

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

November 14, 2008

To: Anna L. Piercy, P.O. Box 3520, Anaheim, CA 92803-3520
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

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

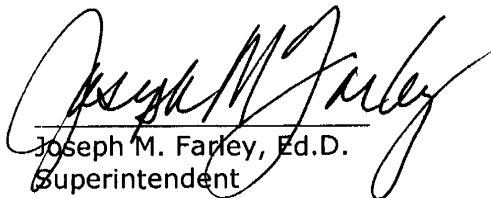
You are hereby notified that a regular meeting of the
Board of Trustees of the Anaheim Union High School District
is called for

Thursday, the 20th day of November 2008

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

Closed Session – 4:00 p.m.

Open Session – 6:00 p.m.


Joseph M. Farley, Ed.D.
Superintendent

BOARD OF TRUSTEES
Agenda
Thursday, November 20, 2008
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 web site, www.auhsd.us, at the same time that they are distributed to the Board of Trustees.

Meetings are recorded for use in the official minutes.

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

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

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| 4. | CLOSED SESSION | <i>ACTION/INFORMATION ITEM</i> |
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The Board of Trustees will meet in closed session for the following purposes:

- A. To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release – Campus Safety Aide.
- B. To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release – Food Service Assistant I.
- C. To consider matters pursuant to Education Code Section 48918: Expulsion of students 08-26, 08-30, 08-31, 08-33, 08-34, 08-35, 08-36, 08-37, 08-38, 08-39, 08-40, 08-41, 08-42, 08-43, 08-44, 08-45, 08-46, 08-47, 08-48, 08-49, 08-50, 08-51, 08-52, and 08-53.
- D. To consider matters pursuant to Education Code Section 48918: Readmission of students 06-204, 06-216, 06-262, 06-375, 07-47, 07-53, 07-80, 07-100, 07-123, and 07-133.

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| 5. | STUDENT PRESENTATION |
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The Western High School Band, under the direction of Sandra Hench, will perform.

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

A. Reconvene Meeting

The Board of Trustees will reconvene into open session.

B. Pledge of Allegiance and Moment of Silence

Paul Sevillano, Western High School principal, will lead the Pledge of Allegiance to the Flag of the United States of America and the moment of silence.

7. REPORT ACTION TAKEN IN CLOSED SESSION **INFORMATION ITEM**

8. PRESENTATION **INFORMATION ITEM**

Anaheim Beautiful

A proclamation will be presented to Pat Pina, president of Anaheim Beautiful, honoring her for her work in enhancing and preserving the beauty of Anaheim.

9. PRINCIPAL'S REPORT **INFORMATION ITEM**

Dr. Sevillano will present a report on Western High School.

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. RECOGNITION **INFORMATION ITEM**

A. Introduction of Guests

B. Reports of Associations

12. ITEMS OF BUSINESS

A. Establishment of Organizational Meeting of the Board of Trustees and the Election of Officers **INFORMATION ITEM**

The Board of Trustees scheduled its December 11, 2008, meeting as its annual organizational meeting to elect officers and to schedule board meeting dates for the subsequent year. The annual organizational meeting will begin at 6:00 p.m., in the Board Room of the district offices at 501 Crescent Way, Anaheim, California, 92801.

Recommendation:

Although this is an information item, requiring no formal action by the Board of Trustees, it is recommended that the Board of Trustees reaffirm December 11, 2008, as the annual organizational meeting for the purpose of electing officers and scheduling meeting dates.

B. Developer Fee Deferral Request

INFORMATION/ACTION ITEM

On July 14, 2008, the district received a letter from the Orange County Chapter of the Building Industry Association (BIA) requesting that the district adopt a policy to defer the collection of school facilities development impact fees, until such time as the lead land use authority agency issues a certificate of occupancy. District staff considered the impact of the request and has prepared a report for the Board of Trustees. If approved, the deferral would require the district to fund the preliminary planning costs for any new classrooms needed for new developments from other funds, instead of from the impact fees. It is possible that students may occupy residences and require classroom space immediately after the certificates of occupancy are issued. The district could then reimburse those funding sources from the developer fees after they are collected. However, all of the potential pre-funding sources are currently committed to projects, which were not completed under the Measure Z construction program. Bryan Starr, deputy director of the BIA, will be present to discuss this item. **[EXHIBIT A]**

Recommendation:

It is recommended that the Board of Trustees review the report, consider the request to defer the collection of school facilities development impact fees, and give direction to staff.

C. Anaheim Personnel and Guidance Association's Proposal

INFORMATION ITEM

In accordance with Board Policy 6500.01, the Anaheim Personnel and Guidance Association's initial contract proposal to the Anaheim Union High School District for the 2008-09 year is presented, in writing, to the Board of Trustees. **[EXHIBIT B]**

Recommendation:

Although this is an information item, requiring no formal action by the Board of Trustees, it is recommended that the board officially receive the proposal in order to proceed to the public hearing.

D. Public Hearing, Anaheim Personnel and Guidance Association's Proposal

INFORMATION ITEM

The Board of Trustees is requested to hold a public hearing on the Anaheim Personnel and Guidance Association's initial contract proposal to the Anaheim Union High School District for the 2008-09 year.

Recommendation:

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

E. Administrative Service Agreement, Pinnacle Claims Management, Inc. **ACTION ITEM**

The Board of Trustees is requested to approve an Administrative Service Agreement with Pinnacle Claims Management, Inc., to become the third party claims administrator for the district self-funded PPO medical plan, effective January 1, 2009. Fiserv Health, the current third party claims administrator, was acquired late last year by United Healthcare, a major competitor of Blue Cross. Since Blue Cross would not allow Fiserv Health to continue as the third party claims administrator on their network, the United Healthcare network was compared with the Blue Cross network, and it was determined that it is more cost effective and beneficial for the district to remain with the Blue Cross network. As a result, a Request for Proposal (RFP) was distributed, and Pinnacle Claims Management, Inc. was selected to replace Fiserv Health. (Health and Welfare Funds) **[EXHIBIT C]**

Recommendation:

It is recommended that the Board of Trustees approve the Administrative Service Agreement with Pinnacle Claims Management, Inc., to replace Fiserv Health as third party claims administrator for the district self-funded PPO medical plan effective January 1, 2009.

F. Grant Award, School Community Violence Prevention

ACTION ITEM

The Board of Trustees is requested to accept the California Department of Education School Community Violence Prevention grant award in the amount of \$497,069 (contingent upon the availability of funds), for Anaheim High School and Sycamore Junior High School. The funding will support students, parents, and staff at these two sites with programs to reduce high-risk behaviors, with a multi-agency emphasis on reducing violence and gang incidents. The funding period is July 1, 2008, through June 30, 2013. **[EXHIBIT D]**

Recommendation:

It is recommended that the Board of Trustees accept the California Department of Education School Community Violence Prevention grant award.

G. Reappointment of Citizens' Oversight Committee Members

ACTION ITEM

On September 13, 2006, the Board of Trustees appointed nine new members to the Measure Z Citizens' Oversight Committee. As required by the bylaws of the committee, some of these new members' terms were limited to two years and other members' terms were limited to four years. The Board of Trustees is requested to reappoint the members with expiring two-year terms to an additional two-year term, as permitted by the bylaws of the committee for the following reasons. The Measure Z program is drawing to a close. The ending of the program has made it difficult to attract new members to the committee and to retain the necessary number of members to meet the requirements of Education Code Section 15264 et seq. Continuity of the full, existing committee, will provide for more efficient and effective service, oversight, and community relations.

Recommendation:

It is recommended that the Board of Trustees reappoint Mr. Thomas Giedlin, Mr. Terry Goen, Ms. Patricia Rich, and Ms. Michelle Hohmann, to the Measure Z Citizens' Oversight Committee for an additional two-year term.

H. Suggested Revisions to the Board Agenda

INFORMATION ITEM/ACTION ITEM

The consensus of the Board of Trustees at the October 30, 2008, meeting was to place this item on this agenda for discussion with the entire board. Mrs. Anna L. Piercy and Mr. Brian O'Neal met with Superintendent Dr. Joseph M. Farley and staff to develop additional revisions to the board agenda format. The board members previously worked on revisions, which were ultimately incorporated into the current agenda format. The exhibit to this item illustrates additional revisions to the agenda, using the agenda from the October 9, 2008, meeting as a sample. Mrs. Piercy and Mr. O'Neal will discuss the suggested revisions at the meeting. **[EXHIBIT E]**

Recommendation:

It is recommended that the Board of Trustees review the suggested revisions and determine which ones to incorporate into the agenda format.

I. Measure Z Construction Projects Update

INFORMATION ITEM

Mr. Timothy Holcomb, deputy superintendent, will present a detailed update on the district's Measure Z funded construction projects. The presentation will include an analysis of many aspects of bond-funded construction and modernization. Information will also be shared

concerning the next phase in construction and modernization, including funding options. The exhibit to this item includes budget and financial data, program goals, historical construction information, and possibilities for the next phase of construction. **[EXHIBIT F]**

Recommendation:

It is recommended that the Board of Trustees receive the construction update and direct any questions regarding this topic to staff.

J. Future Construction Projects Update

INFORMATION ITEM

In order to fund future projects in the district's Facilities Master Plan, staff has identified capitalization of redevelopment revenues as a potential funding source. At the October 9, 2008, Board of Trustees' meeting, a contract was awarded to Government Financial Strategies, Inc. to provide consulting services related to the district's entitlements to revenues, preliminary projections of the revenues, and available financing options. The board will receive additional information on these opportunities at the meeting. **[EXHIBIT G]**

Recommendation:

It is recommended that the Board of Trustees receive the update on future construction projects and discuss its interest in pursuing some of the funding sources discussed in the report. Questions on this topic may be directed to staff and representatives from Government Financial Strategies, Inc.

K. Rejection of Bids

ACTION ITEM

The Board of Trustees is requested to reject all bids.

<u>Bid#</u>	<u>Service</u>	<u>Award</u>
2009-05	Playfield Storage Shed Cypress High School	Reject All Bids

Recommendation:

It is recommended that the Board of Trustees reject all bids for bid #2009-05.

L. Ratification of Change Orders

ACTION ITEM

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

1.	Bid #2008-03, Katella High School – Buildings G and M HVAC Renovation, Campus Roofing Tune-Up, and Campus Intrusion Alarm P.O. #864A0093 (Measure Z and other Facilities Funds) Plyco Corp.	
	Original Contract	\$1,449,700.00
	Previously Approved Change Orders	\$143,999.78
	Change Order #9 [EXHIBIT H]	(\$7,719.05)
	New Contract Value	\$1,585,980.73
2.	Bid #2008-25, Anaheim High School – Site Work for Relocatable Classrooms P.O. #964A0015 (QEIA Funds) Meadows Construction Services, Inc.	
	Original Contract	\$1,444,845
	Previously Approved Change Orders	\$41,203
	Change Order #3 [EXHIBIT I]	\$18,586
	New Contract Value	\$1,504,634

Recommendation:

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

M. Notice of Completion

ACTION ITEM

The Board of Trustees is requested to ratify the Notice of Completion as listed.

Bid #2008-25, Anaheim High School
P.O. #964A0015 (QEIA Funds)
Site Work for Relocatable Classrooms
Meadows Construction Services, Inc.
Original Contract
Contract Changes
Total Amount Paid

\$1,444,845
\$59,789
\$1,504,634

Recommendation:

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

N. Agreement, Global CTI Group

ACTION ITEM

Hope Education Center's current telephone system is over 20 years old. The information systems and purchasing staff evaluated a number of systems by seeking requests for proposals, RFP 2009-03. As a result of this process, it is recommended that the district purchase ShoreTel Enterprise IP telephone system as the new telephone system for Hope Education Center, which includes the system, installation, training, and maintenance, at a cost not to exceed \$44,000. **[EXHIBIT J]**

Recommendation:

It is recommended that the Board of Trustees approve the agreement with Global CTI Group. (C.O.P. Funds)

O. School Sponsored Student Organization

ACTION ITEM

The Board of Trustees is requested to approve the following school sponsored student organization.

Robotics Club, Cypress High School **[EXHIBIT K]**

Recommendation:

It is recommended that the Board of Trustees approve the school sponsored student organization, and allow the student representative to the Board of Trustees the opportunity to cast a preferential vote on the student organization.

13. 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.

A. Subcontract Agreement for the Intern Grant Program, California State University, Fullerton Auxiliary Services Corporation

The Anaheim Union High School District (AUHSD) serves as the Local Education Agency (LEA) for the intern grant program with California State University, Fullerton (CSUF), which serves 53 school districts. Funding for this intern grant program is provided by the State of California to the AUHSD, and is passed through to CSUF Auxiliary Services Corporation. The amount of the pass through grant is \$175,000, July 1, 2008, through June 30, 2009, and is provided at no cost to the district. This agreement requires the signature of the AUHSD prior to the signature of the CSUF Auxiliary Services Corporation. **[EXHIBIT L]**

Recommendation:

It is recommended that the Board of Trustees approve the subcontract agreement for the intern grant program with California State University, Fullerton (CSUF).

B. Educational Consulting Agreements, Teaching American History Grant

Approve the educational consulting agreements with John Bovberg and Christopher Endy, to complete requirements of the Teaching American History Grant. The consultants will provide professional development and coaching to teachers, December 12, 2008, through January 30, 2009. The Teaching American History Grant was written to provide quality professional development to strengthen the quality of teaching standards-based American history for eighth and eleventh grade students. Content mastery and instruction strategies, identified through a district needs assessment, will be addressed during this final phase of the grant. Emphasis will be placed on coaching a group of teacher leaders capable of sustaining and disseminating project efforts beyond the life of this grant.

1. John Bovberg

John Bovberg, an educational consultant, will provide services as a seminar presenter and as a curriculum and instruction coach, to history teachers, December 12, 2008, through January 30, 2009, at a cost not to exceed \$300. **[EXHIBIT M]**

2. Christopher Endy

Christopher Endy, an educational consultant, will provide services as a seminar presenter and as a curriculum and instruction coach, to history teachers, December 12, 2008, through January 30, 2009, at a cost not to exceed \$2,700. **[EXHIBIT N]**

Recommendation:

It is recommended that the Board of Trustees approve the educational consulting agreements with John Bovberg and Christopher Endy. (Teaching American History Grant Funds)

C. Educational Consulting Agreements, Dr. Kirk Bauermeister, Richard Gomez, and Albert Marron

Approve the educational consulting agreements with Dr. Bauermeister and his colleagues, Richard Gomez and Albert Marron, to conduct a thorough audit of the safety practices and security procedures at Orangeview Junior High School on November 26, 2008. Dr. Bauermeister and his colleagues are recognized leaders in the field of school safety. They have been presenters at the National School Safety Conference for the past five years. Their knowledge in the area of effective security and supervision strategies is further augmented by their expertise in the use of specialized technology designed to enhance schoolwide security. They will collect several types of data through observations, student interviews, teacher interviews, administration interviews, physical plant safety assessment, emergency preparedness staging assessments, and an inventory of discipline referrals. Their findings and recommendations will

be forwarded in an executive summary to Dr. Joseph M. Farley, district superintendent, upon the completion of their assessment, no later than December 5, 2008, at a total cost not to exceed \$1,800. **[EXHIBITS O, P, and Q]**

Recommendation:

It is recommended that the Board of Trustees approve the educational consulting agreements with Dr. Kirk Bauermeister, Richard Gomez, and Albert Marron. (Discretionary Block Grant Funds)

D. Educational Consulting Agreements

1. Orange County Superintendent of Schools

Approve the educational consulting agreement with the Orange County Superintendent of Schools for Walker Junior High School. The Orange County Superintendent of Schools, also known as the Orange County Department of Education (OCDE), will conduct a one-day training session on academic language and content area literacy for 50 Walker Junior High School teachers, January 30, 2009, at a cost not to exceed \$4,750. (Title II Funds) **[EXHIBIT R]**

2. Adelante Educational Services

Approve the educational consulting agreement with Adelante Educational Services. Adelante Educational Services will provide targeted groups of students with additional instruction in preparation for the California High School Exit Exam (CAHSEE). Students must pass the CAHSEE to graduate from high school. No Child Left Behind uses 10th grade CAHSEE results as the measure of Adequate Yearly Progress (AYP) to identify Program Improvement (PI) schools. Three high schools in our district have failed to meet AYP targets, as calculated by their performance on the CAHSEE, and are in danger of entering into PI. Adelante Educational Services will provide the following two types of programs: eight hours of test preparation in math and English, respectively, for students who are at-risk of not demonstrating proficiency on the CAHSEE, but have a solid academic base; and 20 hours of academic intervention for students who have not mastered the basic skills in math and English, respectively, necessary to demonstrate proficiency on the CAHSEE. Services provided January 5, 2009, through March 16, 2009, at a cost not to exceed \$325,000. (CAHSEE Funds) **[EXHIBIT S]**

Recommendation:

It is recommended that the Board of Trustees approve the educational consulting agreements with the Orange County Superintendent of Schools for Walker Junior High School and with Adelante Educational Services.

E. Instructional Materials Submitted for Display

The Instructional Materials Review Committee has recommended selected books for approved basic courses and elective courses in English language arts and science. Before the books can be approved for adoption, they must be made available for public review. The Board of Trustees will be requested to consider adoption of the materials following the end of the period of public display, November 20, 2008, through December 11, 2008. **[EXHIBIT T]**

Recommendation:

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

F. Instructional Materials Submitted for Adoption

The Instructional Materials Review Committee has recommended selected books for approved courses in English language development and foreign language. The books have been made available for public review. The Board of Trustees is requested to consider adoption of the materials. **[EXHIBIT U]**

Recommendation:

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

G. Rejection of Liability Claims

1. On October 17, 2008, a claim was filed against the Anaheim Union High School District that was identified as AUHSD 08-11. After review, staff determined that the claim was not a proper charge against the district.
2. On October 17, 2008, a claim was filed against the Anaheim Union High School District that was identified as AUHSD 09-01. After review, staff determined that the claim was not a proper charge against the district.
3. On October 29, 2008, a claim was filed against the Anaheim Union High School District that was identified as AUHSD 08-09 (tort claim #250). After review, staff determined that the claim was not a proper charge against the district.

Recommendation:

It is recommended that the Board of Trustees, pursuant to Government Code Section 912.6(a)(1), reject claims AUHSD 08-11, AUHSD 09-01, and AUHSD 08-09 (tort claim #250) as not a proper charge against the district and authorize staff to send notices of the rejection pursuant to Government Code Section 913.

H. Authorization of Signatures, Resolution No. 2008/09-B-07 (Roll Call Vote)

In accordance with Education Code Section 42633, the governing board of each school district shall be responsible for filing or causing to be filed with the county superintendent of schools, the verified signature of each person authorized to sign orders in its name. Except for districts determined to be fiscally accountable, pursuant to Section 42650, no order on the funds of any school district shall be approved by the county superintendent of schools, unless the signatures are on file in his office and he is satisfied that the signatures on the order are those of persons authorized to sign the order.

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

Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2008/09-B-07 for the authorization of signatures, by a roll call vote.

I. Agreement, The Liquidation Company

Ratify the agreement with The Liquidation Company to provide auction services for the district, on an as needed basis, November 1, 2008, through October 31, 2011. The district contracts with an auctioneer to dispose of surplus equipment throughout the district that has worn out and reached the end of its life cycle. Public auction is one of the approved methods for disposal of surplus equipment from a public agency. The Liquidation Company holds monthly public

auctions at its facility in Fontana, California. It contacts 4,000 to 5,000 prospective bidders prior to the auctions with an average of 200 to 300 bidders actually attending the auction. The company has been in business for 14 years and serves over 50 school districts throughout Southern California. **[EXHIBIT W]**

Recommendation:

It is recommended that the Board of Trustees ratify the agreement with The Liquidation Company. (General Funds)

J. Purchase Order Detail Report

Recommendation:

It is recommended that the Board of Trustees ratify the purchase order detail report, as submitted, September 25, 2008, through November 7, 2008, per Board Policy 41006.1. **[EXHIBIT X]**

K. Check Register/Warrants Report

General Fund	\$6,595,298.22
Adult Education Fund	\$10,539.17
Deferred Maintenance Fund	\$2,398,384.88
GO Bond 2002A Fund	\$2,021,462.24
Capital Facilities Fund	\$523,646.58
School Facilities Fund	\$12,707.50
Insurance-Workers' Compensation Insurance Fund	\$1,477.47
Insurance-Health and Welfare Fund	\$4,861,094.09

Recommendation:

It is recommended that the Board of Trustees ratify the check register/warrants report, as submitted, September 25, 2008, through November 7, 2008, per Board Policy 41006.2. **[EXHIBIT Y]**

L. Individual Service Contracts

Recommendation:

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

M. Certificated Personnel Report

Recommendation:

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

N. Classified Personnel Report

Recommendation:

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

O. Field Trip Report

Recommendation:

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

P. Board of Trustees' Meeting Minutes

October 23, 2008 – Special Meeting [EXHIBIT DD]

October 30, 2008 – Regular Meeting [EXHIBIT EE]

Recommendation:

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

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. SUPPLEMENTAL INFORMATION *INFORMATION ITEM*

A. Minutes of Department Meetings [EXHIBIT FF]

B. Cafeteria Fund, September 2008 [EXHIBIT GG]

18. ADVANCE PLANNING *INFORMATION ITEM*

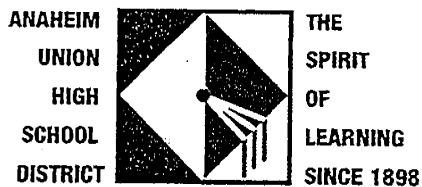
A. Future Meeting Dates

The next regular and annual meeting of the Board of Trustees will be held on Thursday, December 11, 2008, at 6:00 p.m.

B. Suggested Agenda Items

19. 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 Board of Trustees at (714) 999-3503 by noon on Monday, November 17, 2008.



Memorandum

Date: September 29, 2008

To: Joe Farley

From: Tim Holcomb and John Oskoui

Subject: Building Industry Association Request for Deferral of School Fees

Introduction

On July 14, 2008; the district received a letter from the Orange County Chapter of the Building Industry Association requesting that the district adopt a policy to defer the collection of school development impact fees until such time as the lead land use authority agency issues a certificate of occupancy. At its meeting of July 24, 2008; the Board of Trustees directed us to evaluate this request and bring back the results to them for their review and consideration.

Background

The State of California Education Code (Education Code), section 17620 (a) (1) provides that the governing board of any school district is authorized to levy a fee, charge, dedication, or other requirement against any construction within the boundaries of the district for the purpose of funding the construction or reconstruction of school facilities, subject to any limitations set forth in Chapter 4.9 of Division 1 of Title 7 of the Government Code.

Per section 17620 (b) of the Education Code, a city or county, whether general law or chartered, may not issue a building permit for any construction absent certification by the appropriate school district that any fee, charge, dedication, or other requirement levied by the governing board of that school district has been complied with, or if the district's determination that the fee, charge, dedication, or other requirement does not apply to the construction. The school district shall issue the certification immediately upon compliance with the fee, charge dedication or other requirement. In either case, it is the district that determines whether to issue the fee compliance certification, and the city or county can not issue a building permit unless it has received the required clearance form the district.

Our district facilities department administers this process for all properties located within our district boundaries and collects the fees for our district and for the elementary districts within our boundaries.

Analysis

There are two major processes that would have to change if the board is interested in postponement of collection of development impact fees. First, the mechanism for the actual collection of the fees and second, the timing of projects (design and construction) funded with this source of revenue.

1) Collection Process: The board can change the collection mechanism by formally revising its current policies and practices regarding collection of fees, and putting in place a mechanism for postponing collection of fees utilizing one or both of the following strategies:

A) Postponement of Collection Date

The Education Code sections 17620 (c) and 17620 (c), allow for postponement of collection of fee, charge, dedication or other requirement until the date of final inspection or issuance of certificate of occupancy, whichever occurs first. In cases where a school district decides to postpone collection, the Education Code requires that formal notice of that decision be forwarded to the applicable city or county. In order to proceed with this option, the board would need to take formal action to amend its resolution and/or policies requiring payment of fees prior to issuance of a building permit, and to provide that notice to the city or county.

Postponement of collection of fees can pose certain risks. For example, projects could be abandoned, and could be sold to developers who are unaware of the obligation to pay fees at a later date; creating serious logistical challenges in collecting the fees with diminished leverage over the developer. In cases of phased development projects, the postponement of collection of fees may negatively impact the required timeline for construction of a school or school facility. In cases of multi-unit developments, tracking occupancy will certainly impose enforcement challenges with collection of fees. There may need to be an arrangement with the city or county to address enforcement of the new rules.

Additionally, as related to collection of fees for the feeder districts, collection of those fees cannot be postponed unless agreement is reached with the feeder districts.

B) Mitigation Agreement

Another available option in postponing collection of development of impact fees is for the district to enter into mitigation agreements with interested developers. To proceed with this approach, a sample or model agreement would need to be developed, and individual agreements tailored as necessary. The mitigation agreement would need to be recorded against the property and made binding on successors. Further, notice of each mitigation agreement would need to be provided to the city or county with instructions not to issue a certificate of occupancy until fees have actually been paid under the mitigation agreement.

The district would need to assume a development tracking and fee collection enforcement role as it needs to follow up with the city or county to ensure that certificates of occupancy can not be issued until fees are paid. Consistent enforcement may prove to be difficult to ensure, and the district may need to reach a formal agreement with the city or county to address enforcement issues.

Employment of mitigation agreement as a mechanism to postpone collection of fees would pose a certain amount of risk similar to those indicated for the postponement of collection date option. Additionally, while a mitigation agreement can be prepared in a way that anticipates and minimizes the risks, it is no guarantee against a legal challenge, or even an unfavorable decision, depending on the facts. This approach would likely require board approval, since the district resolutions and /or policy allow issuance of a certification of payment of fees.

Regardless of which type of mechanism is selected as related to collection of fees, paying up-front may result in payment of lower fees because of possible bi-annual increases.

2) Project Process – If the collection of fees is postponed until a residential or commercial development is granted the certificate of occupancy, the timing of the activities needed to house new students including securing funding, design and construction of new projects would be affected. This would create a serious timing gap between the time students are generated directly or indirectly from the proposed developments, and the time the school district is able to provide adequate housing for the new students. The negative impact due to postponement of collection of fees on various phases of a new construction project will be:

A) Funding

When the district has eligibility for funding from the state, there is a matching requirement to access those funds. Developer fees are a source of funding to satisfy the required match. If the collection of these funds is postponed, the district would have to postpone its applications for funding, and quite possibly lose the opportunity to obtain funding from the state.

B) Design

Due to lack of funding, the design and DSA approval phase of a new project, which typically takes from one and a half to two years to complete, would be delayed. This in turn could result in the district losing the opportunity to access state funds because it is a requirement to have DSA approved plans for the specific project before filing for funding.

C) Construction

The construction phase of a new project, including procurement, construction, close-out and occupancy, on average takes between a year and a half to three years depending on the size of the project and its level of complexity. In the case of projects involving site acquisition, there would be an additional two years added to the life of the project. By delaying this phase of the project, the district will incur additional costs due to increases in cost of construction and possible unfavorable bidding environment.

Conclusion

The district may chose to postpone collection of development impact fees through the aforementioned methods; however, doing so incurs a certain amount of legal and practical difficulties and risks. If the district desires to fund a project utilizing alternative funding sources rather than collecting and utilizing development impact fees, then, in essence and indirectly, the district would be subsidizing a private development project. Therefore, it is respectfully recommended that the district continues to collect development impact fees prior to issuance of building permits.

July 9, 2008

Dr. Joseph Farley
Superintendent
Anaheim Union High School District
Administrative Offices
501 Crescent Way
Anaheim, CA 92803

RE: Deferral of collection timing for school facilities development impact fees.

Dr. Farley,

I am writing on behalf of the membership of the Building Industry Association Southern California, Orange County Chapter (BIA/OC) to request that the Anaheim Union High School District (AUHSD) adopt a policy to defer the collection of School Facilities Development Impact Fees until such time as the lead land use authority agency issues a certificate of occupancy (C of O).

As you know, the housing industry in Orange County is facing troubling times in this distressed market. The sharp decline of the housing market has had sweeping effects on the overall economy in Orange County. The financial strains that our members are enduring have forced massive layoffs over the last year. According to the Construction Industry Research Board (CIRB), business activity in Orange County related to residential development was over \$5 billion in 2006; in 2007 that number dropped to just under \$4 billion, and in 2008 those figures have plunged to little over \$400 million in by the end of the first quarter. Negative trends continue to spiral downward with many of our members reducing staff by as much as 75%.

Construction of new homes has virtually stopped throughout Southern California. As a result AUHSD is experiencing a significant decline in the amount of developer fees that are being collected. **Deferring school facilities fees will undoubtedly create a stimulus for residential developers to restart production. Such a stimulus will positively impact the district by reactivating development related revenues.** Currently, AUHSD collects impact fees at permit issuance rather than at the certificate of occupancy or final inspection stage.



Orange County Chapter

Building Industry Association
of Southern California

17744 Sky Park Circle
Suite 170
Irvine, California 92614
949.553.9500
fax 949.553.9507
www.biaoc.com
www.modelhometour.org
Your industry's comprehensive
online guide to new homes

PRESIDENT
DAVID GREMINGER
FIELDSTONE COMMUNITIES

VICE PRESIDENT
PAUL JOHNSON
RANCHO MISSION VIEJO

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JOHN LAING HOMES

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SECRETARY
PAUL HERNANDEZ
THE IRVINE COMPANY

IMMEDIATE PAST PRESIDENT
TIM McSUNAS
THE SHOPOFF GROUP

TRADE CONTRACTOR COUNCIL V.P.
JIM YATES
GOLDEN WEST PLUMBING

ASSOCIATE VICE PRESIDENT
LAER PEARCE
LAER PEARCE & ASSOCIATES

MEMBER-AT-LARGE
BILL WATT
BAYWOOD DEVELOPMENT

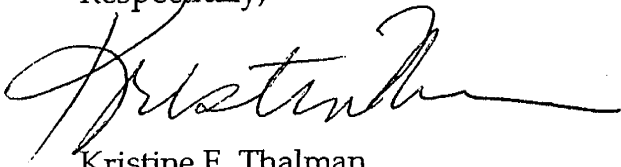
MEMBER-AT-LARGE
ANDY BERNSTEIN
JACKSON, DEMARCO, TIDUS,
PETERSEN & PECKENPAUGH

KRISTINE THALMAN
CHIEF EXECUTIVE OFFICER

School facility fee collection at the front end of the construction process creates a tremendous burden to the private sector that can easily be relieved. Deferral of such fees will serve as a tremendous stimulus action that will help put people back to work, help to keep companies' doors open and send a clear message that the AUHSD is committed to partnering with private industry to ensure economic recovery. **We respectfully urge Board Members of the Anaheim Union High School District to amend the timing of collection of school facilities fees until the time at which lead land use agencies issue a certificate of occupancy.**

Our membership is committed working collectively with the AUHSD in order to get through this unprecedented market shift. Thank you for your thoughtful consideration.

Respectfully,

A handwritten signature in cursive script, appearing to read "Kristine E. Thalman".

