110	CLASS LEASING INC	4,000.00	4,000.00	2523710087 5620	SA/DEVELOPER FEES/RNT LEASES /
D64A0111	CLASS LEASING INC	12,480.00	12,480.00	2540710087 5620	SO/DEVELOPER FEES/RENTS LEASES /
D64A0112	CLASS LEASING INC	8,000.00	8,000.00	2540710087 5620	SO/DEVELOPER FEES/RENTS LEASES /
D64A0113	CLASS LEASING INC	16,640.00	16,640.00	2540710087 5620	SO/DEVELOPER FEES/RENTS LEASES /
D64A0114	CLASS LEASING INC	20,000.00	20,000.00	2537710087 5620	SYC/DEVELOPER FEES/RENTS LEASE /
D64A0115	CLASS LEASING INC	12,480.00	12,480.00	2537710087 5620	SYC/DEVELOPER FEES/RENTS LEASE /
D64A0116	CLASS LEASING INC	16,640.00	16,640.00	2521710087 5620	WE/DEVELOPER FEES/RNT LEASES /
D64A0117	TAU PSY.D., MANNY	6,000.00	6,000.00	0172372031 5810	ADM SAFE SCH/DF SCH/GUID /
D64A0118	STRAIGHT TALK CLINIC INC	50,000.00	50,000.00	0172372031 5810	ADM SAFE SCH/DF SCH/GUID /
D64A0119	OC HUMAN RELATIONS COUNCIL	45,000.00	45,000.00	0172162010 5805	ADMIN/SAFETY/INSTR / INSTRUCTIONAL PROF

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 09/24/2009

FROM 09/01/2009 TO 09/14/2009

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
D64A0121	CLASS LEASING INC	3,066.68	3,066.68	2521710087 5620	WE/DEVELOPER FEES/RNT LEASES /
D64A0122	PUBLIC ECONOMICS INC	45,000.00	45,000.00	2556710072 5810	FAC/DEVELOPER FEES/GEN ADMIN /
D64A0123	ADVANCED OFFICE SERVICES	3,227.70	2,718.75 508.95	0156156072 4320 0156156072 5610	FACILITIES/GENL ADM / OTHER OFFICE/MISC FACILITIES/GENL ADM / REPAIRS/MAINT - O/S
D64A0124	ADVANCED OFFICE SERVICES	2,140.20	1,631.25 508.95	0110230081 4320 0110230081 5610	MAINTENANCE/MO / OTHER OFFICE/MISC MAINTENANCE/MO / REPAIRS/MAINT - O/S
D64C0070	DHK PLUMBING AND PIPING	2,000.00	2,000.00	0121240081 5610	WESTERN/POOL/MO / REPAIRS/MAINT - O/S
D64C0072	VQS ENTERPRISES INC.	6,747.94	6,747.94	0118118072 5810	GRAPHICS/GENL ADM / NON-INSTRUCTIONAL
D64C0077	CLIMATEC BUILDING TECHNOLOGIES	3,262.50	3,262.50	0120235081 5610	ANAHEIM/HVAC/MO / REPAIRS/MAINT - O/S
D64C0080	YAMAHA GOLF CARS OF CALIFORNIA	1,237.92	1,237.92	0122140027 4320	MA/SCH ADM / OTHER OFFICE/MISC SUPPLIES
D64C0082	JART DIRECT MAIL SERVICE	1,623.10	1,623.10	0118118072 5810	GRAPHICS/GENL ADM / NON-INSTRUCTIONAL
D64C0083	GOV CONNECTION	744.72	744.72	0122140027 4320	MA/SCH ADM / OTHER OFFICE/MISC SUPPLIES
D64C0085	GUNTERS ATHLETIC SERVICE	900.00	900.00	0128028081 5560	CY/ATHLET/INSTR / LAUNDRY
D64C0088	DHK PLUMBING AND PIPING	1,480.00	1,480.00	0122239081 5610	MA/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
D64C0089	DHK PLUMBING AND PIPING	1,728.00	1,728.00	0121239081 5610	WESTERN/PLUMB/MO / REPAIRS/MAINT - O/S
D64C0090	J MILLER CANVAS	2,468.21	2,468.21	0120230081 5610	ANAHEIM/GENERAL/MO / REPAIRS/MAINT - O/S
D64C0091	F.M. THOMAS AIR CONDITIONING I	1,000.00	1,000.00	0100906081 5610	ITT BUILDING/ M & O / REPAIRS/MAINT - O/S
D64C0092	DHK PLUMBING AND PIPING	422.67	422.67	0128240081 5610	CY/POOL/MO / REPAIRS/MAINT - O/S SERVICES
D64R0395	JART DIRECT MAIL SERVICE	18,706.88	18,706.88	0118118072 5810	GRAPHICS/GENL ADM / NON-INSTRUCTIONAL
D64R0396	CHRISTIDIS GENERAL CONTRACTING	23,784.00	23,784.00	2120733085 6270	ANA - GENL/FAC ACQ / MAIN BUILDING
D64R0397	ACCREDITING COMMISSION FOR	9,360.00	9,360.00	01115115072 5880	EDUCATION/GENL ADM / OTHER OPERATING
D64R0398	GUNTERS ATHLETIC SERVICE	3,242.07	3,242.07	0125028010 4310	KA/ATHLET/INSTR / INSTRUCTIONAL MATL &
D64R0399	VENTURE PUBLISHING	365.03	365.03	0142159510 4310	OXFORD/ACCTS RECEIVABLE / INSTRUCTIONAL
D64R0400	SEHI COMPUTER PRODUCTS	315.45	315.45	0142159510 4320	OXFORD/ACCTS RECEIVABLE / OTHER

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 09/24/2009

FROM 09/01/2009 TO 09/14/2009

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
D64R0401	VALLEY CITIES GONZALES	6,187.00	6,187.00	0144232081 5610	LEX/FENCE/MO / REPAIRS/MAINT - O/S SERVICES
D64R0403	PITNEY BOWES	54.53	54.53	0114114072 4320	WAREHOUSE/GENL ADM / OTHER OFFICE/MISC
D64R0404	PERLMUTTER PURCHASING POWER	287.11	287.11	0144024010 4310	LEX/MATH/INSTR / INSTRUCTIONAL MATL &
D64R0405	GOV CONNECTION	412.99	412.99	0163456021 4320	EIALEP / SUPR INST / OTHER OFFICE/MISC
D64R0406	GOV CONNECTION	1,123.06	1,123.06	0113201836 4380	TRANS/TRN-RG/TRANS / TRANSPORTATION
D64R0407	GUNTERS ATHLETIC SERVICE	87.75	87.75	0123028010 4310	SA/ATHLET/INSTR / INSTRUCTIONAL MATL &
D64R0408	CLASS LEASING INC	119,900.00	119,900.00	2538710085 6221	BALL/DEVELOPER FEES/FAC ACQ / BUILDING
D64R0409	CLASS LEASING INC	95,920.00	95,920.00	2535710085 6221	DALE/DEV FEES/FAC ACQ / BUILDING PORTABLE
D64R0410	CLASS LEASING INC	79,500.00	79,500.00	2524710085 6221	LO/DEV FEE/FAC ACQ / BUILDING PORTABLE
D64R0411	CLASS LEASING INC	39,750.00	39,750.00	2522710085 6221	MAGNOLIA/DEVELOPER FEES/ACQ / BUILDING
D64R0412	CLASS LEASING INC	47,960.00	47,960.00	2522710085 6221	MAGNOLIA/DEVELOPER FEES/ACQ / BUILDING
D64R0413	CLASS LEASING INC	71,940.00	71,940.00	2522710085 6221	MAGNOLIA/DEVELOPER FEES/ACQ / BUILDING
D64R0414	CLASS LEASING INC	39,750.00	39,750.00	2537710085 6221	SYC/DEVELOPER FEES/FAC ACQ / BUILDING
D64R0415	CLASS LEASING INC	39,750.00	39,750.00	2537710085 6221	SYC/DEVELOPER FEES/FAC ACQ / BUILDING
D64R0416	CLASS LEASING INC	155,640.00	155,640.00	2537710085 6221	SYC/DEVELOPER FEES/FAC ACQ / BUILDING
D64R0417	CLASS LEASING INC	155,640.00	155,640.00	2546710085 6221	COM DAY/DEV FEES/FAC ACQ / BUILDING
D64R0418	CLASS LEASING INC	48,397.50	48,397.50	2546710085 6221	COM DAY/DEV FEES/FAC ACQ / BUILDING
D64R0419	CLASS LEASING INC	39,750.00	39,750.00	2521710085 6221	WE/DEVELOPER FEES/FAC ACQ / BUILDING
D64R0420	CONTINENTAL PRESS	1,702.28	1,702.28	0120381010 4210	ANAHEIM/ECIA1/INSTR / BOOKS AND REFERENCE
D64R0421	HOUGHTON MIFFLIN COMPANY	5,032.51	5,032.51	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
D64R0422	WRIPAC	250.00	250.00	0105105072 5210	CLASS HR/GENL ADM / TRAVEL AND
D64R0423	HOUGHTON MIFFLIN COMPANY	8,524.38	8,524.38	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
D64R0424	FOLLETT EDUCATIONAL SERVICES	5,472.41	5,472.41	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
D64R0425	GLENCOE MCGRAW HILL	7,263.22	676.16	0100161510 4210	CA SAFE PROGRAM/INSTR / BOOKS AND