Kristine E. Thalman.
Chief Executive Officer

Enc. CIRB Business Activity Chart

Economics of Total Residential Building Activity

Total Valuation and Total Business Activity Generated

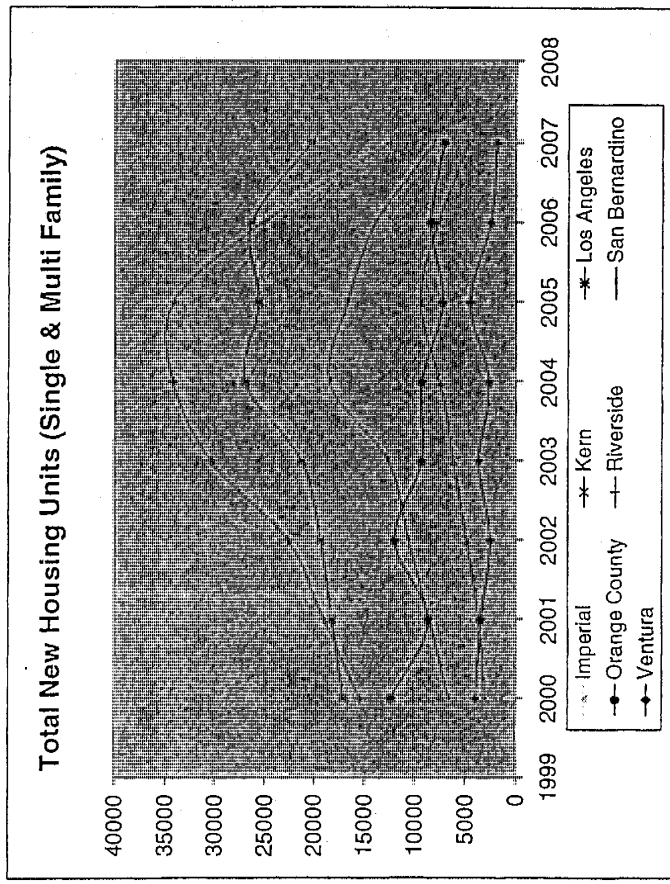
County	2008 (thru 03/08)		2007		2006		2005		2004		2003		2002		2001		2000		
	Residential Valuation	Business Activity	Residential Valuation	Business Activity	Residential Valuation	Business Activity	Residential Valuation	Business Activity	Residential Valuation	Business Activity	Residential Valuation	Business Activity	Residential Valuation	Business Activity	Residential Valuation	Business Activity	Residential Valuation	Business Activity	
Imperial	\$26,177	\$57,588	\$138,138	\$303,899	\$319,752	\$703,454	\$1,026,711	\$665,587	\$1,026,711	\$727,588	\$599,694	\$144,772	\$318,488	\$22,038	\$268,486	\$76,106	\$171,833	\$71,702	\$157,744
Kern	\$147,328	\$324,122	\$643,342	\$1,415,352	\$1,057,697	\$2,326,933	\$2,926,128	\$1,330,058	\$2,926,128	\$1,043,397	\$2,295,473	\$942,386	\$1,853,271	\$943,766	\$1,416,285	\$902,294	\$1,056,647	\$999,392	\$978,662
Los Angeles	\$990,934	\$2,180,055	\$5,956,560	\$13,104,432	\$6,747,464	\$14,844,421	\$9,637,859	\$17,713,290	\$6,587,448	\$14,448,368	\$5,153,678	\$11,338,094	\$4,288,747	\$9,457,243	\$3,999,471	\$9,789,636	\$3,837,332	\$9,442,130	
Orange County	\$305,727	\$672,599	\$2,597,832	\$5,693,230	\$5,001,934	\$11,004,265	\$6,815,531	\$14,994,166	\$6,537,308	\$14,992,078	\$3,076,976	\$4,569,347	\$2,328,123	\$5,121,871	\$1,905,321	\$4,191,706	\$2,210,775	\$4,963,705	
Riverside	\$167,914	\$369,411	\$1,547,506	\$3,404,513	\$2,757,855	\$6,067,501	\$3,244,815	\$7,135,593	\$3,059,046	\$6,751,901	\$2,201,236	\$4,842,719	\$1,832,749	\$4,032,048	\$1,416,540	\$3,116,388	\$1,127,587	\$2,480,713	
San Bernardino	\$104,760	\$230,472	\$463,865	\$1,020,503	\$759,028	\$1,663,257	\$1,185,867	\$2,608,907	\$752,208	\$1,654,853	\$842,566	\$1,553,689	\$739,595	\$1,627,103	\$989,138	\$1,956,104	\$877,901	\$1,931,382	
Ventura	\$2,009,919	\$4,421,822	\$13,129,511	\$28,884,924	\$18,957,776	\$41,707,107	\$21,631,253	\$46,028,757	\$20,485,635	\$46,068,397	\$16,440,661	\$36,169,454	\$13,888,650	\$30,555,030	\$12,065,539	\$26,544,166	\$11,237,148	\$24,721,715	
Total																			

Please note: All valuation figures above are displayed in 1,000s

County	2009 (03/08)		2008		2007		2006		2005		2004		2003		2002		2001		2000		
	Residential Valuation	Business Activity	Residential Valuation	Business Activity	Residential Valuation	Business Activity	Residential Valuation	Business Activity	Residential Valuation	Business Activity	Residential Valuation	Business Activity	Residential Valuation	Business Activity	Residential Valuation	Business Activity	Residential Valuation	Business Activity	Residential Valuation	Business Activity	
Imperial	240	1079	1850	2974	2157	1211	1062	756	677												
Kern	1083	4608	7691	14850	7455	6112	4881	3637	3060												
Los Angeles	3173	20363	26348	25647	26935	21313	19364	18253	17071												
Orange County	1162	7072	8371	7206	9322	9311	12020	8646	12367												
Riverside	1303	12453	25211	34134	34226	30361	22664	19014	15410												
San Bernardino	1048	8004	13872	16684	18470	12640	10616	8527	6580												
Ventura	404	1847	2461	4516	2603	3635	2507	3446	3971												
Total	8413	55426	85804	100811	101168	84588	73114	62279	59136												

County	2009 (03/08)		2008		2007		2006		2005		2004		2003		2002		2001		2000		
	Residential Valuation	Business Activity	Residential Valuation	Business Activity	Residential Valuation	Business Activity	Residential Valuation	Business Activity	Residential Valuation	Business Activity	Residential Valuation	Business Activity	Residential Valuation	Business Activity	Residential Valuation	Business Activity	Residential Valuation	Business Activity	Residential Valuation	Business Activity	
Imperial	78	670	1631	2722	1330	977	838	558	543												
Kern	635	3669	6358	8277	6653	5529	4549	3479	2856												
Los Angeles	988	7509	10097	11911	11752	10217	8217	8184	8417												
Orange County	284	2182	3735	4059	4895	5565	6423	5925	6794												
Riverside	955	9763	20692	29894	29478	25137	20591	16556	13630												
San Bernardino	545	6239	12589	15305	13991	10820	9178	6825	5865												
Ventura	99	736	1560	2593	1721	2342	2226	3157	2985												
Total	3554	30768	56672	74860	69320	60587	52025	44678	41100												

County	2009 (03/08)		2008		2007		2006		2005		2004		2003		2002		2001		2000		
	Residential Valuation	Business Activity	Residential Valuation	Business Activity	Residential Valuation	Business Activity	Residential Valuation	Business Activity	Residential Valuation	Business Activity	Residential Valuation	Business Activity	Residential Valuation	Business Activity	Residential Valuation	Business Activity	Residential Valuation	Business Activity	Residential Valuation	Business Activity	
Imperial	162	409	219	252	827	234	224	186	134												
Kern	478	939	1333	1173	602	583	332	184	204												
Los Angeles	2185	12954	16251	13736	15183	11096	11147	10069	8654												
Orange County	878	4890	4636	3148	4927	3746	5597	2721	2721												
Riverside	348	2690	4519	4140	4748	5224	2076	2458	1780												
San Bernardino	503	1165	1273	1379	4479	1820	1437	1702	715												
Ventura	305	1111	901	1923	682	1293	289	289	976												
Total	4859	24658	29132	25751	31648	23996	21089	17601	18036												



ANAHEIM PERSONNEL AND GUIDANCE ASSOCIATION

INITIAL CONTRACT PROPOSAL TO THE

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

FOR THE 2008-2009 SCHOOL YEAR CONTRACT

OCTOBER 22, 2008

Anaheim Personnel and Guidance Association
Initial Contract Proposal for 2008-09

Article 1: Agreement

The Association wishes to change the date of the agreement to read the accurate date the agreement is reached for the 2008-2009 school year.

ARTICLE 12: EVALUATION PROCEDURES

The Association would like the Counselor Evaluation Procedure Committee to be reconvened to complete the revision of the Counselor Evaluation tool.

ARTICLE 14: WAGES AND ITEMS RELATED TO WAGES

14.1 Salary - Counselors

The Association reserves the right to present a proposal for a salary schedule increase when additional budget information is available from the State.

Article 20: Duration

This agreement shall remain in full force and effect until ~~August 31, 2008~~ August 31, 2009, and shall continue in effect day to day until such time as a new or modified Agreement is ratified by both parties.

MOU, APPENDIX F, Staff Development Work Schedule

The Association asks for the continuance of the MOU on Staff Development Work Schedule until August 31, 2009.

MOU, APPENDIX G-1, G-2, Job Sharing

The Association wishes to discuss moving the MOU on Job Sharing into the body of the contract and will be requesting additional language to clarify salary advancement (section 4 of the MOU) as related to job sharing.

MOU, APPENDIX H, Regional Occupational Program Counselor Stipend

The Association asks for the continuance of the MOU on Regional Occupational Program Counselor Stipend until August 31, 2009.

MOU, APPENDIX I, 504 Plans

The Association asks for the continuance of the MOU on 504 Plans until August 31, 2009.

Discussion

The Association wishes to discuss the addition of layoff language to the contract.

ADMINISTRATIVE SERVICE AGREEMENT

SECTION I – DECLARATIONS

This Agreement is entered into between Anaheim Union High School District (AUHSD) located at 501 Crescent Way, Anaheim, CA, 92803, hereinafter referred to as “PLAN SPONSOR” and Pinnacle Claims Management, Inc., whose corporate offices are located at 17620 Fitch Street, Irvine, California, 92614, a licensed professional Third Party Plan Sponsor, hereinafter referred to as “TPA”.

WHEREAS PLAN SPONSOR has established an employee benefit health care plan for certain employees and their eligible dependents. A copy of the written description of the Plan (the Summary Plan Description) is attached hereto as **Attachment D**, and is made a part of this Agreement for the limited purpose of defining the Plan;

WHEREAS PLAN SPONSOR wishes to fund the Plan, assume liability for payment of benefits described in the Plan, and thereby act as Plan fiduciary.

NOW, THEREFORE in consideration of the mutual promises contained in this Agreement and other valuable consideration, PLAN SPONSOR and TPA hereby agree as follows:

SECTION II – PLAN

Wherever in this Agreement reference is made to the term “Plan”, it shall mean the self-insured program(s) adopted by PLAN SPONSOR for providing health and welfare benefits for certain employees and their eligible dependents, as set forth in **Attachment D**, and hereby made part of this Agreement.

Plan Benefit Summaries / Summary Plan Description are described as follows:

Plan Effective Date: January 1, 2009

Name of Plan: **Anaheim Union High School District Group Health Benefit Plan**

SECTION III – DEFINITIONS

The following terms, when capitalized throughout the Agreement or any Attachments or Amendments thereto, shall have the meanings set forth below.

Beneficiaries – the persons entitled to receive benefits under the Plan.

Service Fees – the fees set forth in **Attachment C**, which PLAN SPONSOR agrees to pay TPA in compensation for services provided by TPA under the Agreement.

Summary Plan Description – refers to the written description of the benefits provided under the Plan.

SECTION IV – TERM OF THE AGREEMENT

This Agreement shall be effective as of January 1, 2009 and will remain in effect for an initial term of twenty-four (24) consecutive months. This agreement shall be automatically renewed in terms of twelve (12) months each, unless discontinued in accordance with **Termination of the Agreement** provisions set forth below.

A. Termination of the Agreement – This Agreement may be terminated at the earliest time specified below:

1. The date of discontinuance of the Plan.
2. The date specified by PLAN SPONSOR or TPA following 60 days advance written notice to the other party of its intent to terminate the Agreement.

3. The date PLAN SPONSOR fails to provide funds to the Bank as necessary for the payment of drafts or checks accepted by TPA on behalf of PLAN SPONSOR.
4. The date any Service Fee is delinquent in accordance with the **Delinquency** provision, as set forth in **Section IX, subsection B-3**.
5. Upon 15 days' written notice if either party commits any material breach (except as described above in paragraphs 3 and 4) of this Agreement. Should the breaching party completely cure, to the reasonable satisfaction of the other party and within the 15-day notice period any particular default(s) or failure(s) of performance for which the other party has provided notice of termination of the Agreement, this Agreement shall remain in force. However, the non-breaching party may exercise its right to terminate the Agreement immediately, without a 15-day notice and cure period, if the breach is similar to, or of the same type or nature as, a previously cured breach, notwithstanding any cure by the breaching party.

The foregoing remedies stated above in paragraphs 3, 4 and 5 shall not be deemed exclusive, but shall be cumulative and shall be in addition to all the other remedies existing at law or in equity. Any waiver of the right to terminate this Agreement for cause shall extend only to the particular default and shall not operate as a waiver of any future default.

- B. Notice of Termination to Beneficiaries** – PLAN SPONSOR agrees to promptly notify affected Beneficiaries of the termination of this Agreement at least 30 days prior to the effective date of such termination, except in the case of a termination of this Agreement for cause, in which case PLAN SPONSOR shall immediately notify Beneficiaries of such termination.
- C. Post-Termination Provisions** – Upon termination of this Agreement, the following provisions will apply:
 1. Any rights or liabilities of either party arising out of the period during which the Agreement was in effect prior to its termination shall survive the termination of the Agreement.
 2. Except as provided in paragraph 1 above, all duties and obligations of TPA and PLAN SPONSOR shall cease upon termination of the Agreement.
 3. TPA shall process all claims it receives prior to termination of the Agreement. This processing shall include claims adjudication, preparation of benefit checks, and the processing of any recoveries for overpayments or payments made to ineligible persons. TPA will disburse funds in payment of these claims to the extent that such funds are provided by PLAN SPONSOR. PLAN SPONSOR's obligation to fund claims payments issued by PLAN SPONSOR during the term of this Agreement shall survive termination. A monthly Post-Termination Fee, as determined by TPA and mutually agreed upon by both parties, will be charged to PLAN SPONSOR for claim services performed after the termination date.
 4. Unless expressly agreed otherwise, in writing, services under this Agreement do not include the administration of claims for services incurred prior to termination of the Agreement, which are not received by PLAN SPONSOR prior to such termination (run-out claims).

SECTION V – SERVICES PROVIDED BY TPA

- A. List of Provided Services** – TPA will furnish, on behalf of PLAN SPONSOR and in accordance with the terms of this Agreement, the administrative services set forth in **Attachment A**, which is hereby made a part of the Agreement.
- B. Additional Services** – PLAN SPONSOR may desire that TPA perform services not covered by or described in this Agreement, including but not limited to, the development of programming to generate

customized reports or the preparation or printing of special forms or special mailings. The performance of such Additional Services shall be subject to the following arrangements between PLAN SPONSOR and TPA:

1. PLAN SPONSOR shall agree to compensate TPA in excess of the Service Fees specified in this Agreement. The additional costs will be charged to the PLAN SPONSOR on a "Direct Billing" basis, as described in **Section IX paragraph C.**
2. PLAN SPONSOR shall authorize, in writing, the performance of such Additional Services and the compensation payable to TPA for those services.

SECTION VI – RELATIONSHIP OF THE PARTIES

- A. Performance of Duties** – TPA agrees to use reasonable care and due diligence in the performance of its duties under this Agreement.
- B. Recovery of Overpayments, Workers Compensation and Third Party Liens** – TPA shall attempt to recover overpayments and collect workers' compensation and third party liens, subject to the terms and conditions of **Item I: Claims Administration**, as set forth in **Attachment A.**
- C. Legal Action** – TPA shall promptly advise PLAN SPONSOR as to matters which come to its attention involving potential legal actions involving the Plan and shall promptly advise PLAN SPONSOR of legal actions commenced against PLAN SPONSOR which come to the attention of TPA. The cost of defense of any legal action involving the Plan shall be the responsibility of PLAN SPONSOR; however, it is understood and agreed that TPA shall fully cooperate with PLAN SPONSOR, at no cost to TPA, in PLAN SPONSOR's defense of an action arising out of matters related to the Plan
- D. Liability** – It is understood and agreed that:
 1. PLAN SPONSOR has full and final authority and responsibility for the Plan and its operation, including the disposition of disputed claims. TPA shall have no duty or power to act on behalf of PLAN SPONSOR in connection with the Plan, except as expressly stated in this Agreement.
 2. TPA shall have no responsibility for the Plan's compliance with any applicable federal, state or local rule or law. However, TPA shall routinely advise PLAN SPONSOR of administrative requirements and shall specifically notify PLAN SPONSOR in the event that TPA has actual knowledge of non-compliance with or violation of any legal requirement. PLAN SPONSOR shall have the sole responsibility for, and shall bear the entire cost of, the Plan's compliance with all federal, state and local rules and laws, including, but not limited to, any licensing, filing, reporting and disclosure requirements as may apply to the Plan, and all costs, expenses and fees relating thereto.
 3. TPA shall have no responsibility for reporting under or compliance with any escheat or unclaimed property law of any jurisdiction. PLAN SPONSOR shall be responsible for determining the applicability of any escheat or unclaimed property law and for any required compliance therewith.
 4. TPA shall not be liable for any loss resulting from any delay or errors in the performance of TPA's duties hereunder caused by the failure of PLAN SPONSOR to properly and adequately perform any of its duties hereunder in a timely manner.
 5. TPA is an independent contractor. Nothing in this Agreement shall create, or be construed to create, the relationship of employer and employee between PLAN SPONSOR and TPA, or as principal and agent; nor shall PLAN SPONSOR's agents, officers or employees be considered or construed to be the employees of TPA for any purpose whatsoever; nor shall TPA's agents,

officers or employees be considered or construed to be the employees of PLAN SPONSOR for any purpose whatsoever.

6. TPA is not the "Administrator", as defined or described by or the Consolidated Omnibus Budget Reconciliation Act of 1985, as amended (COBRA).

E. Indemnification of the Parties:

1. **Indemnity in Favor of PLAN SPONSOR** – TPA agrees to indemnify and hold PLAN SPONSOR harmless against any claim, demand, loss, lawsuit, settlement, judgment or other liability, and all related expenses which may accrue, arising from or in connection with a claim of a third party with regard to the performance by TPA of any function under this Agreement, except to the extent that such liability is the direct consequence of a lack of reasonable care or due diligence, gross negligence or a fraudulent, dishonest, intentionally wrongful or criminal act or omission on the part of PLAN SPONSOR or its agents, officers or employees, or any act or omission of TPA upon the express instructions of PLAN SPONSOR.
2. **Indemnity in Favor of TPA** – PLAN SPONSOR agrees to indemnify and hold TPA harmless against any claim, demand, loss, lawsuit, settlement, judgment or other liability, and all related expenses which may accrue, arising from or in connection with a claim of a third party with regard to the Plan or the performance by PLAN SPONSOR of any function under this Agreement, except to the extent that such liability is the direct consequence of a lack of reasonable care or due diligence, gross negligence or a fraudulent, dishonest, intentionally wrongful or criminal act or omission on the part of TPA or its agents, officers or employees.
3. **Determination of Liability** – If each party claims and is entitled to indemnity from the other, the liability of each to the other shall be determined according to the principles of comparative fault.
4. **Indemnity Shall Include** – Damages, costs, expenses and reasonable attorney's fees as incurred by the party indemnified.
5. **Termination of this Agreement** – Following the termination of this Agreement, the foregoing indemnification provisions will remain in effect for any claim, demand, loss, lawsuit, settlement, judgment or other liability arising from the terms of the Agreement.

SECTION VII – DUTIES OF PLAN SPONSOR

In order for TPA to perform the payment of benefits and other services for PLAN SPONSOR as set forth in Section V of this Agreement, PLAN SPONSOR shall furnish to TPA certain information concerning the Plan and employees and dependents covered under the Plan as may from time to time be required by TPA for the performance of its duties, including, but not limited to, the following:

- A. PLAN SPONSOR shall provide TPA with such information as to Plan benefits as well as enable TPA to determine benefits payable under the Plan. Any amendments or changes to the Plan as may from time to time be adopted shall be provided to TPA at least 60 days prior to the proposed implementation date for review and approval with respect to the ability of TPA to administer the changes.
- B. PLAN SPONSOR shall provide TPA on a timely basis with information as to the employees and dependents covered under the Plan as will be necessary for TPA to determine eligibility as to requests for Plan benefits, and to provide Plan cost estimates and reports as set forth in **Section V**.
- C. PLAN SPONSOR shall provide TPA with adequate, accurate and complete information as to employee and dependent eligibility as will enable TPA to determine benefits payable under the Plan each month, in a format agreed upon by both parties. TPA may rely upon such information thus supplied as correct without verification.

- D. In order for PLAN SPONSOR to receive full credit for Service Fees paid for an ineligible person due to a correction or change in eligibility information, any such change or correction must be received by TPA within 90 days of the date a Beneficiary ceases to be eligible under the Plan. In any event, the maximum retroactive credit for Service Fees paid for an ineligible person, whether or not benefits are actually provided for such person, shall not exceed 90 days.
- E. Benefits provided to an ineligible person because of inaccurate information supplied by PLAN SPONSOR will be charged to PLAN SPONSOR as claims. Any claims overpayments recovered by TPA will be credited to PLAN SPONSOR.
- F. PLAN SPONSOR shall be responsible for the distribution of Summary Plan Descriptions to all eligible and covered employees.
- G. PLAN SPONSOR shall answer all routine inquiries from employees seeking information concerning enrollment in the Plan and any other inquiries except those for which TPA is responsible as provided in **Attachment A**. PLAN SPONSOR shall conduct all enrollment activity and inquiries at its own expense.
- H. With regard to the Consolidated Omnibus Budget Reconciliation Act, as amended (COBRA), TPA shall perform administrative tasks for Health Insurance Portability and Accountability Act of 1996 (HIPAA) on behalf of the PLAN SPONSOR in connection with the Plan for Coverage Certificate generation and administration.
- I. PLAN SPONSOR agrees to assume full liability for all claims of Beneficiaries arising under the Plan, regardless of the date such claims are incurred, in accordance with the network contract and their filing requirements with their network providers.
- J. PLAN SPONSOR shall use its best efforts, cooperate with and assist TPA, as applicable, in the performance of its duties under this Agreement.

SECTION VIII – BANKING ARRANGEMENTS

- A. PLAN SPONSOR by this Agreement expressly authorizes TPA to issue and accept such checks for benefit payments under the Plan on behalf of PLAN SPONSOR; provided that checks issued for amounts in excess of \$50,000.00 shall include one original signatures of TPA.
- B. PLAN SPONSOR authorizes TPA to draw checks against the Account for the limited purpose of paying medical claims and administration fees under the Plan.
- C. PLAN SPONSOR authorizes TPA to debit the Account for the purpose of paying Prescription Drug claims under the Plan. TPA will notify PLAN SPONSOR on or about the fifteenth and thirtieth day of each month of the amount of Prescription Drug Card claims to be reimbursed to the designated third party drug card vendor by TPA under the Agreement during the previous two week period. On or before the eighteenth day of that month, TPA will debit the Account for the amount due. TPA will mail a written summary of the claims billed to PLAN SPONSOR each month and the amounts debited against PLAN SPONSOR's Account during that month.

SECTION IX – COMPENSATION OF TPA

- A. **Service Fees** – PLAN SPONSOR shall pay to TPA, on a monthly basis, the Service Fees set forth in **Attachment C**, which is hereby made a part of this Agreement.
- B. **Billing Procedures:**
 - 1. **Payment of Service Fees** – PLAN SPONSOR will pay to TPA the monthly Service Fees required under the Agreement by the 15th day of each month.

2. **Retroactive Changes** – Retroactive changes to the billing for a current month will be limited to activities that took place during the ninety (90) day period immediately preceding the current month.
3. **Delinquency** – This Agreement shall terminate as of the end of the current month if the Service Fees for the current month have not been paid by then and PLAN SPONSOR shall be liable for payment of the Service Fees for that month.

C. **Direct Billings** – PLAN SPONSOR agrees to pay TPA, in addition to the monthly Service Fees specified in **Attachment C** of the Agreement, any directly billed charges (Direct Billings) in accordance with the following:

1. The term “Direct Billings”, as used in this Agreement, shall refer to the charges billed directly to PLAN SPONSOR for any service performed by TPA that is not specifically described in this Agreement (excluding those services necessary to perform all the terms of this Agreement) and for which the cost of such service is not reflected in the monthly fees shown in **Attachment C**. Such costs may include, but are not limited to:
 - * The excess cost of producing and printing customized brochures, enrollment forms, claim forms, and identification cards
 - * The costs incurred for external audits
 - * The costs incurred for hospital bill audits
 - * Set-up fees
 - * Conversion fees
 - * Translation fees
 - * Lien Recovery fees
 - * Annual Coordination of Benefits solicitation to all participants
 - * Cost for Independent Medical Review on nonpar surgery center claims exceeding \$10,000.

D. **Change in Service Fees** – TPA shall have the right upon 60 days advance written notice to PLAN SPONSOR, to change the Service Fees as of:

1. Any anniversary of the Agreement Effective Date, in accordance with **Item VIII, paragraph 1 (Renewal Package)**, as set forth in **Attachment A**;
2. The effective date of any amendment to the Agreement that affects Service Fees, or
3. The date specified in the notice following:
 - * An increase in the Consumer Price Index – Wages (CPI-W)
 - * An increase in the service or network fees charged to TPA by Anthem Blue Cross and/or any other PPO network utilized.
 - * A change in the number of employees enrolled under the Plan that is ten percent (10%) or greater than the monthly average number that were enrolled during the last twelve (12) months of the immediately preceding Term Year; or
 - * Any amendment to this agreement that affects the service fees.
 - * Any amendment to the PLAN SPONSOR's benefit plan as specified in **Attachment D**.

SECTION X – FORMS

- A. Liability for Expense** – the cost of preparing and printing the following standard forms provided by TPA is included in the monthly Service Fees:
- * Standard enrollment and medical claim forms
 - * Explanation of Benefit (EOB) forms
 - * Identification Cards, except the initial ID Card reprint and any reprints of the entire Group due to plan modifications or changes to vendor information
 - * Brochures
 - * Provider Directory Postcards
- B. Customized Forms** – In addition to the monthly Service Fees, PLAN SPONSOR shall be responsible for any excess cost incurred by TPA for preparation and printing of these or any other forms on a customized basis. Such cost will be billed to PLAN SPONSOR on a “Direct Billing” basis, as set forth in **Section IX, paragraph C, subsection 1.**
- C. Approval of Forms by TPA** – TPA shall have the right to review and approve all printed materials provided to Beneficiaries or used to solicit participation in the Plan by PLAN SPONSOR. Such review shall only be with regard to adequacy and legal effect of said materials on TPA. TPA makes, and will make, no representation or warranty, express or implied, with regard to the adequacy or legal effect of such materials as to PLAN SPONSOR or any other person or entity. TPA will make every reasonable effort to review such materials and give PLAN SPONSOR a response within a reasonable time period of receipt of the materials by TPA.

SECTION XI – EXAMINATION OF RECORDS

- A. Maintenance of Records** – PLAN SPONSOR shall have the right to examine any records of TPA relating to all transactions between TPA, providers, PLAN SPONSOR, and the Beneficiaries during the period this Agreement remains in force and for a period of five (5) years thereafter or any longer period of time required by law. At the end of the required period of maintenance, TPA shall notify PLAN SPONSOR of the scheduled destruction of such records. Any disposition of such records other than by destruction shall be at the expense of PLAN SPONSOR. Such records shall be available during normal business hours for inspection by PLAN SPONSOR, its authorized representative or a duly authorized and properly identified governmental authority.
- B. Confidentiality** – The parties agree that any examination of individual benefit payment records by PLAN SPONSOR shall be carried out in a manner designed to protect the confidentiality of the individual’s medical information and data. TPA agrees to use reasonable efforts and take the same care as with its own information and data to preserve the confidentiality of PLAN SPONSOR’s data and information.

TPA may use data collected in the course of providing services hereunder for statistical evaluation and research. If such data is ever released to a third party, it shall be released only in aggregate statistical form without identifying PLAN SPONSOR, and in no event if PLAN SPONSOR is the sole source of the aggregate data.

- C. Transfer of Records** – In the event of the termination or failure to renew this Agreement, TPA agrees to cooperate in the transfer of eligibility records and claims history data to TPA’s successor. PLAN SPONSOR agrees to reimburse TPA for actual costs it incurs in providing such material. Under no circumstances, however, will TPA agree to release proprietary information or trade secrets.
- D. Privacy** – Any examination of individual benefit payment or claim records by PLAN SPONSOR or TPA shall be carried out in a manner designed to protect the confidentiality of the individual’s individually identifiable medical information and data, and to limit any disclosure or use of such information and data to the minimum necessary to accomplish the purpose of the examination. TPA agrees to use reasonable efforts and to take the same care to preserve the confidentiality of PLAN SPONSOR’S data and information. Any use or disclosure of “protected health information” (“PHI”) as defined under the privacy

regulations (45 C.F.R. Part 164) promulgated under the Health Insurance Portability and Accountability Act of 1996 ("HIPAA") (Privacy Regulations) shall be for the sole purpose of (i) facilitating medical treatment for Beneficiaries (ii) or services determining eligibility for Plan benefits (iii) facilitating payment for the treatment and services and/or (iv) coordinating Plan coverage. Any creation, receipt, use or disclosure of PHI shall be in a manner that is consistent with the Privacy Regulations. TPA shall not create, receive, use or disclose PHI except as specifically permitted in this Agreement. TPA shall report to PLAN SPONSOR any creation, receipt, use or disclosure of PHI that is not permitted under the Privacy Regulations or provided for in this Agreement. Notwithstanding the foregoing, TPA may use identified health information (as defined in the Privacy Regulations) collected in the course of providing services herein for statistical evaluation and research, as permitted by the Privacy Regulations. If such data is ever released to a third party, it shall be released only in aggregate statistical form without identifying PLAN SPONSOR or any individual employee or employee's beneficiary. In no event shall such release occur if PLAN SPONSOR is the sole source of the aggregate data.

SECTION XII – EXTERNAL AUDITS

- A. Audit by PLAN SPONSOR** – PLAN SPONSOR shall have the right, at its own expense, to conduct statistically valid audits of claims processed by TPA. TPA must be notified in writing at least 30 days prior to the audit. In addition, under this Agreement, all audits conducted on behalf of the PLAN SPONSOR are subject to the following conditions:
1. Except for cause, audits shall be limited to not more than one during any 12-month period. Notice shall state the reason and the scope of the audit. TPA shall make available all records as are reasonably necessary for purposes of completing a valid audit.
 2. PLAN SPONSOR shall have the right to select an auditor of its choice, except that the auditor selected shall not be a direct competitor of TPA. PLAN SPONSOR's auditor shall agree in writing to maintain the confidentiality of any trade secret or proprietary information to which it may be exposed or otherwise become aware of during the course of the audit.
 3. TPA shall have the right to have a representative present during the audit of TPA's records and files. At the conclusion of the audit, TPA shall be entitled to receive a copy of the final draft of the audit report. TPA shall also be permitted to include its response to issues raised by the report.
 4. PLAN SPONSOR agrees to reimburse TPA for all extraordinary costs which TPA incurs as a result of an audit, with such costs, for purposes of this provision only, being deemed to constitute Additional Service Fees for purposes of billing and collection. Said extraordinary fees shall not include any costs associated with any TPA representative who supervises or monitors the audit, for review of the audit report, for preparing a response to the audit report, or for providing normal support services in connection with the requested audit. Said extraordinary fees shall include copies of documents made at the request of the auditors and additional support costs incurred which have been satisfactorily documented as such. PLAN SPONSOR agrees to remit to TPA the amount billed within 30 days from the date of such bill for extraordinary services incurred in connection with an audit. Payment of such bill shall be subject to the **Delinquency** provision as set forth in **Section IX, paragraph B, subsection 3**.
- B. Audit by TPA** – TPA shall have the right, at its sole expense, to audit no more than once annually PLAN SPONSOR's financial condition. PLAN SPONSOR shall have the right to review and comment upon any audit report prior to said audit report becoming finalized. Other conditions which shall apply to any such audit to be conducted by TPA are as follows:
1. TPA shall have the right to select an auditor of its choice. TPA's auditor shall agree in writing to maintain the confidentiality of any trade secret or proprietary information to which it may be exposed or otherwise become aware of during the course of the audit.

2. PLAN SPONSOR shall have the right to have a representative present during the audit of its records and files.
3. TPA agrees to reimburse PLAN SPONSOR for all extraordinary costs which PLAN SPONSOR incurs as a result of an audit. Said extraordinary fees shall include, but not be limited to, copies of documents made at the request of the auditors and additional support costs incurred which have been satisfactorily documented as such. TPA agrees to pay such costs to PLAN SPONSOR within 30 days from the date of any bill for extraordinary services incurred in connection with an audit which is sent to TPA.

The parties agree to fully cooperate with audit activities in connection with the subject matter of this Agreement and in accordance with the terms set forth in this section.

SECTION XIII – ASSIGNMENT

- A. **Third Party Administration** – Either party may use the services of one or more third parties to assist in the performance of this Agreement.
- B. **Assignment of Rights** – Except for an assignment of any right to receive payment of money, no assignment of any rights hereunder by either party shall be valid without the prior written consent of the other party. Any assignment made contrary to this provision shall be void.

SECTION XIV – APPLICABLE LAW

This Agreement shall be governed by the laws of the state of California.

SECTION XV – ARBITRATION, ATTORNEY'S FEES

Any and all controversies between the parties regarding the performance of the interpretation of this Agreement, or any claims arising out of this Agreement, or any default thereof, shall be submitted to binding arbitration on the written request of one party after service of the request on the other party. Arbitration shall be conducted by the American Arbitration Association, pursuant to the rules of that entity. Any judgment or award by the arbitrator(s) may be entered in any court having jurisdiction.

If either party shall bring any action or initiate arbitration for relief against the other, declaratory or otherwise, arising out of this Agreement, the prevailing party shall be entitled to recover a reasonable sum for attorney fees and costs incurred in the arbitration proceedings and/or related actions, including the filing of any lawsuit. Any action or arbitration shall be brought in Orange County, California, as the proper place of venue.

SECTION XVI – NOTICE

- A. **Notice to PLAN SPONSOR** – Any notice required of TPA shall be in writing and shall be deemed given on the day after such notice is deposited in United States mail with First Class postage prepaid and addressed to PLAN SPONSOR at the following address:

ANAHEIM UNION HIGH SCHOOL DISTRICT
501 Crescent Way
Anaheim, California 92803
ATTN: Dianne Poore

- B. **Notice to TPA** – Any notice required of PLAN SPONSOR shall be in writing and shall be deemed given on the day after such notice is deposited in United States mail with First Class postage prepaid and addressed to TPA at the following address:

PINNACLE CLAIMS MANAGEMENT, INC.
17620 Fitch Street

Irvine, California 92614
ATTN: David Zanze

SECTION XVII – ENTIRE AGREEMENT – CHANGES/WAIVERS

- A. Entire Agreement** – This Agreement, together with its Attachments and Amendments, forms the entire contract between the parties and supersedes any and all prior understandings or agreements between the parties whether oral or in writing. No agent of either party may change this Agreement or waive any of its contents, except as provided in **paragraph B** below.
- B. Changes/Waivers** – This Agreement may be changed in whole or in part by amendment. Any amendment to this Agreement shall only be effective, provided:
1. It is in writing;
 2. It is endorsed on (or attached to) and made a part of this Agreement; and
 3. It is executed by a duly authorized representative of PLAN SPONSOR and by an officer of TPA.

Failure to enforce any term of this Agreement shall not be construed as a waiver thereof.

SECTION XVIII – EXECUTION OF AGREEMENT

IN WITNESS WHEREOF, PLAN SPONSOR and TPA have caused this Agreement to be executed in duplicate by their respective officers duly authorized to do so:

FOR THE PLAN SPONSOR:

By: _____

Printed Name: Dianne Poore

Title: Assistant Superintendent

Dated at: _____

This _____ day of _____, 2008

FOR PINNACLE CLAIMS MANAGEMENT, INC.:

By:  _____

Printed Name: David Zanze

Title: President

Dated at: Irvine, CA

This 1st day of October, 2008

ATTACHMENT A
LIST OF PROVIDED SERVICES

During the automatic renewal of this Agreement, TPA will perform benefit payment and other services for PLAN SPONSOR set forth as follows:

ITEM I: CLAIMS ADMINISTRATION

A. Basic Services – TPA agrees to:

1. Provide Information and assistance to Beneficiaries concerning claims for benefits under the Plan.
2. Verify eligibility for benefits based on membership lists/files provided to TPA by PLAN SPONSOR.
3. Receive and process for benefit payment, and pay or deny claims for benefits in accordance with the terms of the document(s) included in **Attachment D**.
4. Maintain records of eligibility, coverage and claims histories.

B. Distribution of Checks, Drafts, Remittance Advice's and EOB's – TPA agrees to process, issue and distribute checks, drafts, Remittance Advice and Explanation of Benefit (EOB) forms to Beneficiaries, hospitals, physicians or other health care providers, as applicable.

C. Coordination of Benefits – TPA agrees to pursue, by reasonable means consistent with normal practices, coordination of benefits savings.

D. Recovery of Overpayments – If it is determined that any payment has been made under this Agreement to an ineligible person, or if it is determined that more or less than a correct amount has been paid by TPA, TPA shall make a reasonable effort to recover any such overpayment made or to adjust the payment, subject to the following:

1. TPA will not be required to initiate court proceedings for any such recovery. PLAN SPONSOR, at its discretion, may initiate such proceeding in its own name.

E. Recovery of Liens – Subject to the following, TPA agrees to use reasonable diligence to identify and seek to recover third-party liability liens or workers' compensation liens:

1. In pursuing these recoveries, TPA reserves the right to use its discretion in negotiating and compromising recoveries from third parties.
2. TPA may engage the services of subcontractors to assist in the recovery process. In addition, TPA will charge a lien recovery fee of 10% of the recovered amounts for work conducted by a Pinnacle Claims Management, Inc.
3. PLAN SPONSOR will fully cooperate with TPA in such recoveries and advise TPA of any potential recoveries of which it becomes aware.
4. TPA will not be required to initiate court proceeding for any such recovery. PLAN SPONSOR, at its discretion, may initiate such proceeding in its own name.

F. Claims Appeals – TPA shall be responsible for claims appeals and final decisions on such appeals subject to PLAN SPONSOR's right to override any such decision of TPA.

G. Responsibilities of TPA – TPA will use reasonable diligence in the adjudication of claims and the identification and recovery of any claims overpayments, but it will not be responsible to PLAN

SPONSOR for any liability, loss or damage from errors arising from or connected with claims adjudication, except to the extent TPA may be responsible for such errors by reason of gross negligence or an intentionally wrongful act or omission.

ITEM II: COST CONTAINMENT

- A. Contractual Arrangements** – TPA will provide PLAN SPONSOR with cost containment services either directly or through its contractual arrangements with other review organizations. Any cost containment services provided by TPA to PLAN SPONSOR through a third party review organization contracted by TPA shall cease on the date the agreement between the review organization and TPA is terminated. Thereafter, TPA shall provide any such services directly to PLAN SPONSOR, unless an alternative arrangement is mutually agreed upon between TPA and PLAN SPONSOR.
- B. Cost Containment Programs** – Cost containment services provided by TPA include:
1. **Utilization Review Program** – This program applies to hospital admissions and outpatient surgery obtained at an ambulatory surgical center. There are three stages of utilization review:
 - a. **Pre-service review** determines the medical necessity of scheduled, non-emergency hospital admissions and ambulatory surgical center services.
 - b. **Concurrent review** determines whether services continue to be medically necessary and appropriate. There are two types of concurrent review:
 - **Service review** evaluates the medical necessity and appropriateness of services when pre-service review is not required or has not been performed as required.
 - **Continued service review** is performed to determine the medical necessity and appropriateness of ongoing treatment.
 - c. **Retrospective review** is performed to review services that have already been provided in cases when TPA was not notified and therefore was unable to perform a pre-service or concurrent review, or in order to evaluate and audit medical documentation subsequent to services being provided. Retrospective review may also be performed for services that continued longer than originally certified.
 2. **Authorization Program** – This program applies to:
 - a. **Authorized referrals** from a participating provider to a non-participating provider. Such prior authorization is required for services received from a non-participating provider; and
 - b. **Special Services** including the following:
 - Organ and tissue transplants
 - Additional visits for physical therapy, physical medicine and occupational therapy
 - Home infusion therapy
 3. **Personal Case Management** – This program is designed to help Beneficiaries coordinate and manage long-term intensive medical care.

ITEM III: DATA REPORTING

- A. Providing of Reports** – TPA agrees to provide to PLAN SPONSOR the following periodic reports:

1. **Monthly Reports** – The reports listed below will be provided within 25 days after the end of each month:
 - a. Paid Claims Summary, segregated by active employees, COBRA employees and retired employees (ASCLBA0012); and
 - b. Benefit Analysis Reports (ASCLBA0012)
2. **Quarterly Reports**
 - a. Summary of paid claims by benefit type within 25 days after the end of each quarter (CCENBA0011); and
 - b. Quarterly Paid Claims Listing, segregated by active employees, COBRA employees and retired employees (ASCLBA0006)

B. Additional Reports / Information – Subject to the following, PLAN SPONSOR may request that TPA provide additional information not specified in this Agreement:

1. TPA will supply such information at its discretion, subject also to the information's availability and accessibility.
2. TPA may refuse to comply with such requests if it determines that the information to be provided is trade secret or proprietary.
3. PLAN SPONSOR agrees to reimburse TPA for all costs it incurs in responding to such requests. These costs will be charged to PLAN SPONSOR on a "Direct Billing" basis as set forth in **Section IX, paragraph C, subsection 1.**

ITEM IV: ELIGIBILITY SERVICES

A. Membership Lists – TPA agrees to create, verify and maintain for PLAN SPONSOR membership lists of enrolled Beneficiaries in accordance with the following:

1. Upon request, TPA agrees to provide PLAN SPONSOR, at a mutually agreed upon time each month, membership reports of all enrolled Beneficiaries whose membership records are housed on TPA's computer system.
2. PLAN SPONSOR agrees to provide to TPA, within a mutually agreed upon time frame, either hard copy or electronic files of all PLAN SPONSOR's enrollees whose records are housed on TPA's computer system. Such report shall reflect for that month the addition of newly enrolling Beneficiaries and the deletion of persons who are no longer eligible.
3. TPA agrees to enter newly enrolled Beneficiaries whom PLAN SPONSOR adds to its membership lists into its computer records within ten (10) working days of: (a) the date of receipt by TPA, or (b) the effective date, which ever occurs later.

TPA's performance of these eligibility services is contingent upon PLAN SPONSOR's providing timely and accurate information. PLAN SPONSOR will provide the necessary information in accordance with the written instructions of TPA.

PLAN SPONSOR may on 31 days' notice assume all or a part of these eligibility functions. If so, TPA will determine if a corresponding reduction in Service Fees is applicable. Any such reduction will be as mutually agreed upon by both parties.

ITEM V: ENROLLMENT SERVICES

- A. Enrollment Materials** – TPA agrees to provide PLAN SPONSOR with complete sets of enrollment materials, subject to the terms specified in **Section X**, including:
- Provider Directory Postcards
 - Standard enrollment forms
 - Standard medical Claim forms; and
 - Other forms or documents usually supplied in connection with the enrollment process.
- B. Customized Documents** – Any costs that TPA incurs in customizing such documents according to PLAN SPONSOR's specifications and that TPA normally would not incur in the absence of customizing will be charged to PLAN SPONSOR on a "Direct Billing" basis, as described in **Section IX, paragraph C, subsection 1**.

PLAN SPONSOR may on 31 days' written notice assume all or a part of these enrollment functions. If so, TPA will determine if a corresponding reduction in Service Fees is applicable. Any such reduction will be as mutually agreed upon by both parties.

ITEM VI: SUMMARY PLAN DESCRIPTIONS

- A. Providing of Benefit Plan Summary Descriptions** – TPA agrees to prepare and print Plan text based on benefit specifications agreed upon by PLAN SPONSOR using TPA's standard language and format for such text and subject to PLAN SPONSOR's prior review and approval. PLAN SPONSOR will specify the number of Benefit Plan Summary Descriptions to be printed. TPA agrees to provide subsequent benefit changes and or amendments on CD-ROM to Plan Sponsor.
- B. Providing of Summary Plan Descriptions/Plan Documents** – TPA agrees to prepare and print Plan text based on benefit specification agreed upon by PLAN SPONSOR using TPA's standard language and format for such text, subject to PLAN SPONSOR'S prior review and approval and subject to the fees outlined in **Attachment C**. PLAN SPONSOR will specify the number of Summary Plan Descriptions/Plan Documents to be printed. TPA agrees to provide subsequent benefit changes and/or amendments on CD-ROM to PLAN SPONSOR.
- C. Customized Documents** – If PLAN SPONSOR specifies a size, color, paper, typeface or language which is not used by TPA as part of its standard printing process, PLAN SPONSOR will reimburse TPA for any cost which is in excess of TPA's standard cost. Any such additional cost for customizing the Summary Plan Description will be charged to PLAN SPONSOR on a "Direct Billing" basis as described in **Section IX, paragraph C, subsection 1**.

ITEM VII: SUPPORT SERVICES

TPA agrees to make available to PLAN SPONSOR and its consultants an account service team consisting of:

- A.** The Customer Service Representative who is available on a day-to-day basis to make certain that the needs of PLAN SPONSOR are being met.
- B.** The Account Management team is available on a day-to-day basis to make certain that the needs of PLAN SPONSOR are being met.

ITEM VIII: OTHER SERVICES

- A. Renewal Package** – TPA agrees to provide to PLAN SPONSOR a renewal package not later than 60 days prior to the expiration of a 12 month Term. The renewal package will include the information and documents specified below:
1. Administrative fees for the following Term Years segregated to show component parts;

2. TPA will adjust charges at each renewal date to reflect changes in group size.

B. Re-Insurance – At PLAN SPONSOR's and/or PLAN SPONSOR's Broker's request, TPA will assist PLAN SPONSOR in obtaining initial or renewal premium quotations for specific and/or aggregate reinsurance on a self-funded or partially self-funded basis.

ATTACHMENT B
BANKING ARRANGEMENTS

PLAN SPONSOR shall open and maintain a demand deposit bank account (the Account) in a bank mutually acceptable to the parties to this Agreement, in accordance with the following:

- A. Notification of Checks Issued** – TPA will provide PLAN SPONSOR on a weekly basis with the total dollar amount of such drafts or checks issued. Communication of this dollar amount shall be via e-mail. This communication will also include a written report indicating the amount of each check by date.
- B. Authorization for Payment of Claims** – PLAN SPONSOR authorizes TPA to withdraw needed funds, without limit, from the Account for the payment of claims under the Agreement.

PLAN SPONSOR authorizes TPA to use PLAN SPONSOR's facsimile of signatures on all claims drafts issued which are less than \$50,000.00. PLAN SPONSOR by this Agreement expressly authorizes TPA to issue and accept such checks for benefit payments under the Plan on behalf of PLAN SPONSOR; provided that checks issued for amounts in excess of \$50,000.00 shall include one original signatures of TPA.

- C. Maintenance of Funds in the Account** – PLAN SPONSOR agrees that it will, at all times, have sufficient funds available in the Account for the payment of drafts or checks for benefits under the Plan. PLAN SPONSOR shall fund the Account immediately upon notification from the TPA. Should PLAN SPONSOR fail to provide sufficient funds to pay drafts or checks drawn on the Account, TPA shall have no obligation to make its own funds available for the payment of such drafts or checks.
- D. Service Charges** – PLAN SPONSOR shall be responsible for the payment of any and all fees and charges in connection with said Account.
- E. Outstanding Checks** – TPA shall not be responsible for escheating outstanding claim payments to the State, as may be required under California law.

ATTACHMENT C SCHEDULE OF SERVICE FEES
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PLAN SPONSOR will pay TPA the Service Fees specified below for the following administrative services. Payment of such Service Fees shall be made in accordance with the terms of **Section IX** of this Agreement.

ADMINISTRATIVE SERVICES

- A. Claims Administration**
 - Claims Processing
 - Claims Quality Assurance Review
 - Customer Service - Toll Free Access
 - Data Reporting
 - High Claims Audit Processing
 - First-level Medical Review Necessitate by Appeal
 - Workers' Compensation and Third Party Liability Recovery (cost)
 - Provider 1099 Issuance

- B. Account Management**
 - Support Services
 - Drafting and Printing of initial standard SPD's, brochures, Identification Cards, enrollment forms and claim forms
 - Enrollment and Eligibility Services
 - Monthly Premium Billing
 - Assist in Securing Future Re-insurance Contracts
 - Remittance to the Proper Carrier for Re-insurance Premiums
 - Remittance to the proper carriers for pharmacy drug card services
 - Remittance of all PPO administration fees
 - Coverage Certificate Generation (HIPAA)

- C. Utilization Management Services**
 - Utilization Review
 - Authorization Review
 - Personal Case Management
 - Transplant Services

- D. Participating Provider Network**
 - The participating Prudent Buyer Plan network of hospitals, physicians, and other participating providers.

PCMI MONTHLY SERVICE FEE PER SINGLE OR FAMILY UNIT	\$14.95
RUN-IN CLAIMS PROCESSING	\$4.50 per claim
POST-TERMINATION FEE (RUN-OUT CLAIMS)	\$12.00 per claim
ONE-TIME SET-UP FEES	
Eligibility System Set-up	\$1,500.00
Benefit Plan Coding Set-up.....	\$1,500.00
ID CARD GENERATION AND DISTRIBUTION	\$1.75 per card
* In the event of global plan changes.	

SUMMARY PLAN DESCRIPTION:

Review & Development \$2000.00
Printing & Distribution.....\$3.50 per book

ANTHEM BLUE CROSS PRUDENT BUYER NETWORK FEES.....\$13.85 per employee per month

MULTIPLAN - TRAVEL/WRAP NETWORK (OUTSIDE CA) 25% PERCENT OF SAVINGS*

* IN THE EVENT A CLAIM FALLS OUTSIDE OF THE MEDICAL NETWORK PCMI WILL TRY TO IDENTIFY A NETWORK THAT WILL PROVIDE THE EMPLOYER WITH THE GREATEST PERCENTAGE OF SAVINGS. IF SAVINGS IS ACHIEVED THE EMPLOYER WILL BE RESPONSIBLE FOR A PRECENTAGE OF THE AMOUNT, WHICH WILL VARY BASED ON THE NETWORK UTILIZED, BUT THE COST FOR THAT NETWORK WILL NOT EXCEED 25% OF SAVINGS.

NON-STANDARD DATA REPORTS Cost of Time & Materials

THIRD PARTY LIABILITY / LIEN RECOVERY FEES..... 10% of Recovery

MEDICARE PART D NOTIFICATION FEE, UPON PLAN SPONSOR'S REQUEST\$1.00 per letter

ANNUAL COORDINATION OF BENEFITS SOLICITATION \$1.00 per letter sent

INDEPENDENT MEDICAL REVIEW NONPAR SURGERY CENTER CLAIMS..... \$390*

* ALL NONPARTICIPATING OUTPATIENT SURGERY CENTER CLAIMS IN EXCESS OF \$10,000 ARE RECOMMENDED FOR INDEPENDENT MEDICAL REVIEW, WHICH IS UDED TO DETERMINE USUAL AND CUSTOMARY CHARGES. PLEASE NOTE THE FEE FOR SUCH A REVIEW IS BASED ON AN HOURLY RATE APPROXIMATELY \$390; HOWEVER, SAVINGS IS USUALLY 40-50% OF THE BILLED CHAREGES (ESTAMATED).

ATTACHMENT D
SUMMARY PLAN DESCRIPTION

The benefits of the Plan, and rules for provision of those benefits to eligible persons, are those set out in the attached document(s) specified below.

<u>DESCRIPTION</u>	<u>FORM NUMBER</u>	<u>EFFECTIVE DATE</u>
SPD Actives Plan		January 1, 2009
SPD Medicare Plan		January 1, 2009

GRANTEE NAME AND ADDRESS William Habermehl, Superintendent Orange County Superintendent of Schools 200 Kalmus Drive Costa Mesa, CA 92628	CDE GRANT NUMBER			
	FY	PCA	Vendor Number	Suffix
	08 08	24847 24949	1030 1030	16 16
Attention Goinaz Agahi	COUNTY	STANDARDIZED ACCOUNT CODE STRUCTURE		
Program Office Orange County Superintendent of Schools	30	Resource	Revenue Object	
Telephone 714-327-8196		7391	8590	


Name of Grant Program
 School Community Violence Prevention

GRANT AMOUNT	Original/Prior Amendments	Amendment Number	Amendment Amount	Total	Index	Federal Catalog Number
	\$497,069			\$497,069	0604	
AWARD DATES	Starting		Ending			
	July 1, 2008		June 30, 2013			

Dear Superintendent Habermehl:

Congratulations! I am pleased to inform you that you have been funded for the School Community Violence Prevention Program, pursuant to California *Education Code* Section 41510 et seq.; 2008-09 Budget Item Number 6110-248-0001, for the following site(s): Anaheim High School and Sycamore Junior High School.

This award is made contingent upon the availability of funds. If the Legislature takes action to reduce or defer the funding upon which this award is based, then this award will be amended accordingly.

California Department of Education Contact Derrick Andrade	Title Associate Governmental Program Analyst
E-mail Address dandrade@cde.ca.gov	Telephone 916-319-0207
Signature of the State Superintendent of Public Instruction or Designee 	Date October 15, 2008

CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS

On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions identified on the grant application (for grants with an application process) or in this document or both; and I agree to comply with all requirements as a condition of funding.

Printed Name of Authorized Agent	Title
E-mail Address	Telephone
Signature	Date

CDE Grant Number: 08-24847-1030-16
October 15, 2008
Page 2

GRANT AWARD NOTIFICATION (Continued)

Please return the original, signed Grant Award Notification (AO-400) to:

Derrick Andrade, Associate Governmental Program Analyst
Safe and Healthy Kids Program Office
California Department of Education
1430 N Street, Suite 6408
Sacramento, CA 95814-5901

SCVP PROGRAM BUDGET FOR ORANGE COUNTY SUPERINTENDENT OF SCHOOLS

Object Code	Budget Item	Proposed 1 Year Grant Amount	Proposed 2-5 Year Grant Amount	Proposed Total Grant Amount
	Personnel Costs: Including Benefits:			
2000	40FTE Project Coordinator: Annual salary \$90,528 (12 months); .40FTE x \$90,528 = \$36,211 in Year 1 with projected increases in years 2 (4%) and years 3-5 (3% per year).	\$36,211	\$157,554	\$193,765
3000	Benefits for 40 FTE Project Coordinator calculated @ 28.9% in year 1. Benefit increases in year 2 (8.5%) and years 3-5 (approximately 6% per year) based on projected salary increases.	\$10,465	\$48,804	\$59,269
	Contracted Project Services:			
5000	<p>Anaheim Union High School District (AUHSD) Safe Schools Office: School violence prevention, including gang prevention and intervention, at Anaheim HS and Sycamore Jr. HS.</p> <ul style="list-style-type: none"> • Stipends/Extra Duty Pay for Anaheim STEPS teacher liaison: Anaheim HS, Sycamore JHS. \$40/hour x 2 hours x 37.5 weeks x 2 teachers = \$6,000 in year 1. • Substitutes for 20 teachers to participate in training and/or planning (@ \$120 per day). 20 teachers x 2 hours x 37.5 weeks x 2 teachers x 4 years = \$24,000 in years 2 through 5. • Supplies and Printing for school sites for violence prevention activities in years 2-4. 20 teachers x \$120 x 4.5 days = \$10,800 in year 1. • Supplies and Printing for school sites for violence prevention activities in years 2-4. \$1,000 x 2 schools x 2 years = \$4,000 in years 2-3; \$500 x 2 schools = \$1,000 in year 4. Year 2-5 Total for school site supplies and printing = \$5,000. • Anaheim Family YMCA/Anaheim Achieves: Funding to expand after-school offerings at Sycamore JHS and participate in Anaheim STEPS activities at Anaheim HS. Year 1: \$3,400; Years 2, 3, & 5: \$5,400 per year; Year 4: \$4,600. Year 2-5 Total = \$20,800. • Orange County Human Relations/BRIDGES Program: Funding to expand during and after-school offerings and co-facilitate Anaheim STEPS evidence-based programs at the 2 schools. Year 1: \$3,400; Years 2, 3, & 5: \$5,400 per year; Year 4: \$4,600. Year 2-5 Total = \$20,800. • Straight Talk Clinic: Funding to increase counseling by 378 hours per school over 5 years at Anaheim HS and Sycamore JHS for targeted students at risk for gang violence (@ \$32/hour). Year 1: \$3,400; Years 2, 3, & 5: \$5,400 per year; Year 4: \$4,600. Year 2-5 Total = \$20,800. • Mendez Foundation: Training for 20 teachers to implement the program <i>Too Good for Violence</i>. Training fee: \$1,500 per day plus travel expenses. \$1,500 training fee + \$400 flight + \$250 hotel + \$50 per diem = \$2,200 in year 1. • Solutions-Tree will provide training to 20 teachers to implement the program <i>Reconnecting Youth</i>. Training fee: \$1,500 per day plus travel expenses. (\$1,500 x 3 days) + \$400 flight + (\$250 x 3 nights) hotel + (\$50 x 3 days) per diem = \$5,800 yr 1. <p>AUHSD Contract = \$35,000 in year 1; AUHSD Contract = \$ 110,600 in years 2-5.</p>	\$35,000	\$110,600	\$145,600
5000	IN-KIND Services Include: AUHSD Safe Schools Administrator and Program Specialist, Anaheim PD Gang Investigator, City of Anaheim/Project SAY, OC District Attorney's Office (student, parent, and staff presentations), and CSULB Health Science Dept. (evaluation).			

SCVP PROGRAM BUDGET FOR ORANGE COUNTY SUPERINTENDENT OF SCHOOLS

Object Code	Budget Item	Proposed 1 Year Grant Amount	Proposed 2-5 Year Grant Amount	Proposed Total Grant Amount
4000	Operating Expenses: Curriculum Materials: <ul style="list-style-type: none"> • Too Good for Violence (K-8) for Sycamore JHS: 3 curriculum sets @ 100 each = \$300 plus \$510 for additional workbooks (@ 34 x \$15) = \$810 in year 1; \$3,240 in years 2-5. • Too Good for Violence (9-12) for Anaheim HS: 1 program package = \$750 in year 1. \$750 x 4 = \$3,000 plus additional workbooks (80 x \$15 = \$1,200) = \$4,200 in years 2-5. • Reconnecting Youth (7-12) for students at risk for gang involvement. \$300 x 3 sets x 2 schools = \$1,800 in year 1; \$300 x 3 x 2 schools x 4 years = \$7,200 in years 2-5. • Safe Dates (7-12) for targeted female students demonstrating high-risk behaviors. \$195 x 3 sets x 2 schools = \$1,170 in year 1; \$195 x 3 x 2 schools x 4 years = \$4,680 in years 2-5. Curriculum Expenses = \$4,530 in year 1; Curriculum Expenses = \$19,320 in years 2-5. Five-year total for curriculum materials = \$23,850.	\$4,530	\$19,320	\$23,850
4000	General Supplies: Miscellaneous materials and supplies for grant operation in year 1 and years 2 through 5.	\$1,000	\$4,000	\$5,000
5000	Printing and duplication for collaborative meeting materials and violence prevention activities: \$1,000 in year 1; \$1000 x 4 years = \$4,000 in years 2 through 5.	\$1,000	\$4,000	\$5,000
5000	Travel and per diem for first-year SCVP orientation: Two project members @ \$750 each = \$1,500 in year 1. Travel and per diem for annual SCVP training/networking conferences in years 2-5 Two project members @ \$750 x 4 years = \$6,000 in years 2 through 5.	\$1,500	\$6,000	\$7,500
5000	Local Travel (Mileage) for Project Coordinator: .505 per mile x 247.5 miles x 12 months = \$1,500 in year 1. .505 per mile x 247.5 miles x 12 months x 4 years = \$6,000 in years 2-5.	\$1,500	\$6,000	\$7,500
5000	Independent audit of project activities and expenditures per year in years two and four \$3,500 per year in years 2 and 4 = \$7,000.	\$0	\$7,000	\$7,000
	Other (explain):	\$0	\$0	\$
	Subtotal:	\$91,206	\$363,278	\$454,484
	Indirect costs at applicant's approved rate: 9.37% =	\$8,546	\$34,039	\$42,585
	Total budget:	\$99,752	\$397,317	\$497,069

APPROVED

Orange County Superintendent of Schools

BUDGET NARRATIVE

**Orange County Superintendent of Schools / Anaheim STEPS
BUDGET NARRATIVE**

Budget Item	5-yr Total
<p>Personnel Costs, Including Benefits: .40FTE Project Coordinator: Golnaz Agahi, OCDE Crisis Response Network Coordinator; Annual salary \$90,528 (12 months); .40FTE x \$90,528 = \$36,211 in year 1 with projected salary increases in years 2 (4%) and years 3-5 (3% per year). Project Coordinator Responsibilities: Coordination of project activities; facilitation of quarterly collaborative meetings; coordination with AUHSD Safe Schools personnel and Anaheim STEPS Collaborative partners (direct service providers); in-kind mental health services to students (clinical hours as needed); visitations at school sites; participation in School Site Councils; participation in AUHSD Safe & Drug-Free Schools Advisory Committee; documentation of project services and activities; completion of grant implementation and annual self-evaluation reports; coordination of project evaluation; coordination with OCDE fiscal office for fiscal accountability and reporting; attendance at S/LEP grant meetings.</p>	<p>\$193,765</p>
<p>Benefits for .40FTE Project Coordinator: Medicare Contribution, Medical Insurance, Dental Insurance, Vision Insurance, State Unemployment Insurance, Workers Compensation Insurance, PERS Reduction, and Life Insurance. Benefits calculated @ 28.9% in year 1. Benefit increases included in years 2 (6.5%) and 3-5 (approximately 6% per year) based on projected salary increases.</p>	<p>\$59,268</p>
<p>Contracted Project Services:</p>	
<p>Anaheim Union High School District (AUHSD): Direct student services at Anaheim HS and Sycamore Jr. HS. The AUHSD Safe Schools office works in conjunction with local law enforcement and community partners for school violence prevention and intervention (including gang activity).</p> <ul style="list-style-type: none"> • Stipends/Extra Duty Pay for one Anaheim STEPS teacher liaison per school. \$40/hour x 2 hours x 37.5 weeks = \$3,000 per teacher per year. Responsibilities include: coordination of Anaheim STEPS activities on campus, outreach to students/staff/parents, coordination with community partners, and attendance at quarterly collaborative meetings. Five-year total for teacher liaisons: \$3,000 x 2 teachers x 5 years = \$30,000. • Substitutes for 20 teachers to participate in Anaheim STEPS training and planning (calculated at \$120 per day). Year 1: 20 teachers x \$120 x 4.5 days of training = \$10,800. Years 2-5: 20 teachers x \$120 x 2 days x 4 years = \$19,200. Five-year total for substitutes = \$30,000. • Supplies and Printing for school sites: Anaheim STEPS violence prevention activities and curriculum worksheet duplication in years 2-4. Years 2-3 \$1,000 x 2 schools x 2 years = \$4,000; Year 4 \$500 x 2 schools = \$1,000. Five-year total for school site supplies and printing = \$5,000. • Anaheim Family YMCA/Anaheim Achieves provides Sycamore Jr. HS students with a safe, supervised after-school environment. Funding to expand after-school offerings at Sycamore JHS and participate in Anaheim STEPS activities at Anaheim HS (such as co-facilitation of Safe Dates program). Year 1: \$3,400; Years 2, 3, & 5: \$5,400 per year; Year 4: \$4,600. Five-year total for Anaheim Family YMCA = \$24,200. • Orange County Human Relations/BRIDGES Program at Anaheim HS and Sycamore Jr. HS, is a multi-year program with the mission of improving inter-group relations by partnering with schools and communities to create, advocate, and sustain a safe, inclusive climate that respects society's diversity. Funding to expand during and after-school offerings and co-facilitate Anaheim STEPS evidence-based programs at both schools. Year 1: \$3,400; Years 2, 3, & 5: \$5,400 per year; Year 4: \$4,600. Five-year total for OC Human Relations = \$24,200. • Straight Talk Clinic provides assessments and counseling services on campus for AUHSD students and parents. Funding to expand counseling services at Anaheim HS and Sycamore Jr. HS by a total of 378 hours per school over 5 years. Additional clinical hours will be targeted to gang at-risk/gang-involved students. \$32/hour x 378 hours x 2 schools = \$24,192. Year 1: \$3,400 (53 hours per school); Years 2, 3, & 5: \$5,400 per year (84 hours per school per year); Year 4: \$4,600 (72 hours per school). Five-year total for Straight Talk Clinic = \$24,200. • Mendez Foundation will provide training to 20 teachers to implement the program Too Good for Violence. Training fee: \$1,500 per day plus travel expenses. \$1,500 training fee + \$400 flight + \$250 hotel + \$50 per diem = \$2,200 in year 1. • Solutions-Tree will provide training to 20 teachers to implement the program Reconnecting Youth. Training fee: \$1,500 per day plus travel expenses. (\$1,500 x 3 days) + \$400 flight + (\$250 x 3 nights) hotel + (\$50 x 3 days) per diem = \$5,800 yr 1. <p>Five-year total for Anaheim Union High School District = \$145,600.</p>	<p>\$145,600</p>
<p>IN-KIND Services include: AUHSD Safe Schools Administrator and Program Specialist, Anaheim PD Gang Investigator, School/Law Enforcement Partnership, City of Anaheim/Project SAY (Supporting Anaheim's Youth), Orange County District Attorney's Office (student, parent, and staff presentations on the subject of gang activity/gang violence), and the CSULB Health Science Department (evaluation consultation).</p>	

BUDGET NARRATIVE

Operating Expenses:	Budget Item	5-yr Total
Curriculum Materials:	<ul style="list-style-type: none"> • Too Good for Violence (K-8) for Sycamore JHS (approx. 1,000 8th grade students). Each set includes 50 student workbooks. Additional workbooks sold in packs of 25. 3 curriculum sets per year @ 100 each = \$300 per year (includes 150 workbooks). 850 additional student workbooks packages: 34 x \$15 = \$510 per year. Five-year total for K-8 TGFV materials \$810 x 5 years = \$4,050. • Too Good for Violence (9-12) for Anaheim HS (approx. 800 10th grade students). One program package per year @ \$750 includes three curriculum sets. \$750 x 5 years = \$3,750 per year; Additional workbooks year 3: 80 x \$15 = \$1,200. Five-year total for 9-12 TGFV materials: \$3,750 + \$1,200 = \$4,950. • Reconnecting Youth (7-12) for targeted students at risk for gang involvement. Three curriculum sets per year per school: \$300 x 3 sets x 2 schools = \$1,800 per year. Five-year total for Reconnecting Youth materials \$1,800 x 5 years = \$9,000. • Safe Dates (7-12) for targeted female students demonstrating high-risk behaviors. Three curriculum sets per year per school: \$195 x 3 x 2 schools = \$1,170 per year. Five-year total for Safe Dates materials \$1,170 x 5 years = \$5,850. Five-year total for curriculum materials = \$23,850. 	\$23,850
Miscellaneous Materials and Supplies:	<p>Five-year total: \$1,000 per year x 5 years = \$5,000.</p>	\$5,000
Printing and duplication of Anaheim STEPS Collaborative meeting materials and violence prevention activity materials:	<p>Five-year total: \$1,000 per year x 5 years = \$5,000.</p>	\$5,000
Travel and per diem for first-year SCVP orientation in year 1 and annual SCVP conferences in years 2-5:	<p>Two project members x \$750 each = \$1,500 per year. Breakdown of Per Person Travel Cost: \$200 (Flight) + \$400 (2 nights hotel) + \$100 (2 days per diem) + \$50 (taxi) = \$750. Five-year total for travel expenses: \$1,500 x 5 years = \$7,500.</p>	\$7,500
Local Travel (Mileage) for Project Coordinator (approximately 250 miles per month)	<p>.505 per mile x 247.5 miles x 12 months = \$1,500. Five-year total for mileage expenses: \$1,500 x 5 years = \$7,500.</p>	\$7,500
Independent Audit of Project Activities and Expenditures in years two and four:	<p>Five-year total: \$3,500 per year in years 2 and 4 = \$7,000</p>	\$7,000
Other (explain)		\$0
Subtotal		\$454,483
Indirect Costs at OCDE State-Approved Rate: 9.37% =		\$42,586
Total Budget		\$497,069

ANAHEIM UNION HIGH SCHOOL DISTRICT

501 Crescent Way, P.O. Box 3520, Anaheim, California 92803-3520, www.auhsd.us

BOARD OF TRUSTEES**Agenda****Thursday, October 9, 2008****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 web site, www.auhsd.us, at the same time that they are distributed to the Board of Trustees.