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D64R0425	*** CONTINUED ***		6,587.06	0100161510 4310	CA SAFE PROGRAM/INSTR / INSTRUCTIONAL
D64R0426	DAY WIRELESS SYSTEMS	1,385.78	1,385.78	0138140027 4320	BALL/SCH ADM/SCH ADM / OTHER OFFICE/MISC
D64R0427	ANAHEIM BAND INSTRUMENTS INC	149.64	149.64	0132000010 4310	OR/INSTR / INSTRUCTIONAL MATL & SUPPLIES
D64R0428	WOODCRAFT	4,479.34	4,479.34	0140022010 4410	SOUTH/WOOD/INSTR / EQUIPMENT -
D64R0429	PEARSON EDUCATION	2,448.25	2,448.25	0123381010 4310	SA/TITLE /INSTR / INSTRUCTIONAL MATL &
D64R0430	KNOTT'S BERRY FARM	16,631.14	16,631.14	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
D64R0431	PEARSON EDUCATION	1,909.59	1,909.59	0163379021 4210	TITLE IIIA / LIMITED ENG PROG / BOOKS AND
D64R0432	PATTON SALES CORP.	678.56	678.56	0144017010 4310	LEX/INDUS TECH/INSTR / INSTRUCTIONAL MATL &
D64R0433	BONDED CLEANERS AND LAUNDRY	1,304.10	1,304.10	0127007081 5560	KE/INSTR MUSIC/M&O / LAUNDRY
D64R0434	PEARSON EDUCATION	20,774.13	20,774.13	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
D64R0435	RENAISSANCE LEARNING INC	8,316.43	4,396.25	0123381010 4310	SA/TITLE /INSTR / INSTRUCTIONAL MATL &
			3,920.18	0123381010 5880	SA/TITLE /INSTR / OTHER OPERATING EXPENSES
D64R0436	BUENA PARK CHAMBER OF	280.00	280.00	0102102071 5310	SUPT/BRD SUPT / DUES AND MEMBERSHIPS
D64R0437	MAGNOLIA SCHOOL DISTRICT	257.00	257.00	0113201836 5620	TRANS/TRN-RG/TRANS / RENTALS/OPERATING
D64R0438	HIGHSMITH CO INC	148.77	148.77	0121001024 4315	LIBRARY / LIBRARY/MEDIA/TECH SUPPLIES
D64R0439	FOLLETT EDUCATIONAL SERVICES	5,920.13	5,920.13	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
D64R0440	PEARSON EDUCATION	92,619.89	92,619.89	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
D64R0441	CALIFORNIA INTERSCHOLASTIC	1,428.21	1,428.21	0121140027 5310	WESTERN/SCH ADM/SCH ADM / DUES AND
D64R0442	CIF SOUTHERN SECTION	1,100.00	1,100.00	0122028010 5310	MA/ATHLET/INSTR / DUES AND MEMBERSHIPS
D64R0443	OCDE	5,883.00	1,042.00	0106106072 5610	BUSINESS/GENL ADM / REPAIRS/MAINT - O/S
			3,000.00	0106106072 5810	BUSINESS/GENL ADM / NON-INSTRUCTIONAL
			1,841.00	0106106072 5880	BUSINESS/GENL ADM / OTHER OPERATING
D64R0445	GOLDEN STATE PAVING CO INC	1,150.00	766.67	0127238081 5610	KE/PAVING/MO / REPAIRS/MAINT - O/S SERVICES
			383.33	0134238081 5610	WA/PAVING/MO / REPAIRS/MAINT - O/S SERVICES

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D64R0446	CALIFORNIA DEPARTMENT OF EDUCA	150.00	150.00	0117371021 5210	CaMSP/MATH & SCIENCE PARTNER / TRAVEL AND
D64R0447	CAL STATE FULLERTON	19,910.04	19,910.04	0117371821 5805	CaMSP/CSUF/INSTR SUPERVISION /
D64R0448	OCDE	623.44	623.44	0117371021 5210	CaMSP/MATH & SCIENCE PARTNER / TRAVEL AND
D64R0449	WESTMINSTER SCHOOL DISTRICT	1,065.85	1,065.85	0100371410 5805	CaMSP/WESTMINSTER SD/INSTR / INSTRUCTIONAL
D64R0450	FOUNTAIN VALLEY SCHOOL DISTRICT	985.16	985.16	0100371510 5805	CaMSP/FOUNTAIN VALLEY SD / INSTRUCTIONAL
D64R0451	OPTEC DISPLAYS	1,315.21	1,315.21	0125230081 4355	KA/GENERAL/MO / MAINTENANCE SUPPLIES
D64R0452	GUNTERS ATHLETIC SERVICE	3,779.33	3,779.33	0142027010 4310	OXFORD/PHYS ED/INSTR / INSTRUCTIONAL.MATL
D64R0453	MEDCO SPORTS MEDICINE	238.69	238.69	0120000034 4320	ANAHEIM/HEALTH / OTHER OFFICE/MISC
D64S0050	GRAYBAR ELECTRIC COMPANY	2,341.50	2,341.50	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0051	JEYCO PRODUCTS INC	1,299.00	1,299.00	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0052	OFFICE DEPOT	48.94	48.94	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0053	SOUTHWEST SCHOOL AND OFFICE SU	1,347.41	1,347.41	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0054	WAXIE SANITARY SUPPLY	667.46	667.46	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0055	CONTINENTAL CHEMICAL AND SANIT	842.77	842.77	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0056	GALE SUPPLY CO	633.58	633.58	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0057	WEST LITE SUPPLY CO INC	760.16	760.16	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0058	SCHOOL SPECIALTY INC	117.64	117.64	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0059	BLICK ART MATERIALS	359.75	359.75	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0060	PIONEER STATIONERS INC	249.73	249.73	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0061	NASCO MODESTO	120.32	120.32	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0062	CERTIFIED ART SUPPLY	1,610.07	1,610.07	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0063	ACORN MEDIA	407.81	407.81	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0064	KIRK PAPER PACKAGING AND GRAPH	2,436.00	2,436.00	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0065	UNISOURCE	2,613.16	2,613.16	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES

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D64S0066	PIONEER CHEMICAL CO	3,865.85	3,865.85	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0067	CHAMPION CHEMICAL CO.	3,612.24	3,612.24	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64S0068	LIBERTY FLAGS	939.60	939.60	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
D64T0050	APPLE INC	2,769.08	2,769.08	0142159510 4410	OXFORD/ACCTS RECEIVABLE / EQUIPMENT -
D64T0051	B AND H PHOTO VIDEO INC	589.37	589.37	0142159510 4410	OXFORD/ACCTS RECEIVABLE / EQUIPMENT -
D64T0052	SEHI COMPUTER PRODUCTS	1,670.40	1,670.40	0142159510 4410	OXFORD/ACCTS RECEIVABLE / EQUIPMENT -
D64T0053	PERLMUTTER PURCHASING POWER	617.70	617.70	0144140027 4410	LEX/SCH ADM/SCH ADM / EQUIPMENT -
D64T0054	PERLMUTTER PURCHASING POWER	617.70	617.70	0144140027 4410	LEX/SCH ADM/SCH ADM / EQUIPMENT -
D64T0055	SEHI COMPUTER PRODUCTS	4,513.13	4,513.13	0123381010 4410	SA/TITLE I/INSTR / EQUIPMENT -
D64T0056	HP DIRECT	5,068.88	1,382.25	0123381010 4310	SA/TITLE I/INSTR / INSTRUCTIONAL MATL &
			3,686.63	0123381010 4410	SA/TITLE I/INSTR / EQUIPMENT -
D64T0057	SEHI COMPUTER PRODUCTS	125.00	125.00	0123381010 4310	SA/TITLE I/INSTR / INSTRUCTIONAL MATL &
D64X0427	GANAHL LUMBER CO	500.00	500.00	0144054040 4347	LEX/AFTSCHL/ANCL / OPERATIONS SUPPLIES -
D64X0428	SHOW OFF DESIGNS INC.	350.00	350.00	0144007010 4310	LEX/INS MUS/INSTR / INSTRUCTIONAL MATL &
D64X0429	C2 REPROGRAPHICS	20,000.00	20,000.00	2156733085 6274	FACILITIES - GENL/FAC ACQ / CONSTRUCTION -
D64X0430	GOLDEN WEST MEDICAL CENTER	12,000.00	12,000.00	0105105072 5810	CLASS HR/GENL ADM / NON-INSTRUCTIONAL
D64X0431	SMART AND FINAL	4,000.00	4,000.00	0128013010 4310	CY/HECT/INSTR / INSTRUCTIONAL MATL &
D64X0432	RALPHS GROCERY CO	3,000.00	3,000.00	0128013010 4310	CY/HECT/INSTR / INSTRUCTIONAL MATL &
D64X0433	GUNTHERS ATHLETIC SERVICE	2,000.00	2,000.00	0127028081 5560	KENNEDY/ATHLETICS/FIELD SUPP / LAUNDRY
D64X0434	GUNTHERS ATHLETIC SERVICE	2,000.00	2,000.00	0127028081 5630	KENNEDY/ATHLETICS/FIELD SUPP /
D64X0435	ANAHEIM HIGH SCHOOL	14,000.00	14,000.00	0120028040 5810	AN/ATHLET/ANCILLARY / NON-INSTRUCTIONAL
D64X0436	CAL'S CAMERA INC	300.00	300.00	0120009010 4310	ANAHEIM/PHOTO/INSTR / INSTRUCTIONAL MATL
D64X0437	ART SUPPLY WAREHOUSE	1,000.00	1,000.00	0120005010 4310	ANAHEIM/ART/INSTR / INSTRUCTIONAL MATL &
D64X0438	FREESTYLE PHOTOGRAPHIC SUPPLIE	1,000.00	1,000.00	0120009010 4310	ANAHEIM/PHOTO/INSTR / INSTRUCTIONAL MATL

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D64X0439	SOCCER CENTRAL	500.00	500.00	0144054040 4310	LEX/AFTSCHL/ANCL / INSTRUCTIONAL MATL &
D64X0440	NOVA COLOR ARTEX MFG COMPANY	250.00	250.00	0123000010 4310	SA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
D64X0441	STATER BROS	900.00	900.00	0137013010 4310	SY/HECT/INSTR / INSTRUCTIONAL MATL &
D64X0442	GUNTHERS ATHLETIC SERVICE	2,000.00	2,000.00	0120028081 5560	ANAHEIM/ATHLETIC/FIELDMN SUPP / LAUNDRY
D64X0443	GUNTHERS ATHLETIC SERVICE	2,000.00	2,000.00	0121028081 5560	WESTERN/ATHL/FIELDMAN SUPP / LAUNDRY
D64X0444	HOLLANDER GLASS INC	1,000.00	1,000.00	0123005010 4310	SA/ART/INSTR / INSTRUCTIONAL MATL &
D64X0445	J.W. PEPPER AND SON INC.	300.00	300.00	0122008010 4310	MA/VOC MUSIC/INSTR / INSTRUCTIONAL MATL &
D64X0446	AARDVARK CLAY AND SUPPLIES INC	250.00	250.00	0123000010 4310	SA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
D64X0447	GUNTHERS ATHLETIC SERVICE	2,000.00	2,000.00	0121028081 5630	WESTERN/ATHL/FIELDMAN SUPP /
	Fund 01 Total:	580,702.84			
	Fund 21 Total:	43,784.00			
	Fund 25 Total:	1,147,777.51			
	Total Amount of Purchase Orders:	1,772,264.35			

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ANAHEIM UHSD 09/16/09 Vendor Check Register Page 1
 WED, SEP 16, 2009, 8:57 AM --req: KORR-----leg: 64 ---loc: 64FISCAL--job: 10202385 #J880--prog: CK517 <1.01>--report id: CKRECSOC

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ALBA, MONICA	V6408201	5870	241.80	241.80	00082380V3800071
AMSTERDAM PRINTING AN	V6400249	4320	299.66	299.66	00082381
AT AND T MCI	V6406157	5918	14.36	14.36	00082382
BARBARA DAWSON EDUCAT	V6409859	5860	1,542.98	1,542.98	00082383
BELLS, ROBERT	V6410190	5210	370.00	370.00	00082384
CITY OF ANAHEIM	V6400957	5530	28.95	28.95	00082385
CRYSTAL GLASS AND MIR	V6401153	5610	5,754.00	5,754.00	00082386
FARLEY, JOSEPH	V6408071	5880	199.00	199.00	00082387
HP DIRECT	V6408671	4410	46,977.83	48,462.26	00082388
		5880	1,484.43		
HP DIRECT	V6408671	4310	5,394.15	19,183.65	00082389
		4410	13,789.50		
KLINGER, LIDIYA	V6410188	5210	325.00	325.00	00082390
KNORR SYSTEMS	V6402610	4347	9,747.11	9,747.11	00082391
LA MONDA, ZACHARY	V6410187	5210	325.00	325.00	00082392
MARSHALL, ROBYN	V6410186	5210	660.00	660.00	00082393
MOBILE INDUSTRIAL SUP	V6407890	4375	48.00	48.00	00082394
OC MEDICAL SUPPLY INC	V6409824	5610	38.06	38.06	00082395
ORGANIZED SPORTS INC	V6403474	4310	17,954.52	17,954.52	00082396
PIONEER CHEMICAL CO	V6403672	9320	85.91	85.91	00082397
POOL DENTIST, THE	V6410173	5610	250.00	250.00	00082398
PROGRESSIVE BUSINESS	V6410177	5210	199.00	199.00	00082399
SCOTT, KIERAN	V6410185	5210	325.00	325.00	00082400