Meetings are recorded for use in the official minutes.

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

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

- | | |
|--------------------------|--------------------------------|
| 4. CLOSED SESSION | ACTION/INFORMATION ITEM |
|--------------------------|--------------------------------|

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

- | | |
|-----|--|
| 4.1 | To consider matters pursuant to Education Code Section 48918: Expulsion of students 08-04, 08-05, 08-06, 08-07, and 08-08. |
| 4.2 | To consider matters pursuant to Education Code Section 48918: Readmission of students 06-186, 06-283, 06-353, 07-21, 07-55, 07-82, 07-104, and 08-D. |

5. STUDENT PRESENTATION

Soloists from Ball Junior High School, under the direction of Valeria Orlando, will perform.

6. RECONVENE MEETING, PLEDGE OF ALLEGIANCE, AND MOMENT OF SILENCE**6.1 Reconvene Meeting**

The Board of Trustees will reconvene into open session.

6.2 Pledge of Allegiance and Moment of Silence

Jaron Fried, principal of Ball Junior High School, will lead the Pledge of Allegiance to the Flag of the United States of America and the moment of silence.

7. INTRODUCTION OF GUESTS

INFORMATION ITEM

8. REPORTS

INFORMATION ITEM

8.1 Closed Session

8.2 Principal

8.3 Associations

9. PUBLIC COMMENTS, OPEN SESSION ITEMS

INFORMATION ITEM

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

10. ITEMS OF BUSINESS

10.1 Interactive Babies/Infant Simulator

INFORMATION ITEM

The North Orange County Regional Occupation Program (NOCROP) offers a simulated parenting experience for students in the child development classes at Kennedy, Western, and Magnolia High Schools. Instructor Kathleen Rea, and several of her students, will discuss the program and demonstrate how the infant simulators are used. This program is designed to help young people understand and experience what it's like to care for a baby by assigning them responsibility for a near-real child for an extended period of time. The simulated infant is programmed to respond to a real schedule of care, based on the experience of real parents. **[EXHIBIT A]**

Recommendation:

It is recommended that the Board of Trustees receive the information and have an opportunity to discuss the program.

10.2 Report on Safe Schools

INFORMATION ITEM

The Board of Trustees requested a Safe Schools update. The overall mission of Safe Schools is to ensure the safety of our students and staff district-wide. Safe Schools uses a multidisciplinary approach using proven school, community, county, state, and federal strategies. It is a nationally recognized program that includes an innovative and unique approach to school safety. **[EXHIBIT B]**

Recommendation:

It is recommended that the Board of Trustees receive the information and have an opportunity to discuss the report.

10.3 Public Hearing, North Orange County Regional Occupational Program Course Sequencing Plan

Assistant Superintendent Lynne Porter of the North Orange County Regional Occupational Center (NOCROP) will give a report regarding the legislation that changed many aspects of the Regional Occupational Programs (ROPs) administration and operations. Last year, the State of California changed the purpose and provisions of (ROPs) to provide more services to high school students. Previously focused on developing job skills for adults, ROPs have been redirected to deliver Career Technical Education (CTE) and entry-level employment skills to a greater percentage of high school students. To ensure that ROPs are meeting their redesigned obligations, each ROP is required to hold an informative public hearing, outlining their services for high school students in the districts they serve. (The exhibit cannot be signed until the requirements by NOCROP have been met.) **[EXHIBIT C]**

Recommendation:

It is recommended that the Board of Trustees receive the information and formally open the public hearing to provide the public an opportunity to speak on the information presented.

10.4 Developer Fee Deferral Request

INFORMATION/ACTION ITEM

On July 14, 2008, the district received a letter from the Orange County Chapter of the Building Industry Association (BIA) requesting that the district adopt a policy to defer the collection of school facilities development impact fees, until such time as the lead land use authority agency issues a certificate of occupancy. District staff considered the impact of the request and has prepared a report for the Board of Trustees. If approved, the deferral would require the district to fund the preliminary planning costs for any new classrooms needed for new developments from other funds, instead of from the impact fees. It is possible that students may occupy residences and require classroom space immediately after the certificates of occupancy are issued. The district could then reimburse those funding sources from the developer fees after they are collected. However, all of the potential pre-funding sources are currently committed to projects, which were not completed under the Measure Z construction program. Bryan Starr, deputy director of the BIA, will be present to discuss this item. **[EXHIBIT D]**

Recommendation:

It is recommended that the Board of Trustees review the report, consider the request to defer the collection of school facilities development impact fees, and give direction to staff.

10.5 Sale of Property, 525 N. Muller Street, Anaheim, California

ACTION ITEM

In 2004, the district purchased property at 525 N. Muller Street, Anaheim, California, with the intent to build a central kitchen facility on the parking lot. In February of this year, the Board of Trustees determined that the kitchen project was not feasible at this property, and declared this property as a surplus property. The district completed an appraisal of the property, as is required by law. Approval of this item will direct staff to issue notices, as required in Education Code Section 17464 and Government Code Section 54220 et seq., of the district's intent to sell the property. The notices shall contain a statement that the minimum offer shall not be less than the appraised value of the property. **[EXHIBIT E]**

Recommendation:

It is recommended that the Board of Trustees direct staff to issue notices of the district's intent to sell the property at 525 N. Muller Street, Anaheim, California, for no less than the appraised value.

10.6 Consulting Agreements

10.6.1 Government Financial Strategies, Inc.

The Board of Trustees is requested to award a consulting agreement to Government Financial Strategies, Inc. On April 3, 2008, staff presented an update on the district's ongoing construction program. At that time, staff advised the Board of Trustees that a Request for Qualifications (RFQ) had been issued to select a financial consulting company to assist staff in developing financing plans for potential future construction projects. One strategy that was discussed was the option to finance future projects through the district's annual redevelopment revenues. Responses to RFQ #2008-22 for financial consulting were received on April 29, 2008, and a short list of qualified firms was interviewed on June 25, 2008. The total cost of these services will be based on the amount of proceeds sought and cannot be estimated at this time. Additionally, the nature of the agreement precludes the identification of the end date. **[EXHIBIT F]**

Recommendation:

It is recommended that the Board of Trustees award a consulting agreement to Government Financial Strategies, Inc. (Various Facilities Funds and/or other funds as appropriate)

10.6.2 School Planning Services, Inc.

The Board of Trustees is requested to award a consulting agreement to School Planning Services, Inc. to prepare the district's Developer Fee Justification Study. The district issued a Request for Qualifications (RFQ) to select a developer fee consulting company to prepare the district's developer fee justification study. Responses to RFQ #2008-28 for developer fee consulting were received on June 10, 2008, and a short list of qualified firms was interviewed on July 11, 2008. School Planning Services, Inc. was selected, at a cost not to exceed \$4,000. **[EXHIBIT G]**

Recommendation:

It is recommended that the Board of Trustees award a consulting agreement to School Planning Services, Inc. (Capital Facilities Funds)

10.7 Ratification of Change Order

ACTION ITEM

The Board of Trustees is requested to ratify the following change order:

Bid #2009-02 Loara High School Paving Improvement Project P.O. #964A0032 (Deferred Maintenance Funds) Hardy & Harper, Inc.	
Original Contract	\$2,338,000
Change Order #1 [EXHIBIT H]	\$54,368
New Contract Value	\$2,392,368

Recommendation:

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

10.8 Approval of Change Order

ACTION ITEM

The Board of Trustees is requested to approve the following change order:

Bid #2008-23 Anaheim High School HVAC Replacement	
P.O. #96401779 (Deferred Maintenance Funds)	
Anderson Air Conditioning, LP	
Original Contract	\$349,500.00
Change Order #1 [EXHIBIT I]	\$34,314.28
New Contract Value	\$383,814.28

Recommendation:

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

10.9 Board Policy 2400, Board of Trustees' Meetings ACTION ITEM

The Board of Trustees is requested to review and/or approve revised Board Policy 2400, Board of Trustees' Meetings, to comply with the routine review and updating of all policies. [EXHIBIT J]

Recommendation:

It is recommended that the Board of Trustees review and/or approve revised Board Policy 2400, Board of Trustees' Meetings.

10.10 Board Policy 2404.01, Patron Notification of Board Meetings ACTION ITEM

The Board of Trustees is requested to review and/or approve revised Board Policy 2404.01, Patron Notification of Board Meetings, to comply with the routine review and updating of all policies. [EXHIBIT K]

Recommendation:

It is recommended that the Board of Trustees review and/or approve revised Board Policy 2404.01, Patron Notification of Board Meetings.

11. CONSENT CALENDAR ACTION ITEM

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

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

11.1 Educational Consulting Agreements

11.1.1 Sheridan Ball

Approve an educational consulting agreement with Sheridan Ball. He will direct the district's high school choral students, and will provide staff development for high school choral directors. The district's choral directors are requesting Dr. Ball's services to improve student awareness and understanding of performance standards and to further develop each student's stage professionalism. He will also provide the AUHSD high school choral directors with staff development in performance and choral music standards. This staff development opportunity is designed to further the understanding and mastery of performance of choral music

standards for our choral directors. Services will be provided on October 28, 2008, at a cost not to exceed \$150. **[EXHIBIT L]**

Recommendation:

It is recommended that the Board of Trustees approve an educational consulting agreement with Sheridan Ball. (Vocal Music Funds)

11.1.2 Greg Ellis

Approve an educational consulting agreement with Greg Ellis. He will direct the district's junior high school choral students, and will provide staff development for junior high school choral directors. The district's choral directors are requesting Mr. Ellis' services to improve student awareness of performance standards and to develop a basic understanding of stage performance skills in students. Mr. Ellis will also provide the AUHSD junior high school choral directors with staff development in performance and choral music standards. This opportunity is designed to further the understanding and mastery of performance of choral music standards for our choral directors. Services will be provided on October 29, 2008, at a cost not to exceed \$150. **[EXHIBIT M]**

Recommendation:

It is recommended that the Board of Trustees approve an educational consulting agreement with Greg Ellis. (Vocal Music Funds)

11.2 Cooperative Agreement, The Regents of the University of California/Puente Project

Ratify a cooperative agreement with The Regents of the University of California/Puente Project, July 1, 2008, through June 30, 2009. This partnership works to provide a seamless transition for high school students from the AUHSD to the University of California campuses through the community college system. Anaheim, Katella, Magnolia, and Savanna High Schools participate in this program, and each receives \$5,600. The Regents of the University of California/Puente Project develops contracts as soon as the state budget is approved. (This is the reason for the lateness in requesting approval by the Board of Trustees.) **[EXHIBIT N]**

Recommendation:

It is recommended that the Board of Trustees ratify a cooperative agreement with The Regents of the University of California/Puente Project.

11.3 Individual Service Contracts

Recommendation:

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

11.4 Certificated Personnel Report

Recommendation:

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

11.5 Classified Personnel Report

Recommendation:

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

11.6 Field Trip Report

Recommendation:

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

11.7 Purchase Order Detail Report

Recommendation:

It is recommended that the Board of Trustees ratify the purchase order detail report, as submitted, September 4, 2008, through September 16, 2008, per Board Policy 41006.1. [EXHIBIT S]

11.8 Check Register/Warrants Report

General Fund	\$3,019,349.92
Adult Education Fund	\$1,120.06
Deferred Maintenance Fund	\$3,894.00
GO Bond 2002A Fund	\$190,892.74
Insurance-Health and Welfare Fund	\$2,158,971.62

Recommendation:

It is recommended that the Board of Trustees ratify the check register/warrants report, as submitted, September 4, 2008, through September 16, 2008, per Board Policy 41006.2. [EXHIBIT T]

11.9 Conferences and/or Meetings

Attendance at conferences and/or meetings by board members and/or superintendent (based on their individual request).

- 11.9.1 2008 Anaheim Mayor's Prayer Breakfast, October 21, 2008, Anaheim, California, \$30 per person.

Recommendation:

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

- 11.9.2 Golden Bell Awards Luncheon at the 2008 CSBA Annual Education Conference and Trade Show, December 6, 2008, San Diego, California, \$57 per person.

Recommendation:

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

11.10 Institutional Membership

Approve the Association of California School Administrators (ACSA) Region 17, Orange County District Superintendents' Organization membership for 2008-09, at a cost not to exceed \$500.

Recommendation:

It is recommended that the Board of Trustees approve the Association of California School Administrators (ACSA) Region 17, Orange County District Superintendents' Organization membership for 2008-09. (General Funds)

11.11 Board of Trustees' Meeting Minutes

12.11.1 September 25, 2008 – Regular Meeting [**EXHIBIT U**]

12.11.2 September 30, 2008 – Special Meeting [**EXHIBIT V**]

Recommendation:

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

~~12. SUPPLEMENTAL INFORMATION INFORMATION ITEM~~

~~12.1 Minutes of Department Meetings [EXHIBIT W]~~

~~12.2 Associated Student Body, June 2008 [EXHIBIT X]~~

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

14. SUPERINTENDENT AND STAFF REPORT INFORMATION ITEM

15. BOARD OF TRUSTEES' REPORT INFORMATION ITEM

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

16. ADVANCE PLANNING INFORMATION ITEM

16.1 Future Meeting Dates

The next regular meeting of the Board of Trustees will be held on Thursday, October 30, 2008, at 6:00 p.m.

Thursday, November 20, 2008

Thursday, December 11, 2008

16.2 Suggested Agenda Items

17. ADJOURNMENT ACTION ITEM

In compliance with the Americans with Disabilities Act, individuals with a disability who require modification or accommodation in order to participate in this meeting should contact the executive assistant to the Board of Trustees at (714) 999-3503 by noon on Monday, October 6, 2008.

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

BOARD OF TRUSTEES
Agenda
Thursday, October 9, 2008
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 web site, www.auhsd.us, at the same time that they are distributed to the Board of Trustees.

Meetings are recorded for use in the official minutes.

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

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

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

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

- A. To consider matters pursuant to Education Code Section 48918: Expulsion of students 08-04, 08-05, 08-06, 08-07, and 08-08.
- B. To consider matters pursuant to Education Code Section 48918: Readmission of students 06-186, 06-283, 06-353, 07-21, 07-55, 07-82, 07-104, and 08-D.

- 5. **STUDENT PRESENTATION**

Soloists from Ball Junior High School, under the direction of Valeria Orlando, will perform.

- 6. **RECONVENE MEETING, PLEDGE OF ALLEGIANCE, AND MOMENT OF SILENCE**

- A. **Reconvene Meeting**

The Board of Trustees will reconvene into open session.

B. Pledge of Allegiance and Moment of Silence

Jaron Fried, principal of Ball Junior High School, will lead the Pledge of Allegiance to the Flag of the United States of America and the moment of silence.

7. REPORT ACTION TAKEN IN CLOSED SESSION INFORMATION ITEM

8. PRINCIPAL'S REPORT INFORMATION ITEM

Dr. Fried will present a report on Ball Junior High School.

9. PUBLIC COMMENTS, OPEN SESSION ITEMS INFORMATION ITEM

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

10. RECOGNITION INFORMATION ITEM

A. Introduction of Guests

B. Reports of Associations

11. ITEMS OF BUSINESS

A. Interactive Babies/Infant Simulator INFORMATION ITEM

The North Orange County Regional Occupation Program (NOCROP) offers a simulated parenting experience for students in the child development classes at Kennedy, Western, and Magnolia High Schools. Instructor Kathleen Rea, and several of her students, will discuss the program and demonstrate how the infant simulators are used. This program is designed to help young people understand and experience what it's like to care for a baby by assigning them responsibility for a near-real child for an extended period of time. The simulated infant is programmed to respond to a real schedule of care, based on the experience of real parents. **[EXHIBIT A]**

Recommendation:

It is recommended that the Board of Trustees receive the information and have an opportunity to discuss the program.

B. Report on Safe Schools INFORMATION ITEM

The Board of Trustees requested a Safe Schools update. The overall mission of Safe Schools is to ensure the safety of our students and staff district-wide. Safe Schools uses a multidisciplinary approach using proven school, community, county, state, and federal strategies. It is a nationally recognized program that includes an innovative and unique approach to school safety. **[EXHIBIT B]**

Recommendation:

It is recommended that the Board of Trustees receive the information and have an opportunity to discuss the report.

C. Public Hearing, North Orange County Regional Occupational Program Course Sequencing Plan

Assistant Superintendent Lynne Porter of the North Orange County Regional Occupational Center (NOCROP) will give a report regarding the legislation that changed many aspects of the Regional Occupational Programs (ROPs) administration and operations. Last year, the State of California changed the purpose and provisions of (ROPs) to provide more services to high school students. Previously focused on developing job skills for adults, ROPs have been redirected to deliver Career Technical Education (CTE) and entry-level employment skills to a greater percentage of high school students. To ensure that ROPs are meeting their redesigned obligations, each ROP is required to hold an informative public hearing, outlining their services for high school students in the districts they serve. (The exhibit cannot be signed until the requirements by NOCROP have been met.) **[EXHIBIT C]**

Recommendation:

It is recommended that the Board of Trustees receive the information and formally open the public hearing to provide the public an opportunity to speak on the information presented.

D. Developer Fee Deferral Request

INFORMATION/ACTION ITEM

On July 14, 2008, the district received a letter from the Orange County Chapter of the Building Industry Association (BIA) requesting that the district adopt a policy to defer the collection of school facilities development impact fees, until such time as the lead land use authority agency issues a certificate of occupancy. District staff considered the impact of the request and has prepared a report for the Board of Trustees. If approved, the deferral would require the district to fund the preliminary planning costs for any new classrooms needed for new developments from other funds, instead of from the impact fees. It is possible that students may occupy residences and require classroom space immediately after the certificates of occupancy are issued. The district could then reimburse those funding sources from the developer fees after they are collected. However, all of the potential pre-funding sources are currently committed to projects, which were not completed under the Measure Z construction program. Bryan Starr, deputy director of the BIA, will be present to discuss this item. **[EXHIBIT D]**

Recommendation:

It is recommended that the Board of Trustees review the report, consider the request to defer the collection of school facilities development impact fees, and give direction to staff.

E. Sale of Property, 525 N. Muller Street, Anaheim, California

ACTION ITEM

In 2004, the district purchased property at 525 N. Muller Street, Anaheim, California, with the intent to build a central kitchen facility on the parking lot. In February of this year, the Board of Trustees determined that the kitchen project was not feasible at this property, and declared this property as a surplus property. The district completed an appraisal of the property, as is required by law. Approval of this item will direct staff to issue notices, as required in Education Code Section 17464 and Government Code Section 54220 et seq., of the district's intent to sell the property. The notices shall contain a statement that the minimum offer shall not be less than the appraised value of the property. **[EXHIBIT E]**

Recommendation:

It is recommended that the Board of Trustees direct staff to issue notices of the district's intent to sell the property at 525 N. Muller Street, Anaheim, California, for no less than the appraised value.

F. Consulting Agreements

1. Government Financial Strategies, Inc.

The Board of Trustees is requested to award a consulting agreement to Government Financial Strategies, Inc. On April 3, 2008, staff presented an update on the district's ongoing construction program. At that time, staff advised the Board of Trustees that a Request for Qualifications (RFQ) had been issued to select a financial consulting company to assist staff in developing financing plans for potential future construction projects. One strategy that was discussed was the option to finance future projects through the district's annual redevelopment revenues. Responses to RFQ #2008-22 for financial consulting were received on April 29, 2008, and a short list of qualified firms was interviewed on June 25, 2008. The total cost of these services will be based on the amount of proceeds sought and cannot be estimated at this time. Additionally, the nature of the agreement precludes the identification of the end date. **[EXHIBIT F]**

Recommendation:

It is recommended that the Board of Trustees award a consulting agreement to Government Financial Strategies, Inc. (Various Facilities Funds and/or other funds as appropriate)

2. School Planning Services, Inc.

The Board of Trustees is requested to award a consulting agreement to School Planning Services, Inc. to prepare the district's Developer Fee Justification Study. The district issued a Request for Qualifications (RFQ) to select a developer fee consulting company to prepare the district's developer fee justification study. Responses to RFQ #2008-28 for developer fee consulting were received on June 10, 2008, and a short list of qualified firms was interviewed on July 11, 2008. School Planning Services, Inc. was selected, at a cost not to exceed \$4,000. **[EXHIBIT G]**

Recommendation:

It is recommended that the Board of Trustees award a consulting agreement to School Planning Services, Inc. (Capital Facilities Funds)

G. Ratification of Change Order

ACTION ITEM

The Board of Trustees is requested to ratify the following change order:

Bid #2009-02 Loara High School Paving Improvement Project	
P.O. #964A0032 (Deferred Maintenance Funds)	
Hardy & Harper, Inc.	
Original Contract	\$2,338,000
Change Order #1 [EXHIBIT H]	\$54,368
New Contract Value	\$2,392,368

Recommendation:

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

H. Approval of Change Order

ACTION ITEM

The Board of Trustees is requested to approve the following change order:

Bid #2008-23 Anaheim High School HVAC Replacement
P.O. #96401779 (Deferred Maintenance Funds)
Anderson Air Conditioning, LP

Original Contract	\$349,500.00
Change Order #1 [EXHIBIT I]	\$34,314.28
New Contract Value	\$383,814.28

Recommendation:

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

I. Board Policy 2400, Board of Trustees' Meetings **ACTION ITEM**

The Board of Trustees is requested to review and/or approve revised Board Policy 2400, Board of Trustees' Meetings, to comply with the routine review and updating of all policies. [EXHIBIT J]

Recommendation:

It is recommended that the Board of Trustees review and/or approve revised Board Policy 2400, Board of Trustees' Meetings.

J. Board Policy 2404.01, Patron Notification of Board Meetings **ACTION ITEM**

The Board of Trustees is requested to review and/or approve revised Board Policy 2404.01, Patron Notification of Board Meetings, to comply with the routine review and updating of all policies. [EXHIBIT K]

Recommendation:

It is recommended that the Board of Trustees review and/or approve revised Board Policy 2404.01, Patron Notification of Board Meetings.

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.

A. Educational Consulting Agreements

1. Sheridan Ball

Approve an educational consulting agreement with Sheridan Ball. He will direct the district's high school choral students, and will provide staff development for high school choral directors. The district's choral directors are requesting Dr. Ball's services to improve student awareness and understanding of performance standards and to further develop each student's stage professionalism. He will also provide the AUHSD high school choral directors with staff development in performance and choral music standards. This staff development opportunity is designed to further the understanding and mastery of performance of choral music standards for our choral directors. Services will be provided on October 28, 2008, at a cost not to exceed \$150. [EXHIBIT L]

Recommendation:

It is recommended that the Board of Trustees approve an educational consulting agreement with Sheridan Ball. (Vocal Music Funds)

2. Greg Ellis

Approve an educational consulting agreement with Greg Ellis. He will direct the district's junior high school choral students, and will provide staff development for junior high school choral directors. The district's choral directors are requesting Mr. Ellis' services to improve student awareness of performance standards and to develop a basic understanding of stage performance skills in students. Mr. Ellis will also provide the AUHSD junior high school choral directors with staff development in performance and choral music standards. This opportunity is designed to further the understanding and mastery of performance of choral music standards for our choral directors. Services will be provided on October 29, 2008, at a cost not to exceed \$150. **[EXHIBIT M]**

Recommendation:

It is recommended that the Board of Trustees approve an educational consulting agreement with Greg Ellis. (Vocal Music Funds)

B. Cooperative Agreement, The Regents of the University of California/Puente Project

Ratify a cooperative agreement with The Regents of the University of California/Puente Project, July 1, 2008, through June 30, 2009. This partnership works to provide a seamless transition for high school students from the AUHSD to the University of California campuses through the community college system. Anaheim, Katella, Magnolia, and Savanna High Schools participate in this program, and each receives \$5,600. The Regents of the University of California/Puente Project develops contracts as soon as the state budget is approved. (This is the reason for the lateness in requesting approval by the Board of Trustees.) **[EXHIBIT N]**

Recommendation:

It is recommended that the Board of Trustees ratify a cooperative agreement with The Regents of the University of California/Puente Project.

C. Individual Service Contracts

Recommendation:

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

D. Certificated Personnel Report

Recommendation:

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

E. Classified Personnel Report

Recommendation:

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

F. Field Trip Report

Recommendation:

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

G. Purchase Order Detail Report

Recommendation:

It is recommended that the Board of Trustees ratify the purchase order detail report, as submitted, September 4, 2008, through September 16, 2008, per Board Policy 41006.1.
[EXHIBIT S]

H. Check Register/Warrants Report

General Fund	\$3,019,349.92
Adult Education Fund	\$1,120.06
Deferred Maintenance Fund	\$3,894.00
GO Bond 2002A Fund	\$190,892.74
Insurance-Health and Welfare Fund	\$2,158,971.62

Recommendation:

It is recommended that the Board of Trustees ratify the check register/warrants report, as submitted, September 4, 2008, through September 16, 2008, per Board Policy 41006.2.
[EXHIBIT T]

I. Conferences and/or Meetings

Attendance at conferences and/or meetings by board members and/or superintendent (based on their individual request).

1. 2008 Anaheim Mayor's Prayer Breakfast, October 21, 2008, Anaheim, California, \$30 per person.

Recommendation:

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

2. Golden Bell Awards Luncheon at the 2008 CSBA Annual Education Conference and Trade Show, December 6, 2008, San Diego, California, \$57 per person.

Recommendation:

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

J. Institutional Membership

Approve the Association of California School Administrators (ACSA) Region 17, Orange County District Superintendents' Organization membership for 2008-09, at a cost not to exceed \$500.

Recommendation:

It is recommended that the Board of Trustees approve the Association of California School Administrators (ACSA) Region 17, Orange County District Superintendents' Organization membership for 2008-09. (General Funds)

K. Board of Trustees' Meeting Minutes

1. September 25, 2008 – Regular Meeting [EXHIBIT U]
2. September 30, 2008 – Special Meeting [EXHIBIT V]

Recommendation:

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

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

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

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

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

16. SUPPLEMENTAL INFORMATION **INFORMATION ITEM**

- A. Minutes of Department Meetings [EXHIBIT W]
- B. Associated Student Body, June 2008 [EXHIBIT X]

17. ADVANCE PLANNING **INFORMATION ITEM**

A. Future Meeting Dates

The next regular meeting of the Board of Trustees will be held on Thursday, October 30, 2008, at 6:00 p.m.

Thursday, November 20, 2008
Thursday, December 11, 2008

B. 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 Board of Trustees at (714) 999-3503 by noon on Monday, October 6, 2008.

ANAHEIM UNION HIGH SCHOOL DISTRICT

Facilities Program Update

*Presentation to the Board of Trustees
November 20, 2008*

Agenda

- 1) Measure Z Budget Update**
- 2) Measure Z Project Budgets**
- 3) Project Costs vs. Soft Costs**
- 4) Main Goal of the Program**
- 5) Historic Construction Information**
- 6) Additional Phases**
- 7) What is Next?**

Measure Z Budget Update

	January 2006	June 2006	January 2007	June 2007	June 2008
Total Anticipated Revenues	\$237,000,000	\$255,000,000	\$257,000,000	\$258,000,000	\$258,000,000
Available Bond and State Match *	\$150,000,000	\$195,000,000	\$225,000,000	\$226,000,000	\$226,000,000
Potential State Match	\$ 43,000,000	\$ 28,000,000	\$ -- 0 --	\$ -- 0 --	\$ -- 0 --
Remaining Bond Funds	\$ 12,000,000	\$ -- 0 --	\$ -- 0 --	\$ -- 0 --	\$ -- 0 --
Utilize Cash Reserves	\$ 32,000,000	\$ 32,000,000	\$ 32,000,000	\$ 32,000,000	\$ 32,000,000
Total Funding Required	\$266,000,000	\$255,000,000	\$257,000,000	\$257,000,000	\$257,000,000
Expended to Date	\$131,000,000	\$168,300,000	\$180,000,000	\$193,150,000	\$229,730,000
Committed Balance	\$ 70,000,000	\$ 26,500,000	\$ 20,000,000	\$ 41,590,000	\$ 17,770,000
Pending and Unawarded Scope	\$ 65,000,000	\$ 60,200,000	\$ 57,000,000	\$ 22,230,000	\$ 9,500,000
Difference	\$ 29,000,000	\$ -- 0 --	\$ -- 0 --	\$ 1,000,000	\$ 1,000,000
Cancel Phase 2 Commitments	\$ 11,000,000				
Further reductions in Phase 1 work	\$ 18,000,000				

* Includes Interest Income.

November 20, 2008

Measure Z Project Budgets

SITES	MEASURE Z (New Const & Mod)						Percentage of Total Budget (as of 6/30/08)
	Total Budget (as of 8/15/02)	Total Budget (as of 6/30/04)	Total Budget (as of 1/31/07)	Total Budget (as of 6/30/07)	Total Budget (as of 6/30/08)	Total Budget (as of 6/30/08)	
Anaheim High School	\$23,723,103	\$26,230,759	\$31,984,000	\$35,578,475	\$36,457,155	\$36,457,155	14.2%
Cypress High School	\$18,425,037	\$19,534,529	\$28,231,047	\$28,023,226	\$28,583,676	\$28,583,676	11.1%
Katella High School	\$24,059,548	\$27,278,547	\$41,053,000	\$41,615,076	\$42,592,730	\$42,592,730	16.6%
Kennedy High School	\$26,694,684	\$34,204,387	\$49,179,000	\$46,641,890	\$46,532,814	\$46,532,814	18.1%
Lexington Jr. High	\$9,104,368	\$9,922,550	\$15,546,000	\$16,571,965	\$17,288,200	\$17,288,200	6.7%
Loara High School	\$22,668,217	\$25,782,561	\$30,000,000	\$31,531,138	\$31,582,100	\$31,582,100	12.3%
Oxford Academy	\$10,498,715	\$14,274,751	\$18,754,000	\$19,664,651	\$19,655,050	\$19,655,050	7.6%
South Jr. High	\$12,567,958	\$19,891,065	\$20,712,000	\$21,783,074	\$21,796,348	\$21,796,348	8.5%
Wave 2 Design Costs & other small projects	\$152,157,893	\$145,192,558	\$16,500,000	\$10,000,000	\$8,000,000	\$8,000,000	3.1%
Trident (ROP Joint Use)	\$6,943,842	\$7,788,225	\$5,000,000	\$5,585,385	\$4,511,927	\$4,511,927	1.8%
Total	\$306,843,365	\$330,099,932	\$257,000,000	\$257,000,000	\$257,000,000	\$257,000,000	100%

November 20, 2008

Project Costs vs. Soft Costs

- **AUHSD “Measure Z” (as of June 30, 2008)**
Projected Soft Cost as a % of Projected Total Cost = 18.5%
- **TYPICAL PROJECT**
Based On Industry Standards Soft Cost as a % of Total Project Cost = 25% To 27%

AUHSD Facilities Goal

**TO PROVIDE ADEQUATE,
EQUITABLE FACILITIES
ACROSS THE SCHOOLS
IN THE DISTRICT**

November 20, 2008

SITES	1986-2001	2002-2009	ADDITIONAL PHASES	
	MODERNIZATION PRE-MEASURE Z	MEASURE Z (New Const & Mod)	NEXT PHASE (District Match Identified To Maximize Current State Modernization Eligibility)	FUTURE PHASES (District Match For State Funding NOT Identified)
Anaheim High				
Ball Jr. High				
Brookhurst Jr. High				
Cypress High				
Dale Jr. High				
Hope School				
Katella High				
Kennedy High				
Lexington Jr. High				
Loara High				
Magnolia High				
Orangeview Jr. High				
Oxford Academy				
Polaris/Alternative Ed				
Savanna High				
South Jr. High				
Sycamore Jr. High				
Trident Ed. Center				
Walker Jr. High				
Western High				

November 20, 2008

Additional Phases

- **Next Phase**

(District Match identified)

Major Modernization

- Anaheim High School
- Hope High School
- Polaris/Alternative Education

Replace Rented Portables

- Sycamore Jr. High School
- Savanna High School
- Magnolia High School

Minor Modernization

- Brookhurst Jr. High School
- Orangeview Jr. High School
- Western High School

- **Future Phase**

(District Match NOT identified)

- Ball Jr. High School
- Brookhurst Jr. High School
- Dale Jr. High School
- Magnolia High School
- Orangeview Jr. High School
- Savanna High School
- Sycamore Jr. High School
- Trident Education Center
- Walker Jr. High School
- Western High School

November 20, 2008

What is Next?

OBJECTIVE

1. **To Finish Last Two Major Projects and Remaining Small Projects of Measure Z Program**
2. **To Research Options for Capitalization of Redevelopment Revenues to Fund Next Phase Projects**
3. **To Select Design Team for Next Phase Projects**

ACTION

1. Continue/Complete Construction
2. Work with Financial Adviser
 1. Design Financing Plan
 2. Implement Financing Plan
3. Award Architectural Agreement
 1. Define Scope of Work
 2. Complete Design Work
 3. Submit to DSA

November 20, 2008

Anaheim Union High School District

**Presentation to the
Board of Trustees on
Revenue Enhancement
Opportunities**



**Presented by Brad Baxter
November 20, 2008**

Government Financial Strategies

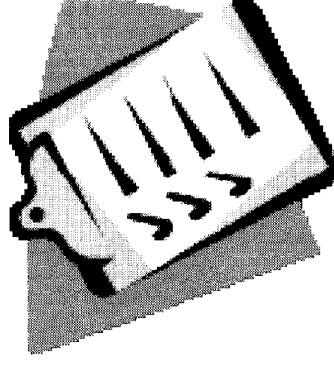
■ **Government Financial Strategies is an independent public finance consulting firm dedicated to helping public agencies meet their capital facilities needs.**

■ **We provide expertise in:**

- **financial planning**
- **financial transactions**
- **technical writing**
- **computer modeling**
- **communication**

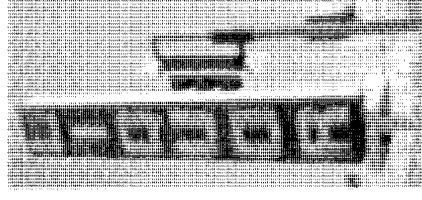
Tonight's Agenda

- **Redevelopment Revenues**
- **Other Revenue Opportunities**
- **Debt Management**
- **Next Steps**



What is Redevelopment?

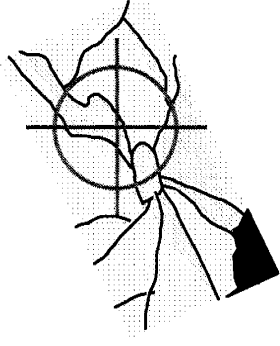
- **The primary purpose of redevelopment is to alleviate blight within “predominately urbanized” areas, with blight defined in the law to include:**
 - **physical conditions such as unsafe buildings or irregular lots**
 - **economic conditions such as abandoned buildings, vacant lots, or an excess of liquor stores and other adult businesses**
 - **with above conditions so prevalent that they create a serious burden on the community**



Formation of Redevelopment Agencies

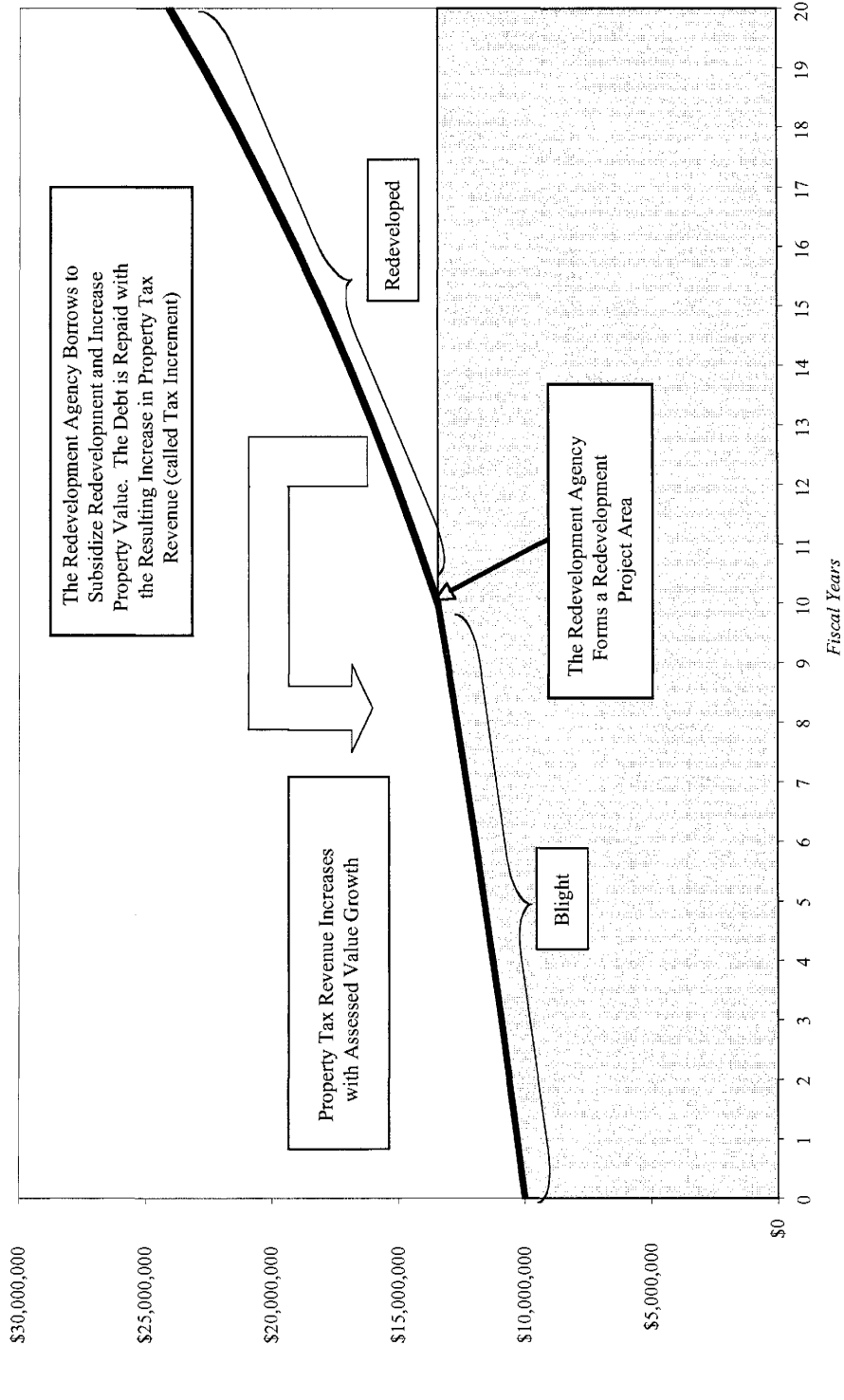
- **Every city and county within the State is able to establish a redevelopment agency (RDA).**
 - **Adoption of an ordinance stating that there is a need for redevelopment within that jurisdiction.**
 - **The governing board of the city or county is usually the board of the RDA.**

- » **Separate legal entity with powers typically limited to the boundaries of redevelopment project areas.**



How Redevelopment Funding Works

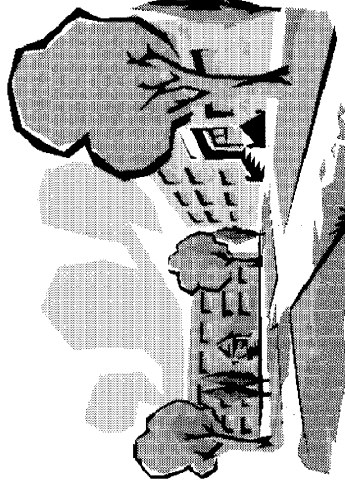
Redevelopment Agencies are Funded with Tax Increment Revenue, which is the Increase in Property Tax Revenue from the Increase in Assessed Value After the Project Area is Formed



Entitlements for Affected Taxing Entities

■ Since redevelopment diverts tax increment to Redevelopment Agencies, there are provisions in the community redevelopment law to allocate portions of tax increment to “affected taxing entities”, including:

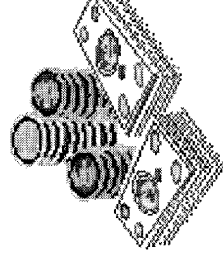
- School Districts
- County Offices of Education
- Community College Districts



Why School Districts Care

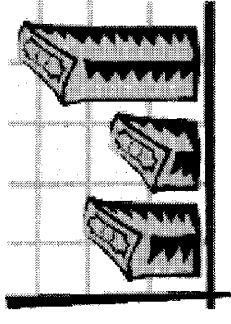
- **Pass-through agreements & 2% payments**
 - **100% is outside the revenue limit if used for land acquisition, facility construction, reconstruction, remodeling, or deferred maintenance**
- **AB 1290 payments**
 - **56.7% is outside the revenue limit if allocated exclusively for educational facilities (43.3% is in the revenue limit)**

 *School districts receive additional revenue annually for facilities projects.*



Capitalizing Redevelopment Revenues

- Redevelopment revenues can be used on a
 - Pay-as-you-go basis
 - Capitalized with a borrowing
 - » Type of financing is a lease-purchase or certificates of participation
 - » Facilities dollars are available today and repaid over the life of the facility
 - » Potential risks include legislative changes or less growth in the redevelopment project area than projected, so we advise conservatism



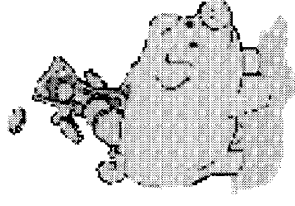
Action Plan for Redevelopment Revenues

- **Public Economics, Inc. will:**
 - research the District’s entitlements to revenues
 - determine correct revenue amounts and help collect any underpayments
 - provide preliminary projections of the revenues
- **Government Financial Strategies will:**
 - model financing options based on the preliminary projections
 - help identify the most appropriate revenue sources and underlying assumptions
 - determine the lowest-cost type and structure of financing based on finalized revenue projections
 - explain options and recommendations

Other Revenue Opportunities

■ **Government Financial Strategies will research other revenue opportunities, which may include:**

- Land use and asset management revenues
- Developer fees
- Facility use fees
- Grant opportunities
- Green projects and energy saving opportunities



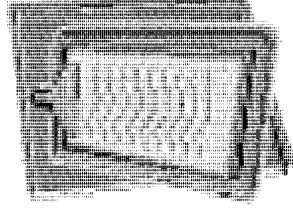
■ **Work will include the following:**

- Identifying potential options
- Analyzing the likely magnitude of revenues
- Determining the process, feasibility, and costs of implementation
- Explaining options and recommendations

Debt Management

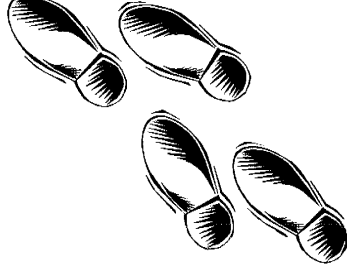
■ **Government Financial Strategies** will assist with management of the District's debt, which will include the following:

- **Monitoring Refinance Opportunities**
- **Continuing Disclosure**
- **Arbitrage and Rebate Regulation Compliance**
- **Tax Roll Preparation and Tax Rate Monitoring**



Next Steps

- **In summary, Government Financial Strategies will:**
 - **Proceed with analysis of redevelopment revenues**
 - **Research additional revenue opportunities**
 - **Assist with management of the District's debt**
 - **Provide periodic updates to District staff and the Board**
- **Please feel free to ask questions - thank you!**





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

Project: Kat HS Bldg G&M HVAC, Roof&Intrusion

Purchase Order Number: 864A0093

Contract Number: 2008-03

DSA Number: 04-105126

CHANGE ORDER

TO: Plyco Corp.
 5150 Etiwanda Ave.
 Mira Loma, CA 91752

Change Order No. 00009
10/21/2008

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

Item	Responsibility Code	Days	Change Amount
WO 00025	Credit	0	(\$1,200.00)

Credit for Engineering HVAC Support

During the course of inspecting the work, the Inspector-of-Record discovered that the HVAC duct supports on Building G and M were not installed according to sheet M-805M detail 7. In order to resolve the non-compliance the Contractor requested the Engineer of Record, at their cost, to provide a solution.

WO 00026	Credit	0	(\$1,172.50)
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Credit for EMS Computer Workstation

The District has elected not to require the Contractor to provide the computer workstation as specified in Section 15900-2.03.

WO 00027	Credit	0	(\$5,346.55)
----------	--------	---	--------------

Credit for Deletion of Building L

The District has elected to eliminate the installation of the Intrusion Alarm System and the Roof Tune-Up in Building "L" which are tied with the completion of the building finishes and HVAC work being performed by another contractor. All intrusion devices and roofing materials shall be provided to the District by 10/24/08.



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

Project: Kat HS Bldg G&M HVAC, Roof&Intrusion
Contract Number: 2008-03

Purchase Order Number: 864A0093
DSA Number: 04-105126

CHANGE ORDER

TO: Plyco Corp.
 5150 Etiwanda Ave.
 Mira Loma, CA 91752

Change Order No. 00009
10/21/2008

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

The Original Contract Sum was	\$1,449,700.00
Net Change by Previously Authorized Requests and Changes	\$143,999.78
The Contract Sum Prior to This Change Order was	\$1,593,699.78
The Contract Sum Will be Decreased	(\$7,719.05)
The New Contract Sum Including This Change Order	\$1,585,980.73
The Contract Time Will Not Be Changed	0 days
The Date of Substantial Completion as of this Change Order Therefore is ...	8/22/2008
Cumulative Percentage of Original Contract	9.40%

	Signature	Date
AUHSD Timothy Holcomb		
Contractor	<i>[Signature]</i>	10-21-08
Architect	<i>[Signature]</i>	10-22-08
Project Manager	<i>[Signature]</i>	10-22-08
Inspector of Record	<i>[Signature]</i>	10-22-08

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



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

Project: Kat HS Bldg G&M HVAC, Roof&Intrusic
Contract Number: 2008-03

Purchase Order Number: 864A0093
DSA Number: 04-105126

WORK ORDER

TO: Plyco Corp.
 5150 Etiwanda Ave.

Work Order No. 00025
9/11/2008

Mira Loma, CA 91752

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

Reference:
DESCRIPTION OF PROPOSAL

During the course of inspecting the work, the Inspector-of-Record discovered that the HVAC duct supports on Building G and M were not installed according to sheet M-805M detail 7. In order to resolve the non-compliance the Contractor requested the Engineer of Record, at their cost, to provide a solution.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	The Contractor shall provide a credit for the extra services of the Engineer-of-Record to provide a sketch to correct the improperly installed HVAC supports.	1.000		(\$1,200.00)	0.00%	\$0.00	(\$1,200.00)

Proposal Details:
 The District and Contractor mutually agreed to a credit of (\$1,200) for the extra services of the Engineer.

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

- COST:**
- Lump Sum (\$1,200.00) Not to Exceed _____
 - Time and Materials. Submit daily time and material equipment documentation on TIME AND MATERIAL DAILY EXTRA WORK REPORT forms.
 - Submit quotation promptly for the work described above. The cost of the work will be determined from the CHANGE ORDER PROPOSAL subject to review, and will be resolved to be mutually agreeable.
 - In accordance with contract unit prices.

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

Activity numbers: _____ Days 0

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

	Signature	Date
AUHSD Timothy Holcomb		29 SEPT 08
Contractor		9/29/08
Architect		9.24.08
Project Manager		9/23/08
Inspector of Record		9-24-08

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

Project: Kat HS Bldg G&M HVAC, Roof&Intrusic
Contract Number: 2008-03

Purchase Order Number: 864A0093
DSA Number: 04-105126

WORK ORDER

TO: Plyco Corp.
 5150 Etiwanda Ave.

Work Order No. 00026
9/22/2008

Mira Loma, CA 91752

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

Reference:
DESCRIPTION OF PROPOSAL

The District has elected not to require the Contractor to provide the computer workstation as specified in Section 15900-2.03.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Credit for computer workstation not provided.	1.000		(\$1,172.50)	0.00%	\$0.00	(\$1,172.50)

Proposal Details:
 The District provided the attached cost estimate.

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

- COST:**
- Lump Sum (\$1,172.50) Not to Exceed _____
 - Time and Materials. Submit daily time and material equipment documentation on TIME AND MATERIAL DAILY EXTRA WORK REPORT forms.
 - Submit quotation promptly for the work described above. The cost of the work will be determined from the CHANGE ORDER PROPOSAL subject to review, and will be resolved to be mutually agreeable.
 - In accordance with contract unit prices.

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

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

	Signature	Date
AUHSD Timothy Holcomb		150908
Contractor		10-2-08
Architect		9-24-08
Project Manager		09/23/08
Inspector of Record		9-24-08

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

Project: Kat HS Bldg G&M HVAC, Roof&Intrusic
Contract Number: 2008-03

Purchase Order Number: 864A0093
DSA Number: 04-105126

WORK ORDER

TO: Plyco Corp.
 5150 Etiwanda Ave.

Work Order No. 00027
10/15/2008

Mira Loma, CA 91752

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

Reference:
DESCRIPTION OF PROPOSAL

The District has elected to eliminate the installation of the Intrusion Alarm System and the Roof Tune-Up in Building "L" which are tied with the completion of the building finishes and HVAC work being performed by another contractor. All intrusion devices and roofing materials shall be provided to the District by 10/24/08.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	The Contractor shall provide a laobr credit for the installation of the roof tune-up at Building "L".	1.000		(\$4,330.55)	0.00%	\$0.00	(\$4,330.55)
00002	The Contractor shall provide a credit for the labor to install the intrusion alarm devices in Building L.	1.000		(\$1,016.00)	0.00%	\$0.00	(\$1,016.00)

Proposal Details:

The Contractor submitted Cost Proposal No. 00022 dated 10/16/08 in the amount of (\$6,853.47). The District has reviewed the Cost Proposal No. 00022 and determined that it was not in compliance with the requirements of General Conditions, Article 48. Therefore, the District formally rejects the Cost Proposal No.00022 on 10/16/08 and releases Work Order No. 00027 dated 10/16/08 in the amount of (\$5,346.55) to the Contractor for signature. Due to the Contractor's refusal to sign the work order and failure to negotiate an appropriate "Full & Final" cost, Work Order No. 00027 dated 10/16/08 in the amount of \$5,346.55, is being issued unilaterally pursuant to the General Conditions, Article 48.

* Agreed with CCB to allow 7 Days (working days) to allow for Deliverables & Testing requirements for close out. M.E.C

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

COST:

- Lump Sum (\$5,346.55) Not to Exceed _____
- Time and Materials. Submit daily time and material equipment documentation on TIME AND MATERIAL DAILY EXTRA WORK REPORT forms.
- Submit quotation promptly for the work described above. The cost of the work will be determined from the CHANGE ORDER PROPOSAL subject to review, and will be resolved to be mutually agreeable.
- In accordance with contract unit prices.

TIME:

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

Activity numbers: _____ Days 0

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

	Signature	Date
AUHSD Timothy Holcomb		2008/10/15
Contractor		10.17.08
Architect		10.17.08
Project Manager		10.17.08
Inspector of Record		10.17.08

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

Project: Site Work for Relocatable Classrooms
Contract Number: 2008-25

Purchase Order Number: 964A0015
DSA Number: 04-109514

CHANGE ORDER

TO: Meadows Construction Services, Inc.
 1691 Jenks Dr.
 Corona, CA 92880

Change Order No. 00003
10/20/2008

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

Item	Responsibility Code	Days	Change Amount
WO 00024	Other	0	\$18,586.00

PCO/COP Reconciliation

The District held a Change Order Proposal Reconciliation Meeting which addressed all the outstanding cost associated with the Site Work for Relocatable Classrooms at Anaheim High School. During this meeting, the District's Representative and Meadows Construction reviewed and mutually agreed upon all remaining full and final costs.

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

The Original Contract Sum was	\$1,444,845.00
Net Change by Previously Authorized Requests and Changes	\$41,203.00
The Contract Sum Prior to This Change Order was	\$1,486,048.00
The Contract Sum Will be Increased	\$18,586.00
The New Contract Sum Including This Change Order	\$1,504,634.00
The Contract Time Will Not Be Changed	0 days
The Date of Substantial Completion as of this Change Order Therefore is	8/29/2008
Cumulative Percentage of Original Contract	4.14%

Signature	Date
AUHSD Timothy Holcomb	
Contractor <i>[Signature]</i>	10/20/08
Architect <i>[Signature]</i>	10-24-08
Project Manager <i>[Signature]</i>	10/24/08
Inspector of Record <i>[Signature]</i>	10-24-08

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



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

Project: Site Work for Relocatable Classrooms
Contract Number: 2008-25

Purchase Order Number: 964A0015
DSA Number: 04-109514

WORK ORDER

TO: Meadows Construction Services, Inc.
 1691 Jenks Dr.

Work Order No. 00024
10/15/2008

Corona, CA 92880

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

Reference:

DESCRIPTION OF PROPOSAL

The District held a Change Order Proposal Reconciliation Meeting which addressed all the outstanding cost associated with the Site Work for Relocatable Classrooms at Anahelm High School. During this meeting, the District's Representative and Meadows Construction reviewed and mutually agreed upon all remaining full and final costs.

Item	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	District to compensate Contractor for Work performed and costs submitted, reviewed, negotiated and mutually approved full and final through the 10/13/08 PCO/COP Reconciliation Meeting with the District's Representative and Meadows Construction. Refer to attached cost review sheet and Reconciliation Meeting Minutes dated 10/13/08. No further costs for bid package 2008-25 arising from any cause prior to this Work Order shall be due to Contractor.	1.000		\$18,586.00	0.00%	\$0.00	\$18,586.00

Proposal Details:

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

COST:

- Lump Sum \$18,586.00 Not to Exceed _____
- Time and Materials. Submit daily time and material equipment documentation on TIME AND MATERIAL DAILY EXTRA WORK REPORT forms.
- Submit quotation promptly for the work described above. The cost of the work will be determined from the CHANGE ORDER PROPOSAL subject to review, and will be resolved to be mutually agreeable.
- In accordance with contract unit prices.

TIME:

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

Activity numbers: _____ Days 0

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

	Signature	Date
AUHSD Timothy Holcomb		200808
Contractor		10/20/08
Architect		10.17.08
Project Manager		10/17/08
Inspector of Record		10.17.08

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**AGREEMENT BETWEEN
ANAHEIM UNION HIGH SCHOOL DISTRICT
AND
GLOBAL CTI GROUP**

This Agreement ("Agreement") is made and entered into this 21st day of November, 2008, by and between the ANAHEIM UNION HIGH SCHOOL DISTRICT (AUHSD) and GLOBAL CTI GROUP (VENDOR).

RECITALS

1. AUHSD is in need of a phone system at Hope Education Center (PROJECT).
2. VENDOR is duly licensed and/or has the necessary qualifications to provide the required services, systems, and equipment for the PROJECT.
3. The parties desire by this Agreement to establish the terms for AUHSD to retain VENDOR to provide the PROJECT services described herein.

AGREEMENT

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

1. Scope.

VENDOR shall provide AUHSD with the scope (SCOPE) for the PROJECT as described in the Scope of Work attached hereto as Exhibit "A" and hereby made a part of this Agreement.

2. Compensation.

- a. Subject to paragraphs 2(b) - (c) below, AUHSD shall pay VENDOR in accordance with the Scope of Work set forth in Exhibit "A".
- b. Each month VENDOR shall furnish AUHSD with an original invoice for all work performed and expenses incurred during the preceding month. The invoice shall detail charges by categories, including services, systems, equipment and miscellaneous expenses. AUHSD shall independently review each invoice submitted to determine whether the work performed and expenses charged are in compliance with the provisions of this Agreement. In the event that no charges are disputed, the invoice shall be approved and paid according to the terms set forth in paragraph 2(c). In the event any charges are disputed, the original invoice shall be returned by AUHSD to VENDOR for correction and resubmission.
- c. Except as to any charges for work performed or expenses incurred by VENDOR which are disputed by AUHSD, AUHSD will use its best efforts to cause VENDOR

to be paid within thirty (30) days of receipt of VENDOR'S invoice. Payment to VENDOR for work performed pursuant to this Agreement shall not be deemed to waive any defects in the work performed by VENDOR.

3. Additional Work.

VENDOR shall not be compensated for any services outside of the Scope of Work, except as provided in this paragraph. If changes in the work seem merited by VENDOR or AUHSD, and informal consultations with the other party indicate that a change is warranted, a change in scope of the work shall be processed by AUHSD in the following manner:

- a. A letter outlining the changes shall be forwarded to AUHSD by VENDOR with a statement of estimated changes in fee or time schedule; and
- b. A written amendment to this Agreement shall be prepared by AUHSD and executed by both parties before performance of such scope or AUHSD will not be required to pay for the changes in the scope of work. Such written amendment shall not render ineffective or invalidate unaffected portions of this Agreement.

4. Maintenance of Records.

Books, documents, papers, accounting records, and other evidence pertaining to work done, and costs incurred pursuant to this Agreement shall be maintained by VENDOR and made available for inspection, audit, and copying by AUHSD at all reasonable times during the term of this Agreement and for four (4) years from the date of final payment under the Agreement (in accordance with Government Code Section 8546.7).

5. Ownership and Use of Work.

All documents and materials prepared pursuant to this Agreement shall be considered the property of AUHSD, and will be turned over to AUHSD upon demand, in any event upon completion of the work. AUHSD reserves the right to publish, disclose, distribute, and otherwise use, in whole or in part, any reports, data or other documents and materials prepared under this Agreement without the permission of VENDOR. All documents and materials shall be delivered in a reproducible form. As used herein, "documents and materials" include, but are not limited to, any original maps, models, designs, drawings, photographs, studies, surveys, reports, data, notes, and computer files prepared or developed pursuant to this Agreement.

6. Findings Confidential.

Any reports, information, data, or materials given to, or prepared, or assembled by VENDOR under this Agreement are confidential and shall not be made available to any individual or organization by VENDOR without prior written approval of AUHSD.

7. **Conflict of Interest.**

VENDOR hereby expressly covenants that no interest presently exists, nor shall any interest, direct or indirect, be acquired during the term of this Agreement that would conflict in any manner with the performance of services pursuant to this Agreement.

8. **Term of Agreement and Time of Performance.**

VENDOR shall perform its services hereunder in a prompt and timely manner. Work shall commence upon receipt of a written Notice to Proceed from AUHSD. The Notice to Proceed shall set forth the date of commencement of the work. The term of this Agreement shall extend one (1) year after payment and acceptance by AUHSD. Such term may be extended upon written agreement of both AUHSD and VENDOR.

9. **Delays in Performance.**

Neither AUHSD nor VENDOR shall be considered in default of this Agreement for delays in performance caused by circumstances beyond the reasonable control of the non-performing party. For purposes of this Agreement, such circumstances include but are not limited to, abnormal weather conditions: floods, earthquakes, fire, epidemics, war, riots, and other civil disturbances; strikes, lockouts, work slowdowns, and other labor disturbances: sabotage, or judicial restraint.

Should such circumstances occur, the non-performing party shall, within a reasonable time of being prevented from performing, give written notice to the other party describing the circumstances preventing continued performance, and the efforts being made to resume performance of this Agreement.

10. **Compliance with Law.**

- a. VENDOR shall comply with all applicable laws, ordinances, codes and regulations of the federal, state and local government. If VENDOR'S failure to comply with applicable laws, ordinances, codes, and regulations results in a claim for damage or liability to AUHSD, VENDOR shall be responsible for indemnifying, and holding AUHSD harmless as provided in this Agreement.
- b. VENDOR shall assist AUHSD, as requested, in obtaining and maintaining all permits, if any, required of VENDOR by federal, state, and local regulatory agencies.

11. **Standard of Care.**

VENDOR'S services will be performed in accordance with generally accepted professional practices and principles, and in a manner consistent with the level of care and skill ordinarily exercised by members of the profession currently practicing under similar conditions.

12. Assignment and SubVENDORS.

VENDOR shall not assign, delegate, sublet, or transfer this Agreement or any rights under or interest in this Agreement without the written consent of AUHSD, which may be withheld for any reason. A consent to one assignment shall not be deemed to be consent to any subsequent assignment. Nothing contained herein shall prevent VENDOR from employing independent associates, and SUB-VENDORS, as VENDOR may deem appropriate to assist in the performance of services hereunder.