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Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SMART AND FINAL IRIS	V6404306	4390	93.49	93.49	00082401
STAPLES ADVANTAGE	V6410116	4320	137.03	137.03	00082402
TCI	V6404603	4310	525.38	525.38	00082403
WALLACE, KEVIN	V6410184	5210	325.00	325.00	00082404
WESTEL COMMUNICATION	V6405039	5610	4,467.42	4,467.42	00082405
WIN, AMY	V6410183	5210	325.00	325.00	00082406
XEROX	V6405124	5620	264.38	264.38	00082407
*** CHECK GAP ***					
ABE'S PLUMBING	V6406307	5610	2,300.00	2,300.00	00082415
CITY OF ANAHEIM	V6400957	5520	11.52	95.77	00082416
		5530	84.25		
LOPEZ, CINDY	V6407771	5220	40.43	40.43	00082417
PACIFIC SALES	V6407828	4310	540.49	540.49	00082418
PITNEY BOWES	V6403677	5910	7,549.38	7,549.38	00082419
PYRAMID AUTISM CENTER	V6410180	5860	4,725.00	4,725.00	00082420
WESTEL COMMUNICATION	V6405039	5610	600.00	600.00	00082421
*** CHECK GAP ***					
ACES	V6409808	5860	4,846.25	4,846.25	00082428
ACOUSTICAL MATERIAL S	V6400070	4355	394.25	394.25	00082429
AT AND T MCI	V6406157	5918	15.41	15.41	00082430
B AND K ELECTRIC WHOL	V6400623	4355	1,657.19	1,657.19	00082431
B AND M LAWN AND GARD	V6400423	4347	303.37	303.37	00082432
BLACK AND DECKER U S	V6400533	4355	54.18	54.18	00082433

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
BRADLEY COMPANY, E. B	V6401456	4355	4,170.20	4,170.20	00082434
BUILDING GROUP, THE	V6408794	6490	8,800.00	8,800.00	00082435
CHENLEE, JANET	V6405658	5220	69.85	69.85	00082436
CHILD SHUTTLE	V6406415	5870	180.00	180.00	00082437
CONSOLIDATED DISPOSAL	V6401069	5580	4,112.43	4,112.43	00082438
CORREIA, FRANCES	V6401738	5220	32.18	32.18	00082439
CVT RECYCLING	V6407455	5580	822.60	822.60	00082440
GANAHL LUMBER CO	V6401804	4355	1,721.59	1,721.59	00082441
GCR TIRE CENTERS	V6409136	4376	1,316.66	1,316.66	00082442
GRAINGER	V6404982	4347	1,433.09	1,433.09	00082443
GUNTHERS ATHLETIC SER	V6401962	4310	2,182.61	16,840.31	00082444
		4366	14,450.70		
		5560	207.00		
MARTINEZ, DEBBIE	V6408279	5220	58.58	58.58	00082445
MORRIS, KATHY	V6402537	5220	50.88	50.88	00082446
PENNER PARTITIONS INC	V6403625	4355	137.57	137.57	00082447
PINEDA'S NURSERY INC	V6403670	4347	815.63	815.63	00082448
POOL SUPPLY OF ORANGE	V6403700	4347	1,170.91	1,170.91	00082449
REFRIGERATION SUPPLIE	V6403873	4347	1,098.74	1,098.74	00082450
SMART AND FINAL IRIS	V6404306	4390	195.76	195.76	00082451
STAPLES ADVANTAGE	V6410116	9320	7.07	7.07	00082452
TEENNOW CALIFORNIA	V6410123	5210	900.00	900.00	00082453
U S BANK	V6406511	4320	91.35	3,111.33	00082454
		5880	3,019.98		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
VERNON SANITATION SUP	V6404922	9320	4,868.96	4,868.96	00082455
*** CHECK GAP ***					
ALL COUNTY ENVIRONMEN	V6409177	5610	10,940.00	10,940.00	00082460
AMERICA SHREDDING	V6409570	5810	1,740.00	1,740.00	00082461
AZTEC SERVICE COMPANY	V6408933	4347	49.50	49.50	00082462
BLACK AND DECKER U S	V6400533	4355	28.86	28.86	00082463
CALIFORNIA DEPT. OF J	V6400689	5880	563.00	563.00	00082464
CAMERON WELDING SUPPL	V6400741	4310	49.96	74.94	00082465
		4355	24.98		
CARRIER SALES AND DIS	V6409402	4347	14.29	14.29	00082466
CARSON SUPPLY CO	V6400788	4347	8,857.53	8,857.53	00082467
CITY OF ANAHEIM	V6400957	5520	7,642.03	13,324.25	00082468
		5530	3,359.68		
		5580	2,322.54		
CONSOLIDATED DISPOSAL	V6401069	5580	1,312.92	1,312.92	00082469
CSU FULLERTON	V6401173	7211	41,647.32	41,647.32	00082470
F.M. THOMAS AIR CONDI	V6401651	5610	2,110.00	2,110.00	00082471
GOODWILL IND. OF O.C.	V6400379	5810	351.00	351.00	00082472
HOME DEPOT	V6405234	4320	77.11	2,723.37	00082473
		4347	226.68		
		4355	2,419.58		
HOTSY EQUIPMENT CO.	V6402080	4347	160.85	160.85	00082474
HOWARD INDUSTRIES	V6402088	4347	259.31	259.31	00082475
IMPERIAL PRODUCTS INC	V6402137	4355	421.43	421.43	00082476
J J J FLOOR COVERING	V6402210	5610	1,430.00	1,430.00	00082477

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
JACKSON, BRAD	V6408374	5220	20.63	20.63	00082478
JACKSONS A S BREA	V6406346	4347	718.52	718.52	00082479
JEYCO PRODUCTS INC	V6402332	9320	687.90	687.90	00082480
RAE, GEORGIANA	V6401849	5220	25.30	25.30	00082481
SEHI COMPUTER PRODUCT	V6404221	4410	125.00	125.00	00082482
STEINBRICK, GAIL	V6408751	5220	103.24	103.24	00082483
T R MULLIGAN INC	V6407623	5610	7,000.00	7,000.00	00082484
THOMAS M. MEZA COMPAN	V6409916	5610	26,400.00	26,400.00	00082485
VARITEK	V6404909	5610	100.00	100.00	00082486
*** CHECK GAP ***					
GANAHL LUMBER CO	V6401804	4310	1,477.62	1,890.78	00082496
		4355	413.16		
GAS COMPANY, THE	V6404372	5510	45.95	45.95	00082497
GOLDEN WEST MEDICAL C	V6401892	5810	380.00	380.00	00082498
GRACE EDUCATION CENTE	V6408592	5860	951.50	951.50	00082499
GRAINGER	V6404982	4347	45.95	344.43	00082500
		4355	298.48		
GREAT AMERICA LEASING	V6407856	5620	131.06	131.06	00082501
HOME DEPOT	V6405234	4320	12.95	12.95	00082502
HOWARD INDUSTRIES	V6402088	4347	573.81	573.81	00082503
IMPERIAL PRODUCTS INC	V6402137	4355	426.56	426.56	00082504
K 12 SPECIALTIES INC	V6407667	4347	970.01	970.01	00082505
LANGUAGE NETWORK INC	V6409301	5810	255.00	255.00	00082506