13. Independent VENDOR.

VENDOR is retained as an independent VENDOR and is not an agent or employee of AUHSD. No employee or agent of VENDOR shall by this Agreement become an agent or employee of AUHSD. The work to be performed shall be in accordance with the Scope of Work described in Exhibit "A", subject to such directions and amendments from AUHSD as herein provided. VENDOR shall have no authority, expressed or implied, pursuant to this Agreement to bind AUHSD to any obligation whatsoever, except as specifically provided in writing by AUHSD.

14. Integration.

This Agreement represents the entire understanding of AUHSD and VENDOR as to those matters contained herein, and supersedes and cancels any prior oral, or written understanding, promises or representations with respect to those matters covered hereunder. To the extent that any provision or clause contained in an attachment to this Agreement conflicts with a provision or clause in the Agreement, the provision or clause in this Agreement shall control. This Agreement may not be modified, or altered except in writing, signed by both parties hereto. This is an integrated Agreement.

15. Insurance.

a. Commercial General Liability

- (i). VENDOR shall take out and maintain, during the performance of all work under this Agreement, in amounts not less than specified herein, Commercial General Liability Insurance, in a form and with insurance companies acceptable to AUHSD.
- (ii). Coverage for Commercial General Liability insurance shall be at least as broad as the following:
 - (1) Insurance Services Office Commercial General Liability coverage (Occurrence Form CG 0001)

(iii). Commercial General Liability Insurance must include coverage for the following:

- (1) Bodily Injury and Property Damage
- (2) Personal Injury/Advertising Injury
- (3) Premises/Operations Liability
- (4) Products/Completed Operations Liability
- (5) Aggregate Limits that Apply per PROJECT
- (6) Explosion, Collapse and Underground (UCX) exclusion deleted
- (7) Contractual Liability with respect to this Contract
- (8) Broad Form Property Damage
- (9) Independent VENDOR'S Coverage

(iv). The general liability program may utilize either deductibles or provide coverage excess of a self-insured retention, subject to written approval by AUHSD.

b. Automobile Liability

(i). At all times during the performance of the work under this Agreement, VENDOR shall maintain Automobile Liability Insurance for bodily injury and property damage including coverage for owned, non-owned, and hired vehicles, in a form and with insurance companies acceptable to AUHSD.

(ii). Coverage for automobile liability insurance shall be at least as broad as Insurance Services Office Form Number CA 0001 (ed. 6/92) covering automobile liability, Code 1 (any auto).

(iii). The automobile liability program may utilize deductibles, but not a self-insured retention, subject to written approval by AUHSD.

c. Workers' Compensation/Employer's Liability

(i). At all times during the performance of the work under this Agreement, and for 24 months following the date of PROJECT completion and acceptance by AUHSD, the VENDOR shall maintain workers' compensation in compliance with applicable statutory requirements, and Employer's Liability Coverage in amounts indicated herein.

(ii). Such insurance shall include an insurer's Waiver of Subrogation in favor of AUHSD, and will be in a form and with insurance companies acceptable to AUHSD.

(iii). If insurance is maintained, the workers' compensation and employer's liability program may utilize either deductibles or provide coverage excess of a self-insured retention, subject to written approval by AUHSD.

(iv). Before beginning work, VENDOR shall furnish to AUHSD satisfactory proof that he/she has taken out for the period covered by the work under this Agreement, full compensation insurance for all persons employed directly by him/her to carry out the work contemplated under this Agreement, all in accordance with the "Workers' Compensation and Insurance Act," Division IV of the Labor Code of the State of California, and any acts amendatory thereof. VENDOR shall require all SUB-VENDORS to obtain and maintain, for the period covered by the work under this Agreement, worker's compensation of the same type, and limits as specified in this Section.

d. Minimum Policy Limits Required.

(i). The following insurance limits are required for the Agreement:

	<u>Combined Single Limit</u>
Commercial General Liability	\$1,000,000 per occurrence/\$2,000,000 aggregate for bodily injury, personal injury, and property damage
Automobile Liability	\$1,000,000 per occurrence for bodily injury and property damage
Employer's Liability	\$1,000,000 per occurrence

e. Not Used

f. Evidence Required.

(i). Prior to commencement of work, VENDOR shall file with AUHSD evidence of insurance from an insurer, or insurers certifying to the coverage of all insurance required herein. Such evidence shall include original copies of the ISO CG 2010 (or insurer's equivalent) signed by the insurer's representative, and Certificate of Insurance (Accord Form 25-S or equivalent). All evidence of insurance shall be signed by a properly authorized officer, agent, or qualified representative of the insurer, and shall certify the names of the insured, any additional primary insureds, where appropriate, the type and amount of the insurance, the location, and operations to which the insurance applies, and the expiration date of such insurance.

g. Policy Provisions Required.

(i). All policies shall contain a provision for 30 days advance written notice by the insurer(s) to AUHSD of any cancellation. Statements that the carrier

“will endeavor,” and “that failure to mail such notice shall impose no obligation and liability upon the company, its agents or representatives,” will not be acceptable on certificates.

- (ii). All policies shall contain a provision stating that VENDOR'S policies are primary insurance, and that the insurance of AUHSD, or any named insureds shall not be called upon to contribute to any loss.

h. Qualifying Insurers.

- (i). All policies required shall be issued by acceptable insurance companies, as determined by AUHSD, which satisfy the following minimum requirements:

Insurance carriers shall be qualified to do business in California and maintain an agent for process within the state. Such insurance carrier shall have not less than an "A-" policyholder's rating and a financial rating of not less than “Class VII” according to the latest Best Key Rating Guide.

I. Additional Insurance Provisions

- (i). The foregoing requirements as to the types, and limits of insurance coverage to be maintained by VENDOR, and any approval of said insurance by AUHSD, is not intended to, and shall not in any manner limit, or qualify the liabilities and obligations otherwise assumed by VENDOR pursuant to this Agreement, including but not limited to, the provisions concerning indemnification.
- (ii). If at any time during the life of the Agreement, VENDOR fails to maintain in full force any insurance required by the Agreement documents, AUHSD may terminate the Agreement.
- (iii). VENDOR shall include all SUB-VENDORS as insureds under its policies, or shall furnish separate certificates and endorsements for each SUB-VENDOR. All coverages for SUB-VENDORS shall be subject to all of the requirements stated herein.
- (iv). AUHSD may require VENDOR to provide complete copies of all insurance policies in effect for the duration of the PROJECT.
- (v). Neither AUHSD, nor its Governing Board, nor any member of thereof, nor any of the directors, officers, employees, agents, or volunteers of AUHSD shall be personally responsible for any liability arising under or by virtue of the Agreement.

16. Indemnification.

VENDOR agrees to protect, save, defend and hold harmless AUHSD, its Governing Board and each member thereof, its officers, agents, and employees from any and all claims, liabilities, expenses, or damages of any nature, including attorneys' fees, for injury or death of any person, or damage to property, or interference with use of property, to the extent arising out of or in any way connected with the negligent acts, errors or omissions or willful misconduct by VENDOR, VENDOR'S agents, officers, employees, SUB-VENDORS, or independent VENDORS hired by VENDOR under this Agreement. The only exception to VENDOR'S responsibility to protect, save, defend and hold harmless AUHSD, is where a claim, liability, expense, or damage occurs due to the sole negligence, willful misconduct, or active negligence of AUHSD. This hold harmless Agreement shall apply to all liability regardless of whether any insurance policies are applicable. The policy limits do not act as a limitation upon the amount of indemnification to be provided by VENDOR.

17. Laws, Venue, and Attorneys' Fees.

This Agreement shall be interpreted in accordance with the laws of the State of California. If any action is brought to interpret or enforce any term of this Agreement, the action shall be brought in a state or federal court situated in the County of Orange, State of California. In the event of any such litigation between the parties, the prevailing party shall be entitled to recover all reasonable costs incurred, including reasonable attorney's fees, as determined by the court.

18. Termination or Abandonment.

- a. AUHSD may terminate this Agreement, with or without cause, at any time by giving thirty (30) days written notice of termination to VENDOR. In the event such notice is given, VENDOR shall cease immediately all work in progress.
- b. If either VENDOR or AUHSD fail to perform any material obligation under this Agreement, then, in addition to any other remedies, AUHSD or VENDOR may terminate this Agreement immediately upon written notice.
- c. Upon termination of this Agreement, all property belonging to AUHSD which is in VENDOR'S possession shall be returned to AUHSD. VENDOR shall furnish AUHSD with a final invoice for work performed by VENDOR. AUHSD shall have no obligation to pay VENDOR for work performed after termination of this Agreement.

19. Organization.

VENDOR shall assign Jill Helmer, as project manager. The project manager shall not be removed from the PROJECT, or reassigned without the prior written consent of AUHSD. VENDOR shall make every reasonable effort to maintain the stability and continuity of VENDOR'S staff assigned to perform the services required under this Agreement.

20. **Notice.**

Any notice or instrument required to be given, or delivered by this Agreement may be given, or delivered by depositing the same in any United States Post Office, certified mail, return receipt requested, postage prepaid, addressed to:

AUHSD:	VENDOR:
Anaheim Union School District	Global CTI Group
501 Crescent Way	222 South Union Avenue
Anaheim, CA 92803	Bakersfield, CA 93307
Attn: Erik Greenwood	Attn: Kristin Pitts
Phone: (714) 999-3765	Phone: (661) 716-3735
Fax: (714) 758-0571	Fax: (661) 716-3753

and shall be effective upon expiration of three (3) business days, or upon actual receipt thereof.

21. **Third Party Rights.**

Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than AUHSD and the VENDOR.

22. **Severability and Waiver.**

The unenforceability, invalidity, or illegality of any provision(s) of this Agreement shall not render the other provisions unenforceable, invalid, or illegal. Waiver by any party of any portion of this Agreement shall not constitute a waiver of any other portion thereof.

23. **Nondiscrimination.**

VENDOR shall not discriminate, in any way, against any person on the basis of race, color, religious creed, national origin, ancestry, sex, age physical handicap, medical condition, or marital status in connection with or related to the performance of this Agreement.

24. **Time of the Essence.**

Time is of the essence for each and every provision of this Agreement.

25. **AUHSD's Right to Employ Other VENDORS.**

AUHSD reserves the right to employ other VENDORS in connection with this PROJECT. However, VENDOR shall be the exclusive VENDOR for purposes of services provided within this Agreement, unless terminated as provided herein.

26. Successors and Assigns.

This Agreement shall be binding on the successors and assigns of the parties, and shall not be assigned by VENDOR without prior written consent of AUHSD.

27. Amendments.

This Agreement shall not be amended, modified, or changed in any way without the written consent of both parties.

28. Interpretation.

The agreements contained herein shall not be construed in favor of or against either party but shall be construed as if both parties prepared this Agreement.

29. Counterparts.

This Agreement may be executed in counterparts, all of which, when taken together, shall constitute a fully executed original.

30. Exhibits and Recitals.

All Exhibits and Recitals contained herein are hereby incorporated into this Agreement.

31. Tobacco and Drug Free Workplace.

VENDOR acknowledges that AUHSD operates a tobacco and drug free workplace. VENDOR shall be responsible to ensure that tobacco products, drugs, and alcohol will not be used by VENDOR'S employees, SUB-VENDORS, contractors, subcontractors, material and equipment suppliers, and their agents, employees, invitees, and other persons at the PROJECT site. AUHSD shall have the right to require the removal of any VENDOR, agent, or employee of any of VENDOR'S SUB-VENDORS, contractor, subcontractor, material or equipment supplier, and their agents, employees, and invitees from the PROJECT site for use of tobacco products, drugs, or alcohol at the PROJECT site.

32. Fingerprinting Requirements.

Unless exempted, the VENDOR shall comply with the requirements of Education Code Section 45125.1 with respect to fingerprinting of employees who may have contact with AUHSD's pupils. The VENDOR shall also ensure that its VENDORS on the PROJECT also comply with the requirements of Section 45125.1. To this end, the VENDOR and its VENDORS must provide for the completion of AUHSD's certification form attached hereto as Exhibit "B," and incorporated herein by reference prior to any of the VENDOR'S employees, or those of any other VENDORS, coming into contact with AUHSD's pupils.

33. Authority of Signatories.

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.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first written above.

ON BEHALF OF AUHSD:

ON BEHALF OF VENDOR:

ANAHEIM UNION HIGH SCHOOL
DISTRICT

GLOBAL CTI GROUP

By: _____

By:  _____

Title: Deputy Superintendent

Title: Regional Sales Director

Federal Tax Identification No. 77-0568535

EXHIBIT A

SCOPE OF WORK

The Scope of the Project shall meet the requirements as described in RFP #2009-03 and subsequent response from Global CTI Group dated August 13, 2008, which is included herein by reference. Vendor shall provide a complete working phone system that meets these requirements.

VENDOR shall be paid from invoices based on itemized charges by categories, including services, systems, equipment and miscellaneous expenses. These prices per item shall not exceed the prices show on the attached quote, although quantities of items may differ. The total sum of the PROJECT shall not exceed Forty-Four Thousand Dollars (\$44,000).

Hope Education Center - AUHSD

Schedule A - ShoreTel Enterprise IP Telephone System

Line	Part #	Qty	Description	Total Price	Unit Price	Unit List Price
ShoreTel Software Licenses						
1						
2	30035	50	Extension & Mailbox License	7,180.80	143.62	200.00
3	29124	1	ShoreTel 8.0 Software (Controlled Release)	0.00	0.00	0.00
4	40005	49	Personal Call Manager (requires ShoreTel 8.0)	0.00	0.00	0.00
5	40006	1	Operator Call Manager (requires ShoreTel 8.0)	427.26	427.26	595.00
ShoreGear Switches						
6						
7	10260	2	ShoreGear 90 - 1U half width - Max Cap, 90 IP phones, 4 Analog exts, 8 LS trunks	4,301.30	2,150.65	2,995.00
8	10322	1	ShoreGear T1K - 1U half width - Max Cap, 1 T1, 0 IP phones, 0 Analog exts, 0 LS	2,509.69	2,509.69	3,495.00
9	10223	1	ShoreGear Rack Mount Tray Gen4 (Half U)	68.22	68.22	95.00
ShorePhone IP Terminals						
10						
11	10216	35	ShorePhone IP115 - Silver (requires ShoreTel 7.5 or later)	3,996.12	114.17	159.00
12	10197	14	ShorePhone IP230 - Silver (6.1 or later)	2,603.76	185.98	259.00
13	92020	1	ShoreTel E911 Notification (5 clients or less)	2,000.00	2,000.00	2,000.00
Installation Hardware						
14						
15	25CX25	2	25CX25-90 ShoreGear Switch (Female) Amphenol Cable	68.85	34.43	34.43
16	40066-M50	2	66M150 Connecting Blocks	16.80	8.40	8.40
17	40089-00D	2	89-B Brackets	2.75	1.38	1.38
18	6301BW-1000	1	1-Pair Cross-Connect Wire	34.43	34.43	34.43
19	2191841-0	8	Patch Cord CAT-5e 10' W/Boot Orange (IP Telephones / Patch Panels)	40.25	5.03	5.03
ShoreWare Director Server Hardware						
20						
21	369086333	1	Windows 2003 Server - ShoreWare Director	3,400.00	3,400.00	3,400.00
				Material Total	26,650.21	
				Sales Tax 7.750%	2,065.39	
				Installation / Pro-Services	10,610.00	
				Shipping & Handling	285.63	
				ShoreCare Software Support	743.77	
				Total System Price	40,355.00	

Proposal Date: August 13, 2008.

This price includes material, installation labor, 7.750% sales tax, with 1 year parts warranty and 1 year labor warranty.

This quote will remain valid until November 11, 2008.

Client Name:

Client Signature:

Normal system shipping is 10 business days from time of contract signature. Additional shipping fees will apply for expedite orders.

Account Manager: Michael Tamony

Date: August 13, 2008.

This quote does not include cabling for IDFs, MDFs, or Structured Cabling.

This proposal does NOT include PoE data switches required to power ShoreTel IP Phones.

SUBMIT ALL COPIES OF THIS FORM TO THE ASSISTANT SUPERINTENDENT, EDUCATION

ANAHEIM UNION HIGH SCHOOL DISTRICT
APPLICATION
Curriculum-Related Student Organization
(MUST BE TYPEWRITTEN)

Name of organization Cypress High Robotics Club

Name(s) of student(s) making application Alexander Huckeba, Shek Hang (Rocky) Ng

Staff sponsor(s) Mr. Mike Manning

List purposes, objectives, and activities of organization
Students will learn the fundamentals of robotics design, construction, programming, and testing. Students will participate in organized robotics competition with other schools.

Proposed meeting days, time, and location:

Day(s) Tuesdays

Time(s) Lunch and after school

Location Room 109

Any special equipment? Yes No Describe Robot kits, accessories, and a computer.

Qualifications for membership, if any Membership is open to any Cypress High School student who regularly attends meetings and is available to participate in competitions.

How are officers selected? Selected by a vote of the active membership, Term? 1 sch. yr.

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

The club will supplement the curriculum of physics and computer science. Students will gain hands on experience in motion, transfer of energy, and applied computer programming.

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

Supervise meetings, coordinate participation in competitions, help in fundraisers.

Will this organization be raising funds for any purpose? Yes No If so, describe how funds will be raised and for what they will be used Proceeds from fundraisers will be used to buy accessories and equipment for robots and to pay entrance fees for competitions.

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

Signature of student making application *Alexander Huckeba*

Signature of faculty sponsor *Mr. Mike Manning*

I have reviewed this application and application is complete Bylaws/Constitution attached
 application is not complete (state reasons why):

Signature of school principal *Y. [Signature]* Date 10/28/08

Signature of Assistant Superintendent, Education *[Signature]* Date 10/30/08

Board of Trustees action: Approved Disapproved Date _____

Subcontract Agreement	
Institution/Organization Name: Anaheim Union High School District ("DISTRICT") Address: P.O. Box 3520 Anaheim, CA 92803-3520 Note: District is the prime recipient of the grant from State of California	Institution/Organization Name: CSU Fullerton Auxiliary Services Corporation ("SUBCONTRACTOR") Address: 2600 E. Nutwood Avenue, Suite 275 Fullerton, CA 92831 EIN/TIN No.: 95-2081258
Prime Award No.(if applicable): Grant No. 905	Subcontract No.: C-4516
Prime Sponsor: State of California – Commission on Teacher Credentialing	
Current Period of Performance: 07/01/08 – 06/30/09	Amount Obligated to Subcontractor: \$175,000
Project Title: California State University Fullerton Single Subject Intern Program# 905	

Terms and Conditions

1. **Scope of Work.** SUBCONTRACTOR shall be responsible for the specific tasks described in the "Scope of Work" which is attached as Exhibit "A," and is incorporated by reference hereto.
2. **Compensation.** In consideration of the work to be conducted by SUBCONTRACTOR, DISTRICT shall pay SUBCONTRACTOR an amount not to exceed One Hundred Seventy-Five Thousand Dollars (\$175,000).
3. **Delivery.** All materials and services called for under this Subcontract shall be completed and delivered to DISTRICT on or before June 30, 2009, unless extended by a prior mutual written authorization.

4. **Contacts:**
- | | | |
|-----------------|---|--|
| | For DISTRICT
Dianne Poore
Asst. Superintendent, Business
AUHSD
714-999-5677
poore_d@auhsd.k12.ca.us | For SUBCONTRACTOR
Helen Taylor
Dept. of Secondary Education
CSU Fullerton
714-278-3391
htaylor@fullerton.edu |
| Administrative: | Russell Lee-Sung
Asst. Superintendent, Human Resources
501 Crescent Way
Anaheim, CA 92803-3520
714-999-1512
lee-sung_r@auhsd.k12.ca.us | Tanya Thompson
Office of Sponsored Programs
2600 E. Nutwood Avenue, Ste 275
Fullerton, CA 92831
714-278-3391
tthompson@fullerton.edu |

5. **Invoicing.** CSUF ASC shall invoice DISTRICT for 50% of contract amount upon execution of this agreement and the remaining 50% on or before September 30, 2009. DISTRICT agrees to pay each invoice in total, within thirty (30) days of receipt. Invoices shall be sent to DISTRICT's administrative contact noted in Article 4 above.
6. **Payment.** Payment shall be by check, payable to "CSU Fullerton Auxiliary Services Corporation" and mailed to SUBCONTRACTOR's administrative contact noted in Article 4.
7. **Termination of Subcontract.** Either party may terminate this Contract upon thirty (30) days advance written notice to the other party. Upon termination of this Contract, DISTRICT agrees to compensate SUBCONTRACTOR for all non-avoidable expenses reasonably incurred by SUBCONTRACTOR in the performance of its work under this Contract by the date of termination, and SUBCONTRACTOR agrees to provide the deliverables through the date of termination as provided in Section (3).
8. **Modification or Waiver.** No part of this Subcontract shall be modified without the express written consent of both parties. The waiver by one party of any breach of any term or condition of this Subcontract shall not be construed as a waiver of any similar or other breach of any term or condition of this Subcontract. Nor shall said waiver be construed as a continuing waiver of the original breach.
9. **Independent Contractor.** SUBCONTRACTOR shall, during the entire term of this Subcontract, be construed to be an independent contractor and not an employee of SUBCONTRACTOR. This Subcontract is not intended nor shall it be construed to create an employer-employee relationship, a joint venture relationship, or to allow DISTRICT to exercise discretion or control over the professional manner in which SUBCONTRACTOR performs the services that are the subject matter of this Subcontract. The services, however, to be provided by SUBCONTRACTOR shall be provided in a manner consistent with all applicable standards and regulations governing such services. SUBCONTRACTOR shall pay all salaries and wages employees' social security, taxes unemployment insurance and similar taxes relating to employees and shall be responsible for all applicable withholding taxes.
10. **Assignment.** No part of this Subcontract may be assigned by either party without the prior written consent of the parties.
11. **Indemnification.** SUBCONTRACTOR and DISTRICT mutually agree to defend, indemnify and hold harmless one another, their respective officers, employees, students, and agents from and against all liability, loss, expense (including reasonable attorney's fees), or claims for injury or damages arising out of the performance of this agreement but only in proportion to and to the extent such liability, loss, expense, attorney's fees, or claims for injury or damages are caused by or result from negligent or intentional acts or omissions of the indemnifying party, its officers, employees, students or agents.
12. **Insurance.** Without limiting the parties indemnification, SUBCONTRACTOR and DISTRICT warrant that each party has and will maintain workers' compensation insurance coverage of not less

than one million dollars (\$1,000,000) per accident; General Liability insurance of not less than one million dollars (\$1,000,000), and Automobile Liability insurance of not less than one million dollars (\$1,000,000) combined single limit per occurrence applicable to all owned, non-owned, and hired vehicles.

13. **Force Majeure.** If by reason of force majeure (as defined below) the SUBCONTRACTOR'S performance hereunder is delayed, hampered or prevented, then the performance by the SUBCONTRACTOR shall be extended for the amount of time of such delay or prevention. The term "Force Majeure" shall mean any fire, flood, earthquake, or public disaster, strike, labor dispute or unrest; embargo, riot, war, insurrection or civil unrest; any act of God, any act of legally constituted authority; or any other cause beyond SUBCONTRACTOR'S control which would excuse the party's performance as a matter of law.
14. **Notice of Force Majeure.** Each party agrees to give the other party written notice of an event of force majeure under this Paragraph within ten (10) days of the commencement of such event and within ten (10) days after the termination of such event. However, inadvertent failure to give notice shall not bar a party from giving such notice within a reasonable time thereafter.
15. **Nondiscrimination.** SUBCONTRACTOR and DISTRICT shall comply with all applicable federal and state laws and statutes related to nondiscrimination, including those Acts and amendments prohibiting discrimination on the basis of race, color, natural origin, gender, handicap or disability, sexual preference, drug addiction and alcoholism.
16. **Retention of Records.** SUBCONTRACTOR and DISTRICT agree to maintain and preserve all records relative to this Subcontract, for three (3) years after termination. SUBCONTRACTOR and DISTRICT agree to permit each other or any of its duly authorized representatives to have access to and to examine and audit, any pertinent books, documents, papers, and records related to this contract. Furthermore, all records related to this Subcontract shall be reasonably available for inspection by the State of California pursuant to Government Code § 8546.7 which states in pertinent part: "...every contract involving the expenditure of public funds in excess of ten thousand dollars (\$10,000) entered into by any state agency, ... or by any other public entity...shall be subject to the examination and audit of the State Auditor, at the request of the public entity or as part of any audit of the public entity, for a period of three years after final payment under the contract."
17. **Severability.** Should any part, term, or provision of this Subcontract, be declared or determined by any court or other tribunal or appropriate jurisdiction to be invalid or unenforceable, any such invalid or unenforceable part, term, or provision shall be deemed stricken and severed from this Subcontract any and all of the other terms of this Subcontract shall remain in full force and effect.
18. **Applicable Law.** This Subcontract and any disputes concerning it shall be interpreted under the laws of the State of California.
19. **Interpretation.** For purposes of construction and interpretation, this Subcontract shall be deemed to have been mutually drafted by the parties hereto. Thus, the parties to this Subcontract shall

determine and resolve any issues of ambiguity related to the interpretation of the provisions herewith.

20. **Federal Identification Number.** Subcontractor's Federal Taxpayer Identification Number is 95-2081258.
21. **Entire Agreement.** This Subcontract, including any referenced attachments, appendices and references, constitutes the entire Subcontract and supersedes any other written or oral representations, statements negotiations, or agreements.

IN WITNESS THEREOF, the parties have executed this subcontract on the day and year first written.

**FOR: ANAHEIM UNION HIGH
SCHOOL DISTRICT**

**FOR: CSU FULLERTON AUXILIARY
SERVICES CORPORATION**

Name: Russell Lee-Sung
Title: Asst. Superintendent,
Human Resources

Date

Name: William M. Dickerson
Title: Executive Director

Date

Narrative of the 2008-2009 Program Improvement Plan, Alternative Certification/Intern Program

Commission on Teacher Credentialing

The narrative of your PIP should respond to the following questions.

- 1a. Did you expand or delete any credential areas, subjects, or special education specialties in 2007-2008 Yes X No

If you answered yes, you will need to provide a brief description of the Instructional Plan for your new credential program. Remember this description is for funding purposes, and that programs must respond to the Accreditation Standards for Approval in the Accreditation Process.

We have discontinued to offer business as a credential area as of Spring 2009 starts. Our decision was based on extremely low enrollment and lack of jobs in our service area in business.

- 1b. Do you plan to expand or delete any credential areas, subjects, or special education specialties in 2008-2009? Yes No X

If you answered yes, you will need to provide a brief description of the Instructional Plan for your new credential program. Remember this description is for funding purposes, and that programs must respond to the Accreditation Standards for Approval in the Accreditation Process.

2. Please describe any changes in your recruitment focus. Remember, the Intern Program was created to attract into teaching individuals with valuable experiences and attributes who might not otherwise consider a career in teaching (i.e. career changers, early retirees from industry and the military, and paraprofessionals) and to address geographic and subject area shortages.

We have placed increased emphasis on mathematics and science thru:

- Instituted a two-tiered credential approach: Math and Foundational Level Math
- Paid test and test prep fees for math/science candidates thru Teacher Recruitment
- Used grants to fund recruitment and support (CoAST, PD-ROM, CTEI-M, MAST)
- Provided information for prospective Math and Science teachers on Web
- Publicized programs to recruit from science/math majors
- Participated in Chancellor's Office EAP for Math and English/Language Arts
- Publicized teaching and credential intern program options at community college level
- Developed and distributed electronic and print science/math recruitment materials
- Meet with EnCorps Representative to start cohort Fall 2009 Orange County
- Approval of Early Completion Program with CTC

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3a. Please describe the on site support system for interns in your program in 2007-2008.

<p>The procedures for selecting support providers.</p>	<p>In collaboration with the site principal, an on-site peer “Buddy” Mentor is assigned by the school district to each Intern prior to the University issuance of the Intern Credential. This person is responsible for providing day-to-day support. Each Intern is assigned an individual “Buddy” Mentor at the same site as the Intern. When possible this person teaches the same subjects as the assigned Interns. Every on-site “Buddy” Mentor attends a training session. Since each “Buddy” Support Provider is at the same school site as the partnered Intern teacher, informal consultation occurs on a daily basis. More formal work time is scheduled as need arises and is often facilitated by the substitute provided release time. “Buddy” Mentors are encouraged to be available by e-mail and phone evenings and weekends for emergencies. Whenever possible, we utilize BTSA trained support providers. We will accept the assignment of no more than two Interns per Support Provider unless the district is utilizing full or part-time released teachers for this assignment.</p>
<p>The training given/offered to support providers and field supervisors.</p>	<p>Each semester Dr. Helen Taylor, Project Director/Coordinator, and Ellen Kottler, 440F Instructor and Co-Director, conduct training for the “Buddy” Mentors and Interns at a centralized location in the area. We have developed a handbook that is updated each year and placed on our web site with pertinent program information and required paperwork forms for the Internship Program. We cover: introduction of instructors/staff with Internship program, program regulations and expectations, responsibilities of support provider and interns, school calendars, and required paperwork for Interns and Support Providers. A portion of the training also covers delivering “Buddy” Mentor services. The phases of first-year teaching are presented along with strategies for support and assessment. The “Buddy” and intern review the components of the Intern Individual Development Plan. Additional individualized training is offered as needed by phone, e-mail, and University supervisors. Mentors also receive instruction in the TPEs/TPA. A TPE/TPA site (http://ed.fullerton.edu/SecEd/TPA/index.htm) is reviewed with the Mentors as well as the Handbook (http://ed.fullerton.edu/SecEd/STHandbook/Index.htm). This</p>

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	<p>workshop is offered in October and March each year.</p> <p>Each support provider received the book <u>Being an Effective Mentor: How to Help Beginning Teachers Succeed</u> by Kathleen Feeney Johnson which offers suggestions for working with adult learners, strategies for mentoring, a calendar of activities, and sample action plans for professional development. The Interns received <u>Being Mentored: A Guide for Proteges</u> by Hal Portner. Key features of the mentor text are pointed out to mentors at the October/March trainings and the student book is used in the 440S Seminar Class with Mrs. Kottler.</p>
<p>The types and quantities (in hours) of on site support.</p>	<p>The mentor duties and responsibilities are listed below. It is expected that the “Buddy” will complete the following activities:</p> <ul style="list-style-type: none"> • A mandatory Saturday morning training • A minimum of six meetings (45 minute each) with the intern over the course of the semester • On-going informal support • Mentor “Buddy” Teacher Activity/Substitute Log (40 hours per year/20 per semester) • Intern Individual Development Plan –a collaborative effort with the intern • Formal classroom observation and submission of Intern Visitation Record • Final Assessment Form – First Semester, E-I4 • Verification of Diversity of Student Population, E/I-1 • Verification of Mentor Teacher Qualifications, E/I-2 • TPE Level of Proficiency: Semester I E/I-3 • TPE Level of Proficiency Midterm Evaluation (second semester), STI-1 • Final Evaluation (last semester), STI-2
<p>The methods used to verify hours of support provided on-site.</p>	<p>Each semester each mentor submits by December 15 and May 15 their log of activities and hours with each intern. At the end of each semester, mentors return observations and assessment forms identified in the preceding list. After all these materials are submitted, mentor stipends are paid.</p>
<p>The compensation provided to on site support providers.</p>	<p>\$250 is paid for the Saturday training. A \$600 stipend is paid for each Intern supported per year (\$300 per semester per</p>

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	<p>Intern) when the log of activities (20 hours each semester for a total of 40) is returned co-signed by the Support Provider and the Intern. Each intern/mentor is granted two sub days each semester for working together at \$120 each covering benefits. The total package comes to \$1,330.00.</p>
<p>Support provided by program level supervisors and support providers</p>	<p>In addition to the on-site support, the Interns receive systematic support, guidance, and feedback from University faculty and staff. The key support features are described below.</p> <p><u>University Supervisor.</u> Intern teachers continue to have university method classes on campus and university supervisors from their subject areas making visits to give input on unit and lessons plans, observe lessons and to offer feedback throughout the program. During the first semester of full-time Intern teaching, the University supervisors visit four times (many times more often) and every other week during the second semester of full-time Intern teaching (7-8 visits). The University supervisor coordinates with the “Buddy” Mentor. This offers a great deal of support to the new teacher and helps to develop the habit of professional reflection about one’s own teaching. EDSC 440S (Seminar) meets as a cohort first semester of full-time Intern teaching and the Seminar class meets by subject area cohort the second semester of full-time Intern teaching. Interns are meeting on a regular basis with peers in similar teaching situations both semesters to discuss issues, successes, and concerns in a professional setting. In addition, course work both semesters is integrated and correlated with the Interns teaching assignments.</p> <p><u>Intern Peer Support.</u> Students are organized as a cohort in EDSC 400, which is offered only to Internship candidates. In this course, before entering their classroom, interns are given preliminary instruction on classroom management, lesson planning, assessment, and personal instructional goal setting. EDSC 440S (required the first semester of full-time intern teaching) organizes students as a cohort group. In the second semester of full-time Intern teaching, subject area groups organize students as cohort. The structure is designed to develop a sense of belonging to the teaching and learning community. Interns share experiences, successes, and challenges in an environment that is separate from the</p>

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	workplace. The instructors utilize expectations about novice teachers to facilitate activities and reflective discussions to best provide guidance and content appropriate to these new teachers.
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3b. Describe compensations for your support providers:

Average stipend per individual site support provider	\$1,330.00
Formula for calculation of support provider stipend	\$250 for Saturday Training \$600 Stipend (\$300 each semester) \$480 Sub Allowance (4 sub days year at \$120) \$1330 Value of Total Package University personnel (supervisors) are paid by the University and used as match on the grant.

Please identify additional costs related to support below.

	Yes/No	Dollar Amount	In Kind Amount	Description
Substitute Teacher to assist Site Provider	Yes	\$120 Per Day x 4 days = \$480 x 50 = \$24,000		<u>Released Time for Consultation and Observations.</u> Substitute release days are scheduled by the Intern to including the following: conducting lessons with University supervisor present, holding in-depth conferences with the University supervisor, observing in the classrooms of experienced teachers, or scheduling time (day/s) for "Buddy" Mentor to spend in the Intern's classroom. The opportunity to observe experienced teachers is an important part of this support service. Interns do not have the background of spending extended time in a master teacher's classroom that regularly credentialed teachers have. Surveys of former interns in our other credential programs reveal that they highly value the opportunity to observe experts, especially in like grade and subject assignments. Second-semester interns also are provided with released time to observe experienced teachers in their classrooms. Peer observation and feedback are the most respected forms of evaluation.
Training Costs	Yes	\$250 Per Mentor	None	Each semester Dr. Helen Taylor, Project Director/Coordinator, and Ellen Kottler, 440F Instructor and Co-Director, conduct training for the "Buddy"

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		\$100 Per Intern = \$17,500 Total		<p>Mentors at a centralized location in the area. We have developed a handbook that is updated each year and placed on our web site with pertinent program information and required paperwork forms for the Internship Program. We cover: introduction of instructors/staff with Internship program, program regulations and expectations, responsibilities of support provider and interns, school calendars, and required paperwork for Interns and Support Providers. A portion of the training also covers delivering "Buddy" Mentor services. The phases of first-year teaching are presented along with strategies for support and assessment. The "Buddy" and intern review the components of the Intern Individual Development Plan. Additional individualized training is offered as needed by phone, e-mail, and University supervisors. Mentors also receive instruction in the TPEs/TPA. A TPE/TPA site (http://ed.fullerton.edu/SecEd/TPA/index.htm) is reviewed with the Mentors as well as the Handbook (http://ed.fullerton.edu/SecEd/STHandbook/Index.htm). This workshop is offered in October and March each year.</p>
Material Costs	Yes	\$4,522		<p>Each support provider received the book <u>Being an Effective Mentor: How to Help Beginning Teachers Succeed</u> by Kathleen Feeney Johnson which offers suggestions for working with adult learners, strategies for mentoring, a calendar of activities, and sample action plans for professional development. The Interns received <u>Being Mentored: A Guide for Proteges</u> by Hal Portner. Key features of the mentor text are pointed out to mentors at the October/March trainings and the student book is used in the 440S Seminar Class with Mrs. Kottler.</p> <p>The Department of Secondary Education provides mailing, duplication, mailing, printing, and paper costs.</p>
Other Costs	Yes	\$16,000 \$3,000 \$45,789	\$21,396 \$78,855 \$29,322 \$13,119	<p>Computer and clerical assistance on the grant including web page, data entry, mailings, consent forms, follow up surveys, etc. Consultants for special workshops to address intern needs. Full-time 12 month Director. Match: EDSC 400 instructor, College Supervision and Evaluation, and various administration support (chair, admissions, credentialing, Center Careers Teaching). Replacement costs for Instructor of Cohort of Interns.</p>

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3c. In addition to the support that is provided by on site support providers and other program level supervisors, intern programs provide a variety of other kinds of support to interns. Please check the kinds of “other support” that you provide and include a brief description:

Check here if provided	Kinds of “other support”	Brief Description
	Interim Support Providers (e.g. Startup Coaches)	
X	Specialty Area Support (EL, IEP’s, Emergency Support Teachers)	The following was reported by surveys returned by Administrators of their intentions for Interns in September 2007: 5 Literacy Coaches 15 Other specialized curriculum support 33 New teacher orientation 11 Support for specialized populations 2 Math Coaches 30 Mentoring from Department Chair 13 Specialized EL Training/support 31 Classroom Management Support 3 Program Specialist
X	Informal “Teacher Next Door” type	37 Opportunities to observe other teachers
	Support Seminars	
X	Conferences, Meetings	29 Grade level or job alike support meetings
	Electronic or Mediated Support	
X	Other	6 Miscellaneous (Holt Training, 180 Support, etc.)

4. Please describe methods used to evaluate the quality and cost effectiveness of your internship program. Include both quantitative and qualitative methods. Please attach summaries of evaluations, other than CTC surveys, of the intern program. Describe any evaluation planned for 2008-2009.

Individualized assessment of performance of each Intern is an important means of determining the quality and effectiveness of the program. By utilizing multiple means of assessing the intern teacher’s areas of strength and challenge, we are able to better know how to work with the intern most effectively in the first years. The second semester of full-time intern teaching affords interns an even more meaningful and complete feedback and support and a more solid foundation for the beginning of their professional career.

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Current assessment measures include district supervision as well as University supervision. The University supervisor conducts classroom observations with written evaluation during each visit, recorded on a standard department evaluation form in triplicate. The "Buddy" Mentor is also encouraged to use these standard forms. This allows the Intern, the "Buddy" Mentor, and the University supervisor to maintain a record of the intern's progress. These evaluations provide the basis for the mid-term and end of semester reports and formal evaluations provided by the University supervisors and "Buddy" Mentors. Criteria used to evaluate the intern teacher's performance include research-based indicators, such as the domains of the California Standards for the Teaching Profession (CSTP), Teaching Performance Expectations (TPEs) and teaching behaviors that are associated with effective teaching.

For the first full-time Intern teaching assignment, field supervision in each intern's classroom occurs two times by the Secondary Education supervisor and two times by the subject area supervisor. Mentors also conduct at least two classroom visitations. This involves one conference and one formal classroom observation. The formal classroom observation typically involves a pre observation conference, observation, and post observation conference. Formal assessments are written at mid-term and at the end of each semester to provide interns with substantive feedback about their performance. Standard departmental TPE competency forms are signed as each Intern demonstrates competency to proceed to the next level. In addition, each Intern adds to his or her Teaching Assessment Documentation (TAD) portfolio each semester. The TAD is organized around the CSTP and TPEs. At this point in the program, semester TADs reflect a refined version of the work of intern including: exemplary and creative sample lessons, fully developed year-long curriculum plans for at least two classes, a final version of their philosophy of education, and other material that showcases their professional abilities and talents as well as their Tasks 1, 2, and 3 of the Teaching Performance Assessment (TAD).

Interns are assessed on their ability to complete all Single Subject Credential Program requirements as established by the University at grade standard of "B" or better to receive credit, and by a favorable end-of-semester formal written evaluation for each semester as judged by the University supervisor and school site personnel. To advance to the next semester, the Intern must complete all course work required in the previous semester. Upon meeting all University and district requirements, the candidate is recommended for the Single Subject Credential. For research purposes, the University will collaborate with the districts in collecting and analyzing student achievement data to judge the effectiveness of Intern teachers.

Mentor teachers evaluate the program at the trainings in October and March. Tabulated results indicate that mentors are pleased with the training, the quality of the interns, and have enjoyed working with the program, director (Dr. Taylor) and assistant director (Mrs. Kottler), and the interns. Over ninety five percent of the ratings were in the excellent column (excellent, good, fair, poor, N/A choices).

In addition to the criteria for success as described by the University, Interns also are evaluated

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according to the normal procedures established by their district and teachers' representative unit. Retention decisions are made by the district and are made largely on these assessment results. Collaboration between the university and the school districts in assessing the performance of intern teachers is positive and productive and is encouraged.

At the end of program we utilize a 24 item assessment (Likert scale) of the intern ability based on the 13 Teaching Performance Expectations. The instrument is utilized to review the Interns performance in the classroom and the California Teaching Performance Expectations. Results were tabulated and studied to improve program delivery. The instruments and results of last year are included in the Appendix.

In addition, we utilize a mid-term and final semester evaluations each semester. A ST-3 Form is utilized to transmit candidate information to the BTSA/Induction Program where the candidate accepts a position.

Copies of sample assessments are included at the end of this document. The results of our assessments along with the Intern Retention Data are presented to the Department of Secondary Education, Secondary Education Cooperative Teacher Education Program (SECTEP), and Internship Advisory Council (CIA) to review for program performance.

5. Attach the Intern Program Pre-service Report (available in electronic form on the website) for your program. This should only describe your basic pre-service program required by law (not enhanced).
6. The Enhanced Intern program (Ch 517, Statutes of 2006) requires additional services and conditions for interns in the program. By meeting these requirements, programs can earn an additional \$1,000 per intern. Although programs may be fulfilling some of these requirements already, monies provided to enhanced intern programs should not be used to supplant existing expenditures for the regular intern program.

	Description of Service Delivery
Additional 40 hours of English learner preparation.	In EDSC 410 candidates learn how to use the interpret assessments of ELs (e.g., CELDT scores) throughout the coursework. They also develop lessons applicable for each ELD levels. They also discuss about the importance of student's family and cultural backgrounds and experiences through lectures, videos, class debates, and class projects. Candidates utilize their knowledge in their case study of ELs and school programs. This is a three unit 45 hour course in the Department of Secondary Education required prior to Internship.
On-Site Support System	Working with an experienced professional can be among the most helpful of all induction experiences for a new

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	<p>teacher. A designated "Buddy" Mentor provides one-on-one guidance and assistance for interns. Although many experienced teachers at a given site are often willing to help new teachers, designation of a special qualified mentor available on a day-to-day basis is an important aspect of this program. An on-site peer "Buddy" Mentor is assigned by the school district to each Intern Prior of the issuance of Intern Credential. This person is responsible for providing day-to-day support and records the meetings on an Activity Log.</p>
<p>Interns cannot be inequitably distributed in high priority schools. Provide the methodology used to calculate this ratio for each enhanced intern.</p>	<p>The Intern Director consults the State Department web site to determine which schools are classified high priority. She then consults the California Department of Education Website and checks each district's percentage of interns. She then researches each school site percentage. Any school having a greater percentage of interns than the district percentage for high priority schools cannot be enhanced interns.</p>

Will you have enhanced interns in your program? Yes X No _____

7. Please provide narrative analyses of the (a) successes, (b) challenges and (c) lessons learned during 2007-2008. Please use this as an opportunity to reflect on your program. The observations that you provide are used to help Commission staff gauge the trends and conditions of intern programs. The concerns that you express and the successes that you report help us as we communicate with other policy makers about the contributions of internship programs.

<p>Successes</p>	<p>The CSU Fullerton Single Subject Internship successes are listed below:</p> <ol style="list-style-type: none"> 1. <u>Number of Internships Granted.</u> The Fullerton Single Subject Program has been extremely successful with internships but now find ourselves in a declining Intern enrollment mainly because of decreasing enrollment figures in the public schools in Orange County. The original grant (2001-02) was written for 50 interns. In that academic year 2001-02 (first year), we granted 72 internships. <p>We served 95 interns academic year 2002-03. The grant for academic year 2002-03 was written to serve 72 interns.</p> <p>We intended to serve 72 interns academic year 2003-04. We served 69 interns (three less than our projected number).</p>
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	<p>We intended to serve 72 interns academic year 2004-2005. Year (2004-05), we served 59 interns. Three continued into 2005-06. In 2005-2006, we served 62 interns with one continuing in to Fall 2006. Academic year 2006-07, we anticipated serving 72 interns but we enrolled only 46 interns. We are projecting 50 interns for 2007-08. However, we had 53 interns.</p> <p>We are projecting 50 interns for 2008-09.</p> <p>2. <u>EDSC 400 Required Class Previous to Internship.</u> The special class started by the Department of Secondary Education (EDSC 400 Instructional Methods for Secondary Internship Candidates prior to beginning full-time teaching) continues to be one of our most requested and successful classes in the department. In the class, students learn classroom management, lessons planning including standards for their subject areas, and survival pedagogy. Student evaluations of the class have been outstanding including students who took the class and never obtained the internship. In fact, we have never heard anything negative about the class and students constantly come back and tell us how beneficial it was whether they obtained an internship or not.</p> <p>3. <u>Cohort Class First Semester Full-Time Intern Teaching.</u> All Interns are placed in an EDSC 440S Cohort class, which meets on campus Mondays from 4 to 7 p.m. We have an experienced public school instructor who became a college professor teaching the course. She has taught this course since the beginning of the Internship Program and has been extremely successful with the Interns and their Mentors. It has been extremely helpful to the students and professor for these students to be in one group. Their concerns and problems are addressed on a weekly basis in the class. This same professor (Ellen Kottler) has assisted Dr. Taylor with the intern/mentor training both semesters. This partnership has served the interns and mentors well. During this class, Mrs. Kottler coordinates, and sometimes supervises, with the university supervisors who visit the interns in the public schools. The university supervisors for the interns are selected very carefully to make sure we have highly qualified individuals supervising.</p> <p>4. <u>Return of Paperwork/Consent Forms.</u> We were totally amazed that all interns completed consent forms on time and returned all</p>
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	<p>required paperwork (Interns and Mentors) to the University. Paperwork collected included the usual first and second semester forms for the Single Subject Credential Program as well as the Intern Development Plan and Log/Activities for Internship. Professors have been extremely cooperative on campus assisting the program with paper collection. We also were extremely pleased that nearly 99% of our interns and mentors completed the online follow up survey. We also had a very high percentage (nearly 75%) of administrators complete surveys.</p> <ol style="list-style-type: none">5. <u>Mentors/Interns Attending Training Sessions.</u> We have been able to continue our high participation (100% of the Interns and 95% of the Mentors Fall 2007) at the Saturday training. We intend to continue this procedure next year. Trainings were offered in October and March on Saturday on campus. We pay mentors \$200 per day for attending and interns \$100 for the day for attending the workshops. We have been awarding each intern the \$100 for supplies for their classrooms. Arrangements were made for those unable to attend the trainings to get materials.6. <u>Support from Districts.</u> Local districts have been extremely supportive of the program with signing contracts, assigning mentors, and supporting interns being on campus by 4 p.m. two days a week for classes. Whenever possible, we hold classes at convenient locations or on campuses where Interns teach. Additionally, teachers and administrators serve as guest presenters in various topic areas such as standardized assessment, special needs students, and help for struggling readers.7. <u>Continuity of Program Delivery.</u> The program has been in existence since 2001-2002 with Dr. Helen Taylor serving as the Director and Mrs. Ellen Kottler as Co-director. Each year they attend both state and regional meetings where they collaborate with district partners, and implement the Intern Grant.8. <u>Accreditation Renewal.</u> This year the single Subject Credential Program received accreditation by both the CTC and NCATE.9. <u>Active Recruitment in Math and Science.</u> While we have interns in many subject areas, by offering Foundational Level Math and actively recruiting for math and science teachers, we have been able to maintain the number of interns this year.
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	<p>10. <u>Advisory Board</u>. Since the inception of the program our Advisory Board has met each semester to review assessment data and give input to our program. Members include school district teachers, school board members, former interns, BTSA/Induction Directors, union representatives, and secondary education faculty.</p>
<p>Challenges</p>	<p>We faced the following challenges:</p> <ol style="list-style-type: none"> 1. <u>Substitute Days for Mentors/Interns</u>. This was a concern we had not anticipated. Both Interns and Mentors have been hesitant to utilize substitute days. The main reason given was they did not want to be absent from their classes. Mrs. Kottler planned specific assignments requiring Interns and Mentors to take sub days to encourage their taking advantage of the opportunity to observe master teachers in their fields. Also, we changed the billing procedure for sub days to facilitate pay to districts. The first year, we asked them to accumulate sub days and we cut a purchase order from the fiscal agent and sent to the districts at the end of each semester. Districts were slow to bill the fiscal agent and pay place the pay on mentor paychecks. For the past three years, we subcontracted to the university and paid sub days as billed by districts (immediately) from the university. This new plan greatly facilitated payment to districts in a timely manner. We plan to continue this procedure. 2. <u>Double Claiming Interns</u>. We continue to check very closely and give directions to Interns that they cannot be in BTSA/Induction and Internship at the same time. We had only one claimed by a district last year and a simple email clarified the situation. We had none this year. Beginning in Fall 2006, we limited our program to one year so that candidates will have two full funded years in BTSA/Induction. 3. <u>Mentor Pay Stipends</u>. We utilized the same procedure for paying stipends as we did with sub days year one. We paid at the end of each semester by purchase order to districts. Districts billed the fiscal agent and they paid districts. Districts in turn paid mentors. This procedure was very cumbersome and slow. For the past six years, AUHSD has subcontracted to the University and the University through the Foundation has paid mentors stipends directly to the mentors at the end of each semester. This process was much smoother and mentors

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	<p>appreciated receiving payment promptly at the end of each semester. We indeed to repeat this process.</p> <p>4. <u>Declining Spring Enrollment.</u> Each spring semester the number of intern candidates entering the program has been lower than in the fall semester. In spring 2005, there were only three interns. This spring we did not have any students to begin a new cohort. However, the number of second semester candidates entering continued. Therefore, we plan to begin first semester candidates in the fall semester only. This will enable candidates to have two full years of funded BTSA/Induction support.</p> <p><u>Enhanced Participants.</u> We had 53 interns this year. Only seven did not qualify to be enhanced. This was because they were in high priority schools which had more interns than the district wide percentage.</p>
<p>Lessons learned</p>	<p>We learned the following valuable lessons:</p> <ol style="list-style-type: none"> 1. <u>Budget.</u> We continue to be extremely conservative in our spending (money) since year one reserving money to reimburse the sub day stipends for each Intern. Each year (June), we have monies which we have not been billed for by the districts. We continue to try to utilize these monies prior to the end of the year to enhance and improve the Intern program. Over the years we have been able with State permission to use monies to move forward the TPE/TPA trainings, buy books for the Interns/Mentors, develop websites for TPE/TPA and various office supply needs for the following year. 2. <u>Added Assistance.</u> We plan to continue to buyout Ellen Kottler (Lecturer Secondary Education Professional Fall 2008 and Spring 2009. She serves as Assistant Director to Dr. Taylor. She has and will continue to: assist with consent form completion and maintenance; the follow up system for tracking interns for a five-year period; assist with delivering training for mentors and interns at two annual workshop (fall and spring); attend state and regional training meetings, assist internship director (Taylor) with collecting contracts, agreements, schedules, growth plans, etc. of interns; facilitate sub day usage by interns; continue implementation of the Teacher Performance Assessment (she piloted the TPA at CSUF SS); arranged for school-based speakers for intern program in compliance with Teacher Education Standards; program follow up, and assist

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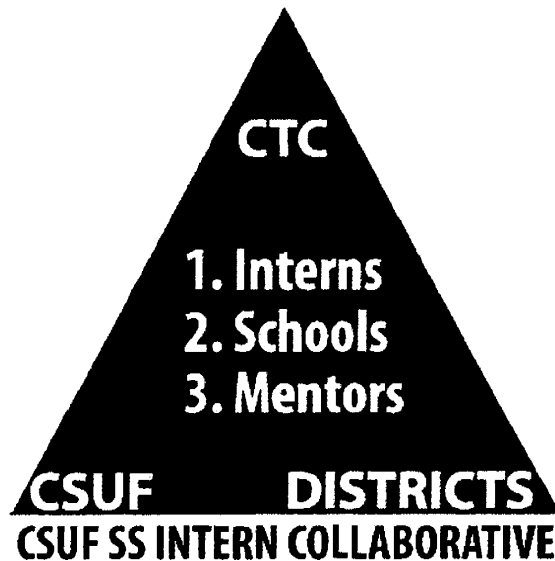
	<p>with review and revision of the Intern Handbook. Because of state cutbacks and lack of clerical assistance, we plan to continue to write assistance into the 2008-09 proposal for computer support and web page assistance and input work. Since the budget cuts at the university, we do not have access to assistance with computer work and web page design/input through the University for the Intern Program.</p> <p>3. <u>Mentor Pay</u>. We have submitted in our budget an increase in Mentor pay/stipend of: \$250 training, \$300 each semester stipend and two sub days each semester at \$120 for a total package of \$1,330.00.</p>
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8. Please provide a one to three paragraph description of the purpose/mission of your program. Also, include any graphs, charts or other depictions of your program.

The California State University, Fullerton (CSU Fullerton) Single Subject Internship Program is a collaborative of the Department of Secondary Education (funded by the California Commission on Teacher Credentialing (CTC)) and its Professional Development District – Anaheim Union High School District (AUHSD), the fiscal agent; and surrounding school districts in Orange, Riverside, San Bernardino, and Los Angeles counties.



This is a cohort program is designed to meet the alternative certification needs of increasing diversification in the teaching force, increasing the number of teachers in high demand areas, supplying candidates for those getting promoted and those retiring, supplying teachers for increased enrollment, and offering streamlined options for individuals making career changes. We recognize the growing importance of a quality program of support for new teachers in their period of induction into education, to both improve the effectiveness of these individuals as teachers and to increase their retention in the profession.

Attach the following completed forms to the back of the narrative for submission. All forms are available on the Intern website at <http://www.ctc.ca.gov/educator-prep/intern/default.html>

- Co-Sponsor Sheet (for new co-sponsors only – we have no new co-sponsors)
- Proposed Budget for 2008-09
- Proposed Budget Narrative
- Proposed Number of Interns to be served
- Intern Program Pre-service Report
- List Interns/Mentor and Forms and Evaluation Data

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

EDUCATIONAL CONSULTING AGREEMENT

THIS AGREEMENT is made and entered into this:

20 th	day of	November	2008
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by and between

John Bovberg

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:

John Bovberg will provide services as a seminar presenter, and curriculum and instruction coach, to United States History teachers. Teachers will be provided classroom implementation strategies and model lessons, to support standards-based American History content, related to the 1990s era. This one-day seminar will complete the requirements of the Teaching American History Grant, ending January 30, 2009.
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Site/School:	Anaheim Union High School District Office	Funds (Cost Center):	Teaching American History Grant (3700)
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2. List of Other Supportive Staff or Consultants:

John Douglas, Grant Manager, and Connie DeCapite, California State University, Fullerton Professional Development Coordinator, will work with John Bovberg to provide this seminar.

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

Date:	December 12, 2008
-------	-------------------

and shall diligently perform as specified and complete performance by:

Date:	January 30, 2009
-------	------------------

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

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

The location and the time of the seminar will be provided.
--

5. District shall pay Consultant the maximum amount of

\$300

for services rendered

to # of people:	30 AUHSD history teachers	# hours per day:	2	# of days:	1
-----------------	------------------------------------	------------------	---	------------	---

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:

John Bovberg will plan and present lessons, and teaching strategies, for implementation of the eleventh-grade American History standards related to the 1990s era. Mr. Bovberg will coach teachers for classroom implementation of relevant content.

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

John Bovberg is a specialist in teaching topics related to the 1990s era of American history, and is needed only on a short-term basis.

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


The Anaheim Union High School District will provide a room and materials.

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

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

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

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

CONSULTANT:	DISTRICT:
Typed Name of consultant (same as page 1):	
John Bovberg	Anaheim Union High School District
Typed Name/Title of Authorized Signatory:	
John Bovberg, Consultant	Frederick Navarro
Authorized Signature:	
Signature of Assistant Superintendent:	
	
Street Address:	Street Address:
4841 Lindstrom Avenue	501 Crescent Way, P.O. Box 3520
City, State, Zip Code	City, State, Zip Code
Irvine, CA 92604	Anaheim, CA 92803-3520
Date:	Date:
October 29, 2008	

Mark Appropriately:

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

Social Security Number* or Federal Identification Number*

--	--

*Or, initial below:

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

Telephone Number:


E-mail Address:

(949) 552-7203	jbovberg@mac.com
----------------	------------------

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: 10/30/08
--	----------------

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

EDUCATIONAL CONSULTING AGREEMENT

THIS AGREEMENT is made and entered into this:

20 th	day of	November	2008
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by and between

Christopher Endy

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:

Christopher Endy will provide planning, presentations, and academic advisement for Anaheim Union High School District Teaching American History Grant programs in December 2008 and January 2009. Programs will address eighth and eleventh grade standards focusing on legacies of United States presidents and current issues in United States history.

Site/School:	Anaheim Union High School District Office	Funds (Cost Center):	Teaching American History Grant (3700)
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2. List of Other Supportive Staff or Consultants:

John Douglas, Grant Manager, and Connie DeCapite, California State University, Fullerton Professional Development Coordinator, will work with Dr. Endy to provide these programs.

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

Date:	December 12, 2008
-------	-------------------

and shall diligently perform as specified and complete performance by:

Date:	January 30, 2009
-------	------------------

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

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

The location and the time of the program will be provided.
--

5. District shall pay Consultant the maximum amount of

\$2,700

for services rendered

to # of people:	30 AUHSD history teachers	# hours per day:	6	# of days:	3
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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:

Christopher Endy will plan and present lessons, and teaching strategies, for implementation of the eighth and eleventh grade American History standards related to the United States Presidency and current issues. Dr. Endy will coach teachers for classroom implementation of relevant content.

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

Dr. Endy is a specialist in teaching topics related to the United States Presidency and current issues in American history, and is needed only on a short-term basis.

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

The Anaheim Union High School District will provide a room and materials.

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

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

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

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

CONSULTANT:	DISTRICT:
Typed Name of consultant (same as page 1):	
Christopher Endy	Anaheim Union High School District
Typed Name/Title of Authorized Signatory:	
Christopher Endy/Consultant	Frederick Navarro
Authorized Signature:	
Signature of Assistant Superintendent:	
Street Address:	
1242 E. Florida Street	501 Crescent Way, P.O. Box 3520
City, State, Zip Code	
Long Beach, CA 90802	Anaheim, CA 92803-3520
Date:	
October 25, 2008	

Mark Appropriately:

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

Social Security Number* or Federal Identification Number*

--	--

*Or, initial below:

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

Telephone Number:


E-mail Address:

(562) 437-9839	cendy@calstatela.edu
----------------	----------------------

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:	10/30/08
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ANAHEIM UNION HIGH SCHOOL DISTRICT
 501 Crescent Way – P.O. Box 3520
 Anaheim, CA 92803-3520

EDUCATIONAL CONSULTING AGREEMENT

THIS AGREEMENT is made and entered into this

20 th	day of	November	2008
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by and between

Kirk Bauermeister

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

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

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

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

WHEREAS such services are needed on a limited basis.

NOW, THEREFORE, the parties hereto agree as follows:

1. Services to be provided by Consultant:

The consultant agrees to provide an assessment of the safety and security of Orangeview Junior High School. The consultant and his partners will assess the supervision practices of all staff, student traffic flow, security measures taken before, after, and during school hours. Information will be collected through observation, interviews, focus groups, and a physical plant evaluation. The consultant and his partners will provide a written summary of the school's security and safety practices. A list of recommended changes will be submitted to the superintendent upon completion of the team's data collection.
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Site/School:	Orangeview Junior High School	Funds (Cost Center):	Discretionary Block Grant (4990)
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2. List of Other Supportive Staff or Consultants:

Richard Gomez and Albert Marron

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

Date:	November 26, 2008
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and shall diligently perform as specified and complete performance by:

Date:	December 5, 2008
-------	------------------

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

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

The consultant and his team require a student handbook, current bell schedules, a school map, and access to discipline data.

5. District shall pay Consultant the maximum amount of

\$600

for services rendered

to # of people:	65 school site staff including teachers, counselors, classified staff, and administrators	# hours per day:	15 hours, including eight hours on site	# of days:	Service will be provided over a three day period
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pursuant to this AGREEMENT. Payment shall be made 15 to 30 days after receipt of invoice. Consultant shall submit an invoice to District.

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

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

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

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

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

The consultant and his partners will conduct a comprehensive site review of the school's safety, discipline, and security practices. The consultant and his partners have been presenters at school safety conferences where their services have been requested for several years. The consultant and his team will analyze the safety of the physical campus, the flow of student traffic, the supervision of students while out in common areas, the number of students out of class during instructional time, the supervision of the school plant, the school's strategies and impact on monitoring and controlling graffiti, dress code, and student behavior. The consultant and his team will provide the superintendent and principal with a detailed report of their findings as well as recommended strategies to improve safety and security on the campus.

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

The consultant and his team are pioneers in the new age of school security. The consultant and his partners possess experience and expertise in the area of public school security practices and the integration of technology to augment school safety that few organizations or individuals can provide. There is currently no district personnel that can provide this level of experience and expertise.

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

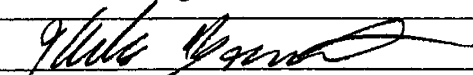
No technical support is required.

**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):

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

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

CONSULTANT:		DISTRICT:	
Typed Name of consultant (same as page 1):			
Kirk Bauermeister		Anaheim Union High School District	
Typed Name/Title of Authorized Signatory:		Typed Name of Assistant Superintendent:	
Kirk Bauermeister, Consultant		Frederick Navarro	
Authorized Signature:		Signature of Assistant Superintendent:	
			
Street Address:		Street Address:	
3109 Jefferson Avenue		501 Crescent Way, P.O. Box 3520	
City, State, Zip Code		City, State, Zip Code	
Costa Mesa CA 92626		Anaheim, CA 92803-3520	
Date:		Date:	
October 31, 2008			

Mark Appropriately:

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

Social Security Number* or Federal Identification Number*

--	--

*Or, initial below:

14DB	I have completed a new IRS Form W-9 that will be submitted directly to AUHSD Accounting.
-------------	---

Telephone Number:

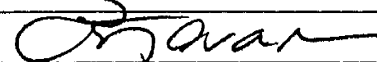
E-mail Address:

(714) 432-1989	kbauermeister@nmusd.us
----------------	--

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:	10/31/08
------------	---	-------	----------

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

EDUCATIONAL CONSULTING AGREEMENT

THIS AGREEMENT is made and entered into this

20 th	day of	November	2008
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by and between

Richard Gomez

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

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

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

and

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

WHEREAS such services are needed on a limited basis.

NOW, THEREFORE, the parties hereto agree as follows:

1. Services to be provided by Consultant:

The consultant agrees to provide an assessment of the safety and security of Orangeview Junior High School. The consultant and his partners will assess the supervision practices of all staff, student traffic flow, security measures taken before, after, and during school hours. Information will be collected through observation, interviews, focus groups, and a physical plant evaluation. The consultant and his partners will provide a written summary of the school's security and safety practices. A list of recommended changes will be submitted to the superintendent upon completion of the team's data collection.
--

Site/School:	Orangeview Junior High School	Funds (Cost Center):	Discretionary Block Grant (4990)
--------------	-------------------------------	----------------------	----------------------------------

2. List of Other Supportive Staff or Consultants:

Albert Marron and Kirk Bauermeister

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

Date:	November 26, 2008
-------	-------------------

and shall diligently perform as specified and complete performance by:

Date:	December 5, 2008
-------	------------------

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

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

The consultant and his team require a student handbook, current bell schedules, a school map, and access to discipline data.