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
LEONARD CHAIDEZ TREE	V6402714	5610	2,690.00	2,690.00	00082507
LINDSAY PRODUCTIONS	V6402771	8650	1,309.98	1,309.98	00082508
MC FADDEN DALE HARDWA	V6403056	4355	238.55	238.55	00082509
MC MASTER CARR SUPPLY	V6403063	4347	18.50	18.50	00082510
NATIONWIDE PAPERS	V6403312	4320	108.34	108.34	00082511
OCE USA INC	V6403413	5620	481.77	481.77	00082512
ORANGE COUNTY FIRE PR	V6403457	5610	557.78	557.78	00082513
ORVAC ELECTRONICS	V6403479	4355	299.55	299.55	00082514
PREMIER AGENDAS INC.	V6406363	4310	14,216.52	14,216.52	00082515
*** CHECK GAP ***					
AAA ELECTRIC MOTOR SA	V6400033	4355	667.53	667.53	00082522
ACS BILLING SERVICE	V6400072	5580	3,365.12	3,365.12	00082523
AT AND T	V6400374	5918	699.53	699.53	00082524
BARSHIRE LASER LEVEL	V6407215	5610	1,100.00	1,100.00	00082525
BROOKS INSTALLATIONS	V6403919	5610	1,750.00	1,750.00	00082526
CENEX	V6404364	4347	406.73	406.73	00082527
CINTAS FIRE PROTECTIO	V6409713	5610	720.00	720.00	00082528
CITY OF ANAHEIM	V6400957	5520	32,875.64	46,145.12	00082529
		5530	8,450.69		
		5580	4,818.79		
CLARK SECURITY PRODUC	V6400966	4355	375.76	375.76	00082530
CLIMATEC BUILDING TEC	V6400983	5610	1,315.00	1,315.00	00082531
COMPUTER GEEKS, THE	V6408823	4320	90.51	90.51	00082532

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CONSOLIDATED ELECTRIC	V6407431	4355	152.86	152.86	00082533
CRYSTAL GLASS AND MIR	V6401153	4355	307.82	307.82	00082534
DRAINVILLE, JACOB	V6410189	5210	370.00	370.00	00082535
FARMAN, JUANA	V6406999	5220	56.65	56.65	00082536
KLINGER, LIDIYA	V6410188	5210	45.00	45.00	00082537
NBZ CONSULTING	V6410192	5805	4,000.00	4,000.00	00082538
PENNER PARTITIONS INC	V6403625	4355	205.54	205.54	00082539
PITNEY BOWES	V6403677	4320	54.53	54.53	00082540
POOL SUPPLY OF ORANGE	V6403700	4347	341.04	341.04	00082541
PSS	V6405735	4339 9320	711.08 204.09	915.17	00082542
REFRIGERATION SUPPLIE	V6403873	4347	242.12	242.12	00082543
RELIABLE SHEET METAL	V6403891	4355	2,401.20	2,401.20	00082544
REVOLVING CASH FUND	V6405191	5910	11,997.92	11,997.92	00082545
REYNOLDS, BARBARA	V6408857	5210	325.00	325.00	00082546
SOUTHERN CALIFORNIA E	V6404370	5520	88,065.22	88,065.22	00082547
ULINE	V6406546	4320	414.97	414.97	00082548
WRIPAC	V6409514	5210	250.00	250.00	00082549
ZOHO CORPORATION	V6410178	5880	795.00	795.00	00082550
*** CHECK GAP ***					
AT AND T	V6400374	5918	35.04	35.04	00082554
C INNOVATION INC	V6409342	5880	110,250.00	110,250.00	00082555
CAL STATE FULLERTON	V6400675	5805	2,136.45	2,136.45	00082556

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CASE AND SONS CONSTRU	V6400796	5610	5,950.00	5,950.00	00082557
CULVER NEWLIN INC	V6401188	4310	13,524.16	13,524.16	00082558
FAMILY LIFE CENTER	V6410079	5860	2,916.16	2,916.16	00082559
FEET FIRST	V6401677	5805	3,400.00	3,400.00	00082560
FENN TERMITE AND PEST	V6401679	5610	450.00	450.00	00082561
GUNTHERS ATHLETIC SER	V6401962	4310	87.75	87.75	00082562
MAHLSTEDT, CHERYL	V6400893	5805	750.00	750.00	00082563
MC KINNEY, MATT	V6407925	5810	375.00	375.00	00082564
SCHOOL SPECIALTY INC	V6404173	4320	79.33	79.33	00082565
SEHI COMPUTER PRODUCT	V6404221	4410	883.41	883.41	00082566
SOLDER JOINT INC	V6404340	5610	260.67	260.67	00082567
SOUTHWEST SCHOOL AND	V6404383	4320	308.31	308.31	00082568
STAPLES ADVANTAGE	V6410116	9320	332.23	332.23	00082569
SUPPLYMASTER	V6404538	4320	274.89	274.89	00082570
TYLER DURMAN INC	V6404810	5805	2,400.00	2,400.00	00082571
VERIZON WIRELESS	V6404918	4320	102.60	581.13	00082572
		5918	478.53		
WALTERS WHOLESALE	V6409053	4355	3,852.29	3,852.29	00082573
*** CHECK GAP ***					
ALT REV CASH FUND	V6405194	4310	250.88	645.31	00082579
		4320	194.12		
		4347	130.49		
		4390	69.82		
ALT REV CASH FUND	V6405195	4310	120.36	320.76	00082580
		4320	156.02		

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ALT REV CASH FUND	V6405196	4347	70.00	81.20	00082581
			11.20		
ALT REV CASH FUND	V6405197	4390	357.68	384.08	00082582
			26.40		
ALT REV CASH FUND	V6405197	4310	43.63	420.30	00082583
			295.67		
			81.00		
ALT REV CASH FUND	V6405198	4310	333.32	333.32	00082584
ALT REV CASH FUND	V6405198	5910	132.00	132.00	00082585
ALTERNATIVE REVOLVING	V6400190	4320	32.61	32.61	00082586
FENN TERMITE AND PEST	V6401679	5610	400.00	400.00	00082587
FIVE STAR RUBBER STAM	V6405116	4320	10.11	10.11	00082588
GREATER ANAHEIM SELPA	V6401927	7211	1,777,789.00	1,777,789.00	00082589
HOME DEPOT	V6405234	4347	11.93	865.59	00082590
		4355	853.66		
JART DIRECT MAIL SERV	V6402271	5810	18,706.88	18,706.88	00082591
ORVAC ELECTRONICS	V6403479	4355	25.10	25.10	00082592
PARADIGM HEALTHCARE S	V6403536	5810	21,441.89	21,441.89	00082593
POWER PLUS	V6410148	5620	14,895.00	14,895.00	00082594
PREMIER AGENDAS INC.	V6406363	4310	8,781.56	8,781.56	00082595
RALPHS GROCERY CO	V6403828	4310	135.57	135.57	00082596
REFRIGERATION SUPPLIE	V6403873	4347	3,225.44	3,225.44	00082597
ROBERTS, JANET	V6409230	5805	675.00	675.00	00082598
RPW SERVICES INC	V6407914	5610	2,025.00	2,025.00	00082599

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SEHI COMPUTER PRODUCT	V6404221	4320	405.74	405.74	00082600
SHAFER, STU	V6404498	5805	1,400.00	1,400.00	00082601
SPIRAL BINDING CO INC	V6405212	4320	481.86	481.86	00082602
VALLEY CITIES GONZALE	V6408890	5610	6,187.00	6,187.00	00082603
VAN DOORN, DENISE	V6409790	5805	600.00	600.00	00082604
VQS ENTERPRISES INC.	V6410147	5810	6,747.94	6,747.94	00082605
*** CHECK GAP ***					
ACCREDITING COMMISSIO	V6400063	5880	9,360.00	9,360.00	00082609
ACSA'S FOUNDATION FOR	V6400076	5880	195.00	195.00	00082610
ALVARADO, JAVIER	V6410050	5220	107.25	107.25	00082611
ALVARADO, JOAQUIN	V6409854	5220	17.88	17.88	00082612
ANAHEIM UNION HIGH SC	V6400267	5454	45,769.42	45,769.42	00082613
ARAMARK UNIFORM SERVI	V6407528	4320	84.86	84.86	00082614
DAY WIRELESS SYSTEMS	V6410025	4320	900.19	900.19	00082615
DUNN EDWARDS PAINTS	V6401448	4355	3,791.60	3,791.60	00082616
IBARRA, MIGUEL	V6409769	5220	57.48	57.48	00082617
MIKE BROWN GRANDSTAND	V6403133	5620	10,078.50	10,078.50	00082618
MIND RESEARCH INSTITU	V6410111	5880	30,012.50	30,012.50	00082619
NGUYEN, ROBERT	V6405726	5210	134.42	134.42	00082620
ROLEWICZ, PAULA	V6407936	5220	9.90	9.90	00082621
WILSON, KELLY A	V6409563	5220	12.10	12.10	00082622

TOTAL FOR FUND: 0101 GENERAL FUND 2,618,421.74

Vendor Name	Vendor ID	Object	Object	Amount	Check Amt	CK #
=====	=====	=====	=====	=====	=====	=====
Object	Object	Object Total	Object Total			
4199			70.00			
4299			11.20			
4310			65,618.48			
4320			4,612.76			
4339			711.08			
4347			30,865.93			
4355			25,339.49			
4366			14,450.70			
4375			48.00			
4376			1,316.66			
4390			797.75			
4410			61,775.74			
5210			4,878.42			
5220			662.35			
5454			45,769.42			
5510			45.95			
5520			128,594.41			
5530			11,923.57			
5560			207.00			
5580			16,754.40			
5610			84,794.93			
5620			25,850.71			
5805			15,361.45			
5810			49,997.71			
5860			14,981.89			
5870			421.80			
5880			155,878.91			
5910			19,705.70			
5918			1,242.87			
6490			8,800.00			
7211			1,819,436.32			
8650			1,309.98			
9320			6,186.16			
TOTAL FOR FUND: 0101 GENERAL FUND				2,618,421.74		

Total Number of Checks Printed: 200
Number of Void Checks Printed: 0
Number of Actual Checks Printed: 200

FUND: 1111 ADULT EDUCATION

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
USA TODAY	V6410169	4210	275.00	275.00	00082422
HARTE HANKS SHOPPERS	V6401995	5810	9,558.53	9,558.53	00082574
TROXELL COMMUNICATION	V6404796	4320	517.65	517.65	00082575

TOTAL FOR FUND: 1111 ADULT EDUCATION 10,351.18

Object	Object Total
4210	275.00
4320	517.65
5810	9,558.53

TOTAL FOR FUND: 1111 ADULT EDUCATION 10,351.18

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

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ALVARADO PAINTING, A	V6406348	5610	3,456.00	3,456.00	00082456
*** CHECK GAP ***					
F.M. THOMAS AIR CONDI	V6401651	5610	5,448.00	5,448.00	00082487
GOLDEN STATE PAVING C	V6408228	5610	22,300.00	22,300.00	00082488
*** CHECK GAP ***					
PRO STAR	V6410151	5610	26,910.00	26,910.00	00082576
*** CHECK GAP ***					
M AND M MASONRY CONST	V6410094	5610	28,400.00	28,400.00	00082606

TOTAL FOR FUND: 1414 DEFERRED MAINT 86,514.00

Object	Object Total
=====	=====
5610	86,514.00

TOTAL FOR FUND: 1414 DEFERRED MAINT 86,514.00

Total Number Of Checks Printed: 5
 Number Of Void Checks Printed: 0
 Number Of Actual Checks Printed: 5

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GTA CONSTRUCTION INC	V6409760	6270	68,580.00	68,580.00	00082408
PREMIER COMMERCIAL BA	V6410155	6270	7,620.00	7,620.00	00082409
SCHOOL FACILITY CONSU	V6404158	6245	562.50	562.50	00082410
*** VOID CONTINUE *** VOID.CONTINU					
C2 REPROGRAPHICS	V6408990	6274	4,554.10	4,554.10	00082424
CALIFORNIA SANITATION	V6410022	6165	28,004.57	28,004.57	00082425
DAVE BANG ASSOCIATES	V6401265	4410	2,658.45	2,658.45	00082426
TWINING LABORATORIES	V6404809	6250	924.01	924.01	00082427
*** CHECK GAP ***					
BEST BEST AND KRIEGER	V6400491	6156	67,779.30	67,779.30	00082457
SECURITY BANK OF CALI	V6410176	6165	105,417.70	105,417.70	00082458
WESTGROUP DESIGNS	V6409776	6212	17,570.00	17,570.00	00082459
*** CHECK GAP ***					
GHATAODE BANNON ARCHI	V6408656	6212	137.80	137.80	00082489
*** CHECK GAP ***					
ABSOLUTE DOORS	V6410081	6270	38,611.35	38,611.35	00082516
CHRISTIDIS GENERAL CO	V6409939	6122	10,200.00	10,200.00	00082517
J MILLER CANVAS	V6410107	6274	14,930.90	14,930.90	00082518
JUBANY NAC ARCHITECTU	V6409796	6212	33,830.11	33,830.11	00082519
MITSUBISHI ELECTRIC A	V6408703	5610	1,500.00	1,500.00	00082520

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ORANGE COUNTY REGISTE	V6403461	5880	1,203.60	1,203.60	00082521
*** CHECK GAP ***					
NB CONSULTING ENGINEE	V6409786	6212	44,570.00	44,570.00	00082551
TWINING LABORATORIES	V6404809	6250	13,657.08	13,657.08	00082552
*** CHECK GAP ***					
VERDIN CONCRETE	V6410168	6270	14,700.00	14,700.00	00082577
*** CHECK GAP ***					
SCHOOL FACILITY CONSU	V6404158	6245	562.50	562.50	00082607
WESTGROUP DESIGNS	V6409776	6212	42,488.26	42,488.26	00082608

TOTAL FOR FUND: 2121 GO BOND 2002A 520,062.23

Object	Object Total
4410	2,658.45
5610	1,500.00
5880	1,203.60
6122	10,200.00
6156	67,779.30
6165	133,422.27
6212	138,596.17
6245	1,125.00
6250	14,581.09
6270	129,511.35
6274	19,485.00

TOTAL FOR FUND: 2121 GO BOND 2002A 520,062.23

Total Number of Checks Printed: 23
 Number of Void Checks Printed: 1
 Number of Actual Checks Printed: 22

FUND: 2525 CAPITAL FAC

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PUBLIC ECONOMICS INC	V6403787	5810	5,346.91	5,346.91	00082411
GOVERNMENT FINANCIAL	V6401906	5810	20,705.38	20,705.38	00082578

TOTAL FOR FUND: 2525 CAPITAL FAC 26,052.29

Object	Object Total
5810	26,052.29
TOTAL FOR FUND: 2525 CAPITAL FAC	26,052.29

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

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AUHSD	V6400400	5890	1,067.08	1,067.08	00082623

TOTAL FOR FUND: 6768 INS-WCI 1,067.08

Object	Object Total
5890	1,067.08

TOTAL FOR FUND: 6768 INS-WCI 1,067.08

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

FUND: 6769 INS - H&W

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
DELTA CARE USA	V6405542	5461	11,913.63	11,913.63	00082412
GALLAGHER BENEFIT SER	V6408675	5812	10,500.00	10,500.00	00082413
PINNACLE CLAIMS MANAG	V6409946	5812	544.34	544.34	00082414
*** CHECK GAP ***					
AMERICAN FIDELITY ASS	V6408036	5450	10,326.40	10,326.40	00082490
CALIFORNIA SCHOOLS DE	V6405368	5892	210,000.00	210,000.00	00082491
INFORMED RX INC	V6408830	5450	278,163.44	278,163.44	00082492
METLIFE	V6408692	5462	22,153.32	22,153.32	00082493
MHN SERVICES	V6406987	5463	29,319.44	29,319.44	00082494
VISION SERVICE PLAN	V6404956	5464	35,641.98	35,641.98	00082495
AUHSD	V6400400	5891	1,452,823.25	1,452,823.25	00082553
*** CHECK GAP ***					

TOTAL FOR FUND: 6769 INS - H&W 2,061,385.80

Object	Object Total
5450	288,489.84
5461	11,913.63
5462	22,153.32
5463	29,319.44
5464	35,641.98
5812	11,044.34
5891	1,452,823.25
5892	210,000.00
TOTAL FOR FUND: 6769 INS - H&W	2,061,385.80

FUND: 6769 INS - H&W

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
=====	=====	=====	=====	=====	=====
Total Number Of Checks Printed:		10			
Number Of Void Checks Printed:		0			
Number Of Actual Checks Printed:		10			

Board of Trustees
September 24, 2009

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1. Resignation, effective as noted:

Kumar, Neelam, Sycamore, 9/9/09

2. Leaves of Absence:

Flores, Monique, revise dates as follows: without pay and with health benefits from 10/07/09, through the end of the working day on 11/01/09.

Shaw, Carol, revise dates as follows: without pay and with health benefits from 09/10/09, through the end of the working day on 10/02/09.

Stephan, Susan, revise dates as follows: without pay and with health benefits from 08/27/09, through the end of the working day on 11/30/09, and without pay and without health benefits from 12/01/09, through the end of the working day on 06/17/10.

3. Employment:

A. Classroom Teachers

Temporary:

		<u>Column</u>	<u>Step</u>
Tibbits, Therese	8/31/09	3	1
Tomeo, Lisa	9/14/09	3	1
Wille, Frank	9/8/09	1	1

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

Beck, George (9/10/09)
Ornelas, Tammy (9/8/09)
Trafford, Emilie (9/11/09)

C. NJROTC Program Teacher, salary as noted by military contract:

	<u>Salary</u>	<u>Effective</u>
Guarin, Alex	\$4,875.48	9/10/09

4. Education Code Authorization:

No Child Left Behind (NCLB), Core Academic Area Compliance for the following individuals, effective as noted:

<u>Loara</u>	<u>Effective Date</u>
Tomeo, Lisa	9/14/09

<u>Magnolia</u>	<u>Effective Date</u>
Preciado, Bruno	8/27/09

Human Resources Division, Certificated Personnel

Board of Trustees
September 24, 2009

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5. Extra Service Compensation, effective as noted:

- A. Additional Salary, for an extra period of coverage, to be paid tenthly and based on the individual's current salary, for the 2009-10 school year, effective as noted: (General Funds)

Banh, Le	8/27/09
Barrington, Richard	8/27/09
Biegler, Kevin	8/27/09
Castro, Jennifer	8/27/09
Churchill, Mark	8/27/09
Coombs, Douglas	8/27/09
Dunham, Anita	8/27/09
Elliott, Mary Jo	8/27/09
Freeman, Alan	8/27/09
Long, Garrett	8/27/09
Lopez-Martinez, Maria	8/27/09
Sabala, Ian	8/27/09
Schoonover, Cory	9/18/09
Serrano, Federico	8/27/09
Takahara, Shiniki	8/27/09

- B. Middle School Science Teacher Summer Honorarium Pay, through the California Math and Science Partnership – Collaborating for Excellence in Middle School Science Grant, Board approved on March 13, 2008, for the summer of 2009, in the amount of \$1,000, to be paid in full once the specified summer assignments are completed, to each of the following individuals: (CaMSP-CEMSS Grant Funds)

Ball

Goetz, Meyer "Pete"
Kelly, Sharyn
Malmborg, Debra
Stout III, Joseph
Swoveland, Maury
Vu, Darlene

Brookhurst

Blake, Rebecca
Broady, Marilyn
Brown, Gary
Kanouse, Kenneth
Pham, Diana
Pollard, Lynn
Tan, Alan

Dale

Buchanan, Rene
Fukumoto, Phyllis
Hormuth, Lisa
Mann, Denise
Mittmann, Paul
Williams, Jason

Lexington

Barrington, Richard
Cornelius, Jeff
Dunham, Anita
Inman, Alastair
Lind, Augusta
Schoonover, Cory

Orangeview

DeCook, Edward
Glidden, Dana
Rice, Ann
Trace, Ron
Williams, Carey

Oxford

Jawor, John

South

Bidwell, Matthew
Chau, Michelle
Clapper, Jamie
Gascon, Jennifer
Haaf, Kiandra
Ho, Linh

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Kaufman, James
McGowan, Lisa
Oda, Debra
Padilla, Rich

McQuerrey, Christopher
Reger, Janice
Serna, Margo
Walls, Thomas

Sycamore
Blackshear, Sherrita
Cavanagh, James
Johnson, Natalie
Kumar, Neelam
McBride, Shawn

Walker
Chen, Alan
Kovar, Jana
Latham, Ronald
Lowe, Richard
Rivero, Alicia

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

	<u>From</u>	<u>To</u>	<u>Effective</u>
Barrington, Richard	3 11	4 11	8/27/09
Campbell, Robert	3 5	4 5	8/27/09
Doherty, Michelle	3 2	3 3	8/27/09
Gachuz, William	2 1	2 4	8/27/09
Hoskinson, Jessica	3 4	4 4	8/27/09
Jellerson, Jason	3 8	4 8	8/27/09
Kleinschrodt, Daniel	1 6	3 6	8/27/09
Magcalas, Jose	3 4	4 4	8/27/09
Olmedo-Ardis, Adrian	1 1	2 2	8/27/09
Silberman, Stacey	2 4	3 4	8/27/09

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

Abdelmuti, Sabrina (9/4/09)	Montinola, Nicole (9/3/09)
Bird, Jenna (9/3/09)	Morales, Katrina (9/3/09)
Boyd, Amber (9/4/09)	Nguyen, John (9/4/09)
Bui, Em (9/4/09)	Parsons, Nicky (9/10/09)
Ceballos, Elizabeth (9/4/09)	Penaloza, Fernando (9/10/09)
Clavel, Tracey (9/10/09)	Perez, Cynthia (9/4/09)
Cotton, Thomas (9/3/09)	Phan, Kristy (9/4/09)
Do, Madeline (9/10/09)	Pro, Vanessa (9/11/09)
Dollar, Jamie (9/14/09)	Ramirez, Jaime (9/11/09)
Esparza, Araceli (9/4/09)	Rodriguez-Fuentes, Gabina (9/4/09)
Galvas, Yolanda (9/3/09)	Torres, Desiree (9/4/09)
Garcia, Ruby (9/11/09)	Trujillo, Daisy (9/4/09)
Gonzalez, Jessica (9/11/09)	Vanatten, Shannon (9/10/09)
Hoang, Elizabeth (9/4/09)	Vite, Berton (9/14/09)
Martinez, Karla (9/14/09)	
Miller, Allison (9/4/09)	

8. Extra Service Specialists, employment effective as noted:

Classified:

	<u>Salary</u>	<u>Term</u>	<u>Effective</u>
<u>Katella</u> DeMarco, David Football, Asst. Varsity	\$2,766	Season	9/4/09

Human Resources Division, Certificated Personnel

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Goldstein, Jennifer Song/Cheer	\$3,846	Year	8/27/09
Gonzales, Manny Football, JV	\$2,596	Season	9/4/09
Hernandez, Richard Banners/Flags	\$4,216	Year	8/27/09
<u>Kennedy</u> Ishino, Chason Speech and Debate	\$2,879	Year	8/27/09
Montenegro, Danielle Water Polo, Asst. Frosh/Soph, Girls/Boys	\$2,339	Season	9/4/09
Stephen, Amanda Drill Team	\$4,216	Year	8/27/09
<u>Magnolia</u> Collins, Danielle Drill Team	\$4,216	Year	8/27/09
<u>Oxford</u> Harlan, Dylan Assistant Band Director, Senior High, Boys/Girls	\$2,463	Year	8/27/09
Harlan, Dylan Band, Junior High, Boys/Girls	\$2,463	Year	8/27/09
Harlan, Dylan Jazz Band, Junior High, Boys/Girls	\$1,188	Year	8/27/09
<u>Savanna</u> Thompson, Jana Song, Varsity	\$1,923	Year	8/27/09
<u>Western</u> Chambers, Dean Football, Asst. Varsity	\$2,766	Season	9/4/09
Deerinwater, Robert Volleyball, Asst. Frosh/Soph	\$2,339	Season	9/4/09
Jasniewicz, Niko Band, Assist. Director	\$2,463	Year	8/27/09

Human Resources Division, Classified Personnel

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1. Resignations/Terminations/Retirements, effective as noted:

Conway, MacKenzie, Instructional Assistant Severely Handicapped, Magnolia/Bridges, resignation, 9/4/09

McDermitt, Hannah, Avid Tutor II, Cypress High School, resignation, 5/12/09

Nguyen, Theresa, Avid Tutor II, Dale, resignation, 6/09/09

Perez, Prudencio Jr., Instructional Assistant-Special Education, Anaheim, resignation, 9/18/09

Santizo, Walter, Avid Tutor II College Student, Dale, resignation, 6/10/09

Schacht, Susan, Executive Assistant, District Office, retirement, 12/31/09

Scheetz, Tracy, Instructional Assistant Severely Handicapped, Katella, resignation, 9/01/09

2. Leave of Absences:

Galvez, David, for educational improvement, without pay and without health benefits from 09/07/09, through the end of the working day on 05/06/10.

3. Employment, effective as noted:

	<u>Range/Step</u>	<u>Effective</u>
McGowan, Erin Avid Tutor II, Brookhurst	04/01	8/31/09
Munguia, Daniel Avid Tutor II, Katella	04/01	09/04/09

Field Trips

Board of Trustees
September 24, 2009

1. Loara High School-Girls' Volleyball (14 students); Allison Bottom, adviser; Christine Awadallah, chaperone.

To: Lake Arrowhead, California
Dates: October 30, 2009 - November 1, 2009
Purpose: To participate in Girls' Varsity Volleyball Tournament
Expenses: Booster Club: registration, meals, accommodations
Other (Athletics): transportation

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

2. Kennedy High School-Future Business Leaders of America/FBLA (8 students); Beau Gasinski, adviser; Michael Rylaarsdam, April Rylaarsdam, chaperones.

To: Irvine, California
Dates: November 21, 2009 - November 22, 2009
Purpose: To attend leadership and officer training
Expenses: Parent/Student: registration, meals, transportation, accommodations

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

3. Katella High School-Boys' Water Polo (11 students); David Mikesell, adviser/chaperone.

To: Coronado, California
Dates: September 25, 2009 - September 26, 2009
Purpose: To participate in Boys' Water Polo Tournament
Expenses: Parent/Student: registration, meals, transportation, accommodations

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

4. Loara High School-Virtual Enterprise (25 students); Mildred Gorrie, adviser; Kevin Freeman, Iris Roeck, Linda Linder, chaperones.

To: Bakersfield, California
Dates: December 2, 2009 - December 3, 2009
Purpose: To compete at Virtual Enterprise Trade Faire
Expenses: ASB/Club Fundraisers: registration, meals, transportation, accommodations

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

Field Trips

Board of Trustees
September 24, 2009

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

To: Santa Clara, California

Dates: October 8, 2009 - October 10, 2009

Purpose: To attend FBLA State Officers' Meeting

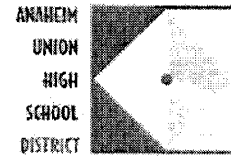
Expenses: Outside Source (FBLA): registration, meals, transportation, accommodations

Number of school days missed for this trip: 1

Number of school days missed previously: 0

Total number of days missed by this group: 1

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



MINUTES

Regular Meeting
 Tuesday, August 11, 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. Carlos Cruz, equipment operator, requested a reclassification study. Dr. Wintering confirmed that she had received the paperwork on August 11, 2009.

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 Mr. Costello, duly seconded and unanimously carried, the Personnel Commission approved the minutes of the regular meeting of June 9, 2009.

5.3 On the motion of Ms. Cherep, duly seconded and unanimously carried, the Personnel Commission approved the minutes of the Special Meeting of June 16, 2009.

5.4 Communication

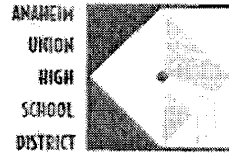
5.4.1 Dr. Wintering discussed the Campus Safety Aide training (SB1626) and funding for lunches.

5.4.2 Dr. Wintering discussed the Administrative Assistants meeting that would be held August 12, 2009 and informed the Personnel Commissioners that all secretaries will be invited to focus groups to be held by Dr. Wintering to discuss the final results of the secretary classification study.

6.0 SELECTION PROCESS

6.1 List of Current Recruitments (Test Plan)

6.1.1 No action was required.



MINUTES

Regular Meeting
Tuesday, August 11, 2009 – 4:15 p.m.
Board Room – District Office

7.0 CLASSIFICATION AND SALARY

- 7.1 On the motion of Ms. Cherep, duly seconded and unanimously carried, the Personnel Commission approved the job classification of Reprographics Supervisor at salary range 08-M, effective August 11, 2009.
- 7.2 On the motion of Mr. Costello, duly seconded and unanimously carried, the Personnel Commission abolished the job classification of Director of Publications at salary range 36-A, effective August 11, 2009.

8.0 RULES AND REGULATIONS

- 8.1 On the motion of Ms. Cherep, duly seconded and unanimously carried, the Personnel Commission approved Chapter 12 of the Personnel Commission Rules.
- 8.2 On the motion of Mr. Costello, duly seconded and unanimously carried, the Personnel Commission approved Chapter 13 of the Personnel Commission Rules.
- 8.3 Personnel Commission Rules, Chapter 14, First Reading.
- 8.4 Personnel Commission Rules, Chapter 15, First Reading.

9.0 CLOSED SESSION

None

10.0 OTHER


- 10.1 Unfinished Business
- 10.2 Commissioner's Comments

11.0 NEXT REGULAR MEETING

The next regularly scheduled meeting will be held on September 8, 2009.

12.0 ADJOURNMENT

The Personnel Commission adjourned the meeting at 4:30 p.m.



Speed Castillo, Chairperson