5. District shall pay Consultant the maximum amount of

\$600

for services rendered

to # of people:	65 school site staff including teachers, counselors, classified staff, and administrators	# hours per day:	15 hours, including eight hours on site	# of days:	Service will be provided over a three day period
-----------------	---	------------------	---	------------	--

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:

<p>The consultant and his partners will conduct a comprehensive site review of the school's safety, discipline, and security practices. The consultant and his partners have been presenters at school safety conferences where their services have been requested for several years. The consultant and his team will analyze the safety of the physical campus, the flow of student traffic, the supervision of students while out in common areas, the number of students out of class during instructional time, the supervision of the school plant, the school's strategies and impact on monitoring and controlling graffiti, dress code, and student behavior. The consultant and his team will provide the superintendent and principal with a detailed report of their findings as well as recommended strategies to improve safety and security on the campus.</p>

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

The consultant and his team are pioneers in the new age of school security. The consultant and his partners possess experience and expertise in the area of public school security practices and the integration of technology to augment school safety that few organizations or individuals can provide. There is currently no district personnel that can provide this level of experience and expertise.

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

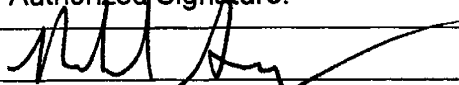
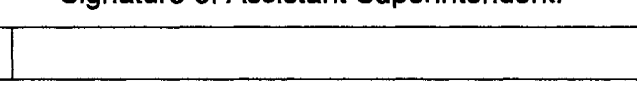
No technical support is required.

**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):

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

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

CONSULTANT:	DISTRICT:
Typed Name of consultant (same as page 1):	
Richard Gomez	Anaheim Union High School District
Typed Name/Title of Authorized Signatory:	
Richard Gomez, Consultant	Frederick Navarro
Authorized Signature:	
	
Signature of Assistant Superintendent:	
	
Street Address:	
5307 West Wisteria	501 Crescent Way, P.O. Box 3520
City, State, Zip Code	
Santa Ana CA 92704	Anaheim, CA 92803-3520
Date:	
October 31, 2008	

Mark Appropriately:

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

Social Security Number* or Federal Identification Number*

--	--

*Or, initial below:

<i>R.G.</i>	I have completed a new IRS Form W-9 that will be submitted directly to AUHSD Accounting.
-------------	---


Telephone Number: E-mail Address:

(714) 839-8467	rgomez@nmusd.us
----------------	-----------------

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: 10/31/08
--	----------------

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

EDUCATIONAL CONSULTING AGREEMENT

THIS AGREEMENT is made and entered into this

20 th	day of	November	2008
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by and between

Albert Marron

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

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

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

and

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

WHEREAS such services are needed on a limited basis.

NOW, THEREFORE, the parties hereto agree as follows:

1. Services to be provided by Consultant:

The consultant agrees to provide an assessment of the safety and security of Orangeview Junior High School. The consultant and his partners will assess the supervision practices of all staff, student traffic flow, security measures taken before, after, and during school hours. Information will be collected through observation, interviews, focus groups, and a physical plant evaluation. The consultant and his partners will provide a written summary of the school's security and safety practices. A list of recommended changes will be submitted to the superintendent upon completion of the team's data collection.
--

Site/School:	Orangeview Junior High School	Funds (Cost Center):	Discretionary Block Grant (4990)
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2. List of Other Supportive Staff or Consultants:

Richard Gomez and Kirk Bauermeister

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

Date:	November 26, 2008
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and shall diligently perform as specified and complete performance by:

Date:	December 5, 2008
-------	------------------

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

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

The consultant and his team require a student handbook, current bell schedules, a school map, and access to discipline data.

5. District shall pay Consultant the maximum amount of

\$600

for services rendered

to # of people:	65 school site staff including teachers, counselors, classified staff, and administrators	# hours per day:	15 hours, including eight hours on site	# of days:	Service will be provided over a three day period
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pursuant to this AGREEMENT. Payment shall be made 15 to 30 days after receipt of invoice. Consultant shall submit an invoice to District.

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

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

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

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

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

The consultant and his partners will conduct a comprehensive site review of the school's safety, discipline, and security practices. The consultant and his partners have been presenters at school safety conferences where their services have been requested for several years. The consultant and his team will analyze the safety of the physical campus, the flow of student traffic, the supervision of students while out in common areas, the number of students out of class during instructional time, the supervision of the school plant, the school's strategies and impact on monitoring and controlling graffiti, dress code, and student behavior. The consultant and his team will provide the superintendent and principal with a detailed report of their findings as well as recommended strategies to improve safety and security on the campus.

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

The consultant and his team are pioneers in the new age of school security. The consultant and his partners possess experience and expertise in the area of public school security practices and the integration of technology to augment school safety that few organizations or individuals can provide. There is currently no district personnel that can provide this level of experience and expertise.

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

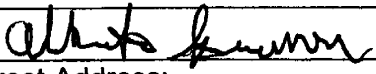
No technical support is required.

**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):

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

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

CONSULTANT:		DISTRICT:	
Typed Name of consultant (same as page 1):			
Albert Marron		Anaheim Union High School District	
Typed Name/Title of Authorized Signatory:		Typed Name of Assistant Superintendent:	
Albert Marron, Consultant		Frederick Navarro	
Authorized Signature:		Signature of Assistant Superintendent:	
			
Street Address:		Street Address:	
1912 West Maywood		501 Crescent Way, P.O. Box 3520	
City, State, Zip Code		City, State, Zip Code	
Santa Ana CA 92704		Anaheim, CA 92803-3520	
Date:		Date:	
October 31, 2008			

Mark Appropriately:

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

Social Security Number* or Federal Identification Number*

--	--

*Or, initial below:

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

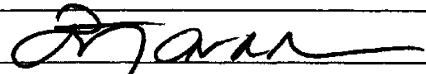
Telephone Number: E-mail Address:

(714) 949-1519	amarron@nmusd.us
----------------	------------------

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:	10/31/08
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ANAHEIM UNION HIGH SCHOOL DISTRICT
 501 Crescent Way – P.O. Box 3520
 Anaheim, CA 92803-3520

EDUCATIONAL CONSULTING AGREEMENT

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

20 th	day of	November	2008
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by and between

Orange 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 Orange County Superintendent of Schools, also known as the Orange County Department of Education (OCDE), will conduct a one-day training on the "50 Content Area Strategies for Adolescent Literacy," by Fisher and Frey, that will focus on the significance of academic language and content area literacy for all learners. This training will emphasize the book's summarizing and content literacy strategies. Walker Junior High School teachers will implement selected best practices from this training on a school-wide basis, to improve academic literacy for all students, with a special focus on identified student subgroups, such as English learners and special education students.
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Site/School:	Walker Junior High School	Funds (Cost Center):	Title II (3990)
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2. List of Other Supportive Staff or Consultants:

No other supportive staff will be required.

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

Date:	January 30, 2009
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and shall diligently perform as specified and complete performance by:

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

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

No other additional services will be required.
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5. District shall pay Consultant the maximum amount of

\$4,750

for services rendered

to # of people:	50 teachers	# hours per day:	4	# of days:	1
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pursuant to this AGREEMENT. Payment shall be made 15 to 30 days after receipt of invoice. Consultant shall submit an invoice to District.

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

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

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

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

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

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

The training will develop strategies in the area of academic language and content area literacy for all learners. The consultant provides all training materials.

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

OCDE provides experienced trainers in Secondary Academic Language Training (SALT) literacy strategies. The training was highly recommended by the district's curriculum specialists, to assist and provide the necessary training, to meet the needs of literacy across all curricular areas. This specialized training is only available through OCDE.

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

No technical support is required.

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

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

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

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

CONSULTANT:	DISTRICT:
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Typed Name of consultant (same as page 1):

Orange County Superintendent of Schools	Anaheim Union High School District
---	------------------------------------

Typed Name/Title of Authorized Signatory:

Typed Name of Assistant Superintendent:

Patricia McCaughey, Coordinator	Fredrick Navarro, Ed.D.
---------------------------------	-------------------------

Authorized Signature:

Signature of Assistant Superintendent:

	
---	--

Street Address:

Street Address:

200 Kalmus Drive	501 Crescent Way, P.O. Box 3520
------------------	---------------------------------

City, State, Zip Code

City, State, Zip Code

Costa Mesa, CA 92626	Anaheim, CA 92803-3520
----------------------	------------------------

Date:

Date:

October 21, 2008	
------------------	--

Mark Appropriately:

Independent/Sole Proprietor:	
Corporation:	
Partnership:	
Other/Specify:	Orange County Department of Education

Social Security Number*

or

Federal Identification Number*

	95-6000943
--	------------

*Or, initial below:

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

Telephone Number:


E-mail Address:

(714)966-4085	pmccaughey@ocde.us
---------------	--------------------

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: 10/15/08
--	----------------

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

EDUCATIONAL CONSULTING AGREEMENT

THIS AGREEMENT is made and entered into this:

20 th	day of	November	2008
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by and between

Adelante Educational Services

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:

Adelante Educational Services will provide targeted groups of students with additional instruction for the California High School Exit Exam (CAHSEE). Adelante Educational Services will provide the following two types of programs: eight hours of test preparation in math and English, respectively, for students who are at-risk of not demonstrating proficiency on the CAHSEE, but have a solid academic base; and 20 hours of academic intervention for students who have not mastered the basic skills in math and English, respectively, required to demonstrate proficiency on the CAHSEE.

Site/School:	Magnolia High School, Loara High School, Savanna High School, Western High School	Funds (Cost Center):	CAHSEE Intensive Instruction Grant (4750)
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2. List of Other Supportive Staff or Consultants:

District teachers will assist Adelante Educational Services staff during each session.
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3. Consultant shall commence providing services under this AGREEMENT on:

Date:	January 5, 2009
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and shall diligently perform as specified and complete performance by:

Date:	March 16, 2009
-------	----------------

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

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

The district will facilitate contact with students who are either at-risk of failing the CAHSEE, or who have previously failed the CAHSEE.
--

5. District shall pay Consultant the maximum amount of

\$325,000

for services rendered

to # of people:	Approximately 2,500 students	# hours per day:	Approximately 2 hours	# of days:	Approximately 8 - 40 days
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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:

Tenth grade students will be better prepared to meet proficiency on the CAHSEE. Currently, three high schools, Magnolia, Loara, and Savanna, are in danger of entering into No Child Left Behind (NCLB) Program Improvement (PI), due to their inadequate CAHSEE proficiency rates. The CAHSEE assesses skills in math and in writing that are not directly addressed in tenth-grade standards. Adelante delivers a program that directly addresses these curricular deficits. Additionally, there will be an improved CAHSEE pass rate for eleventh and twelfth grade students, who have previously failed the CAHSEE, thus increasing the district-wide graduation rate.

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

Adelante Educational Services has a proven record of preparing students for success on the CAHSEE, and remediating students who have previously failed the CAHSEE. As previously stated, Adelante Educational Services delivers a program that directly addresses the curricular deficits not addressed in the State's tenth-grade curriculum.

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

No technical support is needed.

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

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

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

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

CONSULTANT:	DISTRICT:
Typed Name of consultant (same as page 1):	
Adelante Educational Services	Anaheim Union High School District
Typed Name/Title of Authorized Signatory:	
Glen Hatton, CFO	Frederick Navarro
Authorized Signature:	
Signature of Assistant Superintendent:	
Street Address:	
22601 Summerfield	501 Crescent Way, P.O. Box 3520
City, State, Zip Code	
Mission Viejo, CA 92692	Anaheim, CA 92803-3520
Date:	
10/28/08	10/30/08

Mark Appropriately:

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

Social Security Number* or Federal Identification Number*

	56-2580292
--	-------------------

*Or, initial below:

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

Telephone Number:

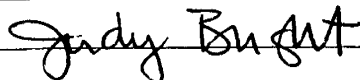
E-mail Address:

949-291-0481	glenh@adelanteed.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:	10/30/08
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**Instructional Materials Submitted for Adoption
November 20, 2008**

Display Period October 30, 2008 - November 20, 2008

Curriculum	Basic/ Suppl	Course Name	GR	Title	Publisher
English Language Development	Suppl	ELD for Academic Purposes -#1915	7-12	<u>Longman Science</u>	Pearson Education
English Language Development	Basic	ELD for Academic Purposes -#1915	7-12	<u>Longman Social Studies</u>	Pearson Education
English Language Development	Suppl	ELD 1 - #1900 ELD for Academic Purposes -#1915	7-12	<u>Oxford Picture Dictionary, 2nd Edition</u>	Oxford University Press
Foreign Language	Suppl	Spanish Language Arts 1 -#2150 Spanish Language Arts 1A -#2141 Spanish Language Arts 1B -#2151 Spanish 1 Accelerated -#2167	7-12	<u>Cajas de Carton</u>	University of New Mexico Press
Foreign Language	Suppl	Spanish 2 Accelerated -#2172	9-12	<u>Antes de Ser Libres</u>	Laurel Leaf Books
Foreign Language	Suppl	Spanish 3 Accelerated -#2178	10-12	<u>Quando Era Puertorriquena</u>	Knopf Publishing Group

November 20, 2008

Signature Authorization
Resolution No. 2008/09-B-07

I, Katherine H. Smith, clerk of the governing Board of Trustees of the Anaheim Union High School District of Orange County, California, hereby certify that the said Board at a regular meeting thereof, held on the 20th day of November 2008 adopted by a majority vote of said board, a resolution that the following named persons be authorized to sign payroll notices of employment/changes of status (NOE/CS), time sheets, vendor orders for payment, and warrant registers as indicated, and that all previous authorization of signatures are rescinded. This resolution further states that the authorization is subject to the following provisions:

<u>Name</u>	<u>Types</u>	Specimen Signature (written, facsimile and/or check signer)	Payroll		Vendor Payments	
			<u>NOE/CS</u>	<u>Time Sht.</u>	<u>Orders</u>	<u>Registers</u>
Joseph M. Farley	_____	_____	X	X	X	X
David Cowen	_____	_____	X	X	X	X
Russell Lee-Sung	_____	_____	X	X	X	X
Tim Holcomb	_____	_____	X	X	X	X
Dianne Poore	_____	_____	X	X	X	X
Fred Navarro	_____	_____	X	X	X	X
Facsimile Signature						
Dianne Poore	_____	_____	X	X	X	X

IN WITNESS WHEREOF, I have hereunto set my hand this 20th day of November 2008.

Katherine H. Smith, Clerk
Board of Trustees

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 at the regular meeting thereof held on the 20th day of November 2008 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 20th day of November 2008.

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



The Liquidation Company
Est. 1994

AGREEMENT


This agreement dated 1st day of November, 2008 in the County of San Bernardino, State of California, by and between ANAHEIM UNION HIGH SCHOOL DISTRICT hereinafter referred to as SELLER, and THE LIQUIDATION COMPANY hereinafter referred to as AUCTIONEER.

This Agreement is to conduct an unreserved auction for the sale of all surplus property to the SELLER'S needs.

1. For all the services, which AUCTIONEER is obligated to perform under the terms of this Agreement, the SELLER shall pay to the AUCTIONEER a standard Seller's Fee of **not to exceed 35 percent** of the gross sales. AUCTIONEER shall provide a check made payable ANAHEIM UNION HIGH SCHOOL DISTRICT of net proceeds of auction. The check shall be delivered to SELLER no later than thirty (30) working days after the sale and removal of sold items.
2. The duty of the AUCTIONEER shall be to serve as AUCTIONEER and to provide the necessary additional team members to solicit and receive bids on property offered for sale and to award said property to the highest qualified bidder. AUCTIONEER has a security bond on file with the State of California and shall provide proof of such bonding upon SELLERS request. AUCTIONEER is also licensed by the State of California has a collector of electronic waste. AUCTIONEER shall perform all other duties in regards to such sales, including but not limited to advertising, telemarketing, cashiering, pick up surplus items, DMV paperwork, bookkeeping, clerking, set-up, tagging, inventorying, and other related functions.
3. AUCTIONEER shall be an independent contractor retained by the SELLER for the aforementioned purpose. Employees of the AUCTIONEER will not be considered for any reason to be employees of the SELLER.
4. It shall be the responsibility of the AUCTIONEER to obtain, at the AUCTIONEER'S expense, all required licenses and permits necessary to perform under this Agreement. SELLER warrants that they are the owner of and has merchantable title to the items of surplus property offered for sale as set forth in this agreement, and grants to the AUCTIONEER the right to convey a merchantable title to that property to the successful buyer at the auction. SELLER shall offer all board approved surplus property to AUCTIONEER, a listing of which shall be made an integral part of this Agreement as Exhibit "A". No items shall be removed from Exhibit "A" less than four days prior to the scheduled auction date.

5. The AUCTIONEER shall comply with all Federal, State, and County safety, environmental, and sanitation laws and regulations.
6. In the case of dispute, the laws of the State of California and the County of San Bernardino shall apply.
7. Non-discrimination in the performance of the terms of this Agreement: AUCTIONEER agrees that he will not engage in or permit subcontractors where applicable, as he may employ, from engaging in discrimination in employment of persons because of race, color, sex, religion, ancestry, or national origin.
8. AUCTIONEER shall have the right but not the obligation to charge buyers a "BUYERS PREMIUM" or surcharge not to exceed thirteen percent (13%), the full amount of which AUCTIONEER will be entitled.
9. AUCTIONEER shall provide SELLER the selling price for each lot consigned and sold.
10. The term of this agreement shall be for a period of three (3) years beginning on November 1, 2008 and ending on October 31, 2011. The SELLER or AUCTIONEER has the right to terminate this agreement at any time in its sole discretion upon thirty (30) days prior written notice specifying the desired date of termination.

The parties hereto have executed this Agreement on 1st day of November, 2008.

BY: 
 DATE: 10-10-08
 The Liquidation Company

BY: _____
 DATE: _____
 Anaheim Union High School District

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 11/20/2008

FROM 09/25/2008 TO 11/07/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
964A0046	ANDERSON AIR CONDITIONING	383,814.28	383,814.28	1420705081 6520	ANA/MEASURE Z/M&O / EQUIPMENT - REPLACEMENT
964A0047	KNOWLAND CONSTRUCTION SERVICE	40,000.00	40,000.00	1424705581 5610	LO/PAVING/MO / REPAIRS/MAINT - O/S SERVICES
964A0048	ADVANCED OFFICE SERVICES	543.06	543.06	0156156072 5880	FACILITIES/GENL ADM / OTHER OPERATING EXP
964A0049	STONE ELECTRIC INC	5,050.00	5,050.00	2120731085 6165	ANAHEIM/MEAS Z GROWTH/FAC ACQ / SITE CON
964A0050	GTA CONSTRUCTION INC	14,000.00	14,000.00	2125730585 6216	KATELLA/MEAS Z/MODERN/FAC ACQ / BUILDING
964A0051	ADVANCED OFFICE SERVICES	5,428.00	5,428.00	2125731085 6156	KATELLA/MEAS Z/GROWTH/FAC ACQ / OTHER CC
964A0052	ADVANCED OFFICE SERVICES	1,680.00	1,680.00	0156156072 5610	FACILITIES/GENL ADM / REPAIRS/MAINT - O/S SER
964A0053	CTG FORENSICS INC	5,000.00	5,000.00	2156730585 6156	FACILITIES/MEAS Z/FAC ACQ / OTHER COSTS
964C0069	ALLIED SUPPLY CORP	7,171.36	7,171.36	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
964C0072	KEY ENVIRONMENTAL	4,000.00	4,000.00	1442700081 5610	OX/GENL DM/M&O / REPAIRS/MAINT - O/S SERVICE
964C0073	CASBO PROFESSIONAL DEVELOPMEN	275.00	275.00	0105105072 5810	CLASS HR/GENL ADM / NON-INSTRUCTIONAL PR
964C0074	JOBS AVAILABLE	175.00	175.00	0105105072 5810	CLASS HR/GENL ADM / NON-INSTRUCTIONAL PR
964C0076	DRAPES 4 SHOW INC.	275.31	275.31	0151508140 4320	ATH FOUNDATION/ANCILLARY / OTHER OFFICE/
964C0077	OCT DIGITAL IMAGING AND COLOR	293.08	293.08	0118118072 5810	GRAPHICS/GENL ADM / NON-INSTRUCTIONAL PR
964C0080	CTB MC GRAW HILL	5,403.26	5,403.26	0152152030 4310	PUPIL TEST/TEST / INSTRUCTIONAL MATL & SUP
964C0081	JART DIRECT MAIL SERVICE	10,518.96	10,518.96	0118118072 5810	GRAPHICS/GENL ADM / NON-INSTRUCTIONAL PR
964C0082	JART DIRECT MAIL SERVICE	1,450.08	1,450.08	0118118072 5810	GRAPHICS/GENL ADM / NON-INSTRUCTIONAL PR
964C0083	JUPITERIMAGES	660.00	660.00	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC SUP
964C0084	BARKSHIRE LASER LEVELLING INC	16,500.00	16,500.00	0142222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S S
964C0085	CLIMATEC BUILDING TECHNOLOGIE	3,692.28	3,692.28	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIE
964C0086	LA HABRA FENCE CO INC	2,556.00	2,556.00	0169232081 5610	TRIDENT/FENCES/MO / REPAIRS/MAINT - O/S SER
964C0087	A 1 FENCE COMPANY	2,487.00	2,487.00	0120232081 5610	MAINT-FENCE/MO / REPAIRS/MAINT - O/S SERVICE
964C0088	RDS TOWING	264.00	264.00	0123230081 5610	SA/GENERAL/MO / REPAIRS/MAINT - O/S SERVICE
964C0089	KNORR SYSTEMS	15,504.85	15,504.85	0123240085 6216	SA/POOL/CAPITAL OUTLAY / BUILDING IMPROVE

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 11/20/2008

FROM 09/25/2008 TO 11/07/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
964C0090	BEN'S ASPHALT AND MAINT. CO. I	4,530.30	4,530.30	1423705581 5610	SY/PAVING/MO / REPAIRS/MAINT - O/S SERVICE;
964C0091	UNIVERSAL ASPHALT	4,100.00	4,100.00	0137232081 5610	SY/FENCE/MO / REPAIRS/MAINT - O/S SERVICES
964C0092	GOLDEN STATE PAVING CO INC	900.00	900.00	0147232081 5610	HOPE/FENCE/MO / REPAIRS/MAINT - O/S SERVICE
964C0093	SOUTHERN COUNTIES OIL COMPANY	48,303.99	48,303.99	0113201836 4381	TRANS/TRN-RG/TRANS / TRANSPORTATION - GAS
964C0094	PETRO DIAMOND INC.	28,214.42	28,214.42	0113201836 4381	TRANS/TRN-RG/TRANS / TRANSPORTATION - GAS
964C0095	KEY ENVIRONMENTAL	4,625.00	4,625.00	0150230081 5610	ADMIN/GENERAL/MO / REPAIRS/MAINT - O/S SER
964C0096	PASTUSAK PLUMBING	9,250.00	9,250.00	0123240081 5610	SA/POOL/MO / REPAIRS/MAINT - O/S SERVICES
964C0098	CYPRESS AUTO TOW	110.00	110.00	0179201836 5610	GARAGE/TRN-RG/TRANS / REPAIRS/MAINT - O/S S
964C0099	CLARIDGE PRODUCTS	284.68	284.68	0125230081 4355	KA/GENERAL/MO / MAINTENANCE SUPPLIES
964C0100	JART DIRECT MAIL SERVICE	6,108.43	6,108.43	0118118072 5810	GRAPHICS/GENL.ADM / NON-INSTRUCTIONAL PR
964C0101	SPORTS FIELD INSTALLATION	17,800.00	17,800.00	0142222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S S
964C0102	SPORTS FIELD INSTALLATION	10,500.00	10,500.00	0123222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S S
964C0103	LATHEM TIME CORP	1,883.29	1,883.29	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE SUPPL
964C0104	SOUTHERN COUNTIES OIL COMPANY	17,072.70	17,072.70	0113201836 4381	TRANS/TRN-RG/TRANS / TRANSPORTATION - GAS
964C0105	A 1 FENCE COMPANY	4,992.00	4,992.00	0125232081 5610	KA/FENCE/MO / REPAIRS/MAINT - O/S SERVICES
964C0106	UNIVERSAL ASPHALT	2,560.00	2,560.00	0133238081 5610	MAINT-PAVING/MO / REPAIRS/MAINT - O/S SERVI
964C0107	GOLDEN STATE PAVING CO INC	1,900.00	1,900.00	0127238081 5610	KE/PAVING/MO / REPAIRS/MAINT - O/S SERVICES
964C0108	CANYON HYDROSEEDING	794.00	794.00	0138222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S S
964C0109	FIVE STAR RUBBER STAMP INC	195.35	195.35	1181610027 4320	ADULT/SCH.ADM / OTHER OFFICE/MISC SUPPLIES
964L0110	REGENTS OF THE UNIV. CALIF, TH	12,320.00	12,320.00	0153399010 5805	TITLE II IMPR TCHR QUAL - ED / INSTRUCTIONAL
964L0111	TECHNICAL DUPLICATOR SERVICE	992.80	160.00	0119283039 4320	SYS/OTHER PUPIL / OTHER OFFICE/MISC SUPPLIE
			832.80	0119283039 5610	SYS/OTHER PUPIL / REPAIRS/MAINT - O/S SERVIC
964L0112	MALONE, JANET	8,500.00	8,500.00	0115371021 5805	CaMSP/MATH & SCIENCE PARTNERSP / INSTRUC
964L0113	MWB BUSINESS SYSTEMS	1,513.00	1,513.00	0163456121 5620	EIA / ENGLISH LEARNER /SUPV / RENTALS/OPERA

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 11/20/2008

FROM 09/25/2008 TO 11/07/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
964L0114	WOOLDRIDGE, NINA	37,500.00	37,500.00	0137381010 5805	SY/ECIA1/INSTR / INSTRUCTIONAL PROF CONSUL
964L0115	SIMPLEXGRINNELL	332.00	332.00	0124140027 5610	LOARA/SCH ADM / REPAIRS/MAINT - O/S SERVICE
964L0116	TECHNICAL DUPLICATOR SERVICE	6,771.64	2,200.00	1181610027 4320	ADULT/SCH ADM / OTHER OFFICE/MISC SUPPLIES
			4,571.64	1181610027 5610	ADULT/SCH ADM / REPAIRS/MAINT - O/S SERVICE
964L0117	KLINGHOFFER, JEAN	2,400.00	2,400.00	1181610027 5805	ADULT/SCH ADM / INSTRUCTIONAL PROF CONSU
964L0118	KONICA MINOLTA BUSINESS	3,993.00	3,993.00	0164491621 5610	TCHR CRED BG/SUPV INSTR / REPAIRS/MAINT - O
964L0119	SAN DIEGO COUNTY SUPERINTENDEN	25,000.00	25,000.00	0163379021 5210	TITLE IIIA / LIMITED ENG PROG / TRAVEL AND C
964L0120	ADVANCED OFFICE SERVICES	2,004.27	1,500.00	0110230081 4320	MAINTENANCE/MO / OTHER OFFICE/MISC SUPPLI
			504.27	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S SERVI
964L0121	HARLAND TECHNOLOGY SERVICES	404.00	404.00	1181610027 5610	ADULT/SCH ADM / REPAIRS/MAINT - O/S SERVICE
964L0122	XEROX	1,236.00	1,236.00	0106106072 5610	BUSINESS/GENL ADM / REPAIRS/MAINT - O/S SER
964L0123	PARENT INSTITUTE FOR QUALITY	10,500.00	10,500.00	0138381510 5810	BA/ECIA I-PROF DEV/INSTR / NON-INSTRUCTION/
964L0124	BARBARA DAWSON EDUCATIONAL CI	31,410.46	31,410.46	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
964L0125	ACES	45,125.70	45,125.70	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
964L0126	MWB BUSINESS SYSTEMS	1,115.75	1,115.75	0163456121 5620	EIA / ENGLISH LEARNER /SUPV / RENTALS/OPERA
964R0693	BORDERS EXPRESS #0435	14,713.21	14,713.21	0163456010 4310	ENG LRNR OFFICE/EIA/LEP /INSTR / INSTRUCTION
964R0694	IDMS INC.	181.96	181.96	0107107072 4320	ACCTG /GENL ADM / OTHER OFFICE/MISC SUPPLI
964R0695	MAYER JOHNSON LLC	2,417.34	2,417.34	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
964R0696	VERIZON CALIFORNIA	826.75	826.75	0108000572 4320	IS/FLEX RESERVE / OTHER OFFICE/MISC SUPPLIE;
964R0697	CORPORATE EXPRESS	2,159.31	2,159.31	0169413027 4410	COMMUNITY BASED ENGLISH / EQUIPMENT - NO
964R0698	ACORN MEDIA	215.28	215.28	0128009010 4310	CY/PHOTO/INSTR / INSTRUCTIONAL MATL & SUP
964R0699	BANK OF AMERICA ACCOUNT ANALY	35,098.26	35,098.26	0100000072 5880	GEN FUND/GENL ADM / OTHER OPERATING EXPE
964R0700	ACORN MEDIA	960.65	960.65	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
964R0701	PYRAMID EDUCATIONAL PRODUCTS I	207.24	207.24	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 11/20/2008

FROM 09/25/2008 TO 11/07/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
964R0702	SEHI COMPUTER PRODUCTS	591.34	418.07	0100413510 4310	CA SAFE PROGRAM/INSTRUCTION / INSTRUCTION
			173.27	0100413510 5880	CA SAFE PROGRAM/INSTRUCTION / OTHER OPER
964R0703	FUTURE HORIZONS INC	182.18	182.18	0119283011 4210	SYS/INSTR / BOOKS AND REFERENCE MATERIAL
964R0704	KNOTT'S BERRY FARM	16,478.21	16,478.21	0144591510 4310	LEX/LOC GRANT/GIFT / INSTRUCTIONAL MATL &
964R0705	OC MEDICAL SUPPLY INC	51.16	51.16	0147140027 5610	HOPE/SCHOOL ADMINISTRATION / REPAIRS/MAT
964R0706	SEHI COMPUTER PRODUCTS	175.25	175.25	0122041010 4310	MA/ELD/INSTR / INSTRUCTIONAL MATL & SUPPL
964R0707	SEHI COMPUTER PRODUCTS	595.02	595.02	0168000010 4310	GI SOUTH/INSTR / INSTRUCTIONAL MATL & SUPP
964R0708	MOORE MEDICAL CORP.	2,121.39	2,121.39	0119283021 4320	SYS/SUPV INST / OTHER OFFICE/MISC SUPPLIES
964R0709	RDS TOWING	660.00	660.00	0128230081 5610	CY/GENERAL/MO / REPAIRS/MAINT - O/S SERVICE
964R0710	FREESTYLE PHOTOGRAPHIC SUPPLIE	723.72	723.72	0127009010 4310	KE/PHOTO/INSTR / INSTRUCTIONAL MATL & SUP
964R0711	FLINN SCIENTIFIC INC	781.44	781.44	0121032010 4310	WESTERN/BIOLOGY/INSTR / INSTRUCTIONAL MA
964R0712	SUNBIRD EMBROIDERY	2,855.38	2,855.38	0135028010 4310	DALE/ATHLET/INSTR / INSTRUCTIONAL MATL &
964R0713	RIDDELL ALL AMERICAN	1,974.44	1,974.44	0128028081 5560	CY/ATHLET/INSTR / LAUNDRY AND REPAIR
964R0714	HAAN CRAFTS CORP	528.02	528.02	0144013010 4310	LEX/HECT/INSTR / INSTRUCTIONAL MATL & SUPI
964R0715	L.A. COUNTY OFFICE OF EDUCATIO	1,031.80	1,031.80	0153399310 4210	TITLE II/IMP TCH QUAL/ACACIAWD / BOOKS AND
964R0716	LIFE TRENDS GROUP	3,066.13	3,066.13	0119283021 4320	SYS/SUPV INST / OTHER OFFICE/MISC SUPPLIES
964R0717	NASCO MODESTO	225.20	225.20	0135381010 4310	DALE/ECIA/INSTR / INSTRUCTIONAL MATL & SU
964R0718	PEARSON EDUCATION	349.08	349.08	0169413010 4310	COMM BASED ENGL/INSTR / INSTRUCTIONAL MA
964R0719	JOSTENS	3,026.07	3,026.07	0141000010 4310	GI WEST/INSTR / INSTRUCTIONAL MATL & SUPPL
964R0720	HERNANDEZ, JOSE	13,317.90	13,317.90	0119283036 5870	SYS/TRANS / PUPIL TRANSPORTATION
964R0721	SPEECH AND LANGUAGE	2,952.08	2,952.08	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
964R0722	PEARSON	179.25	179.25	0152152030 4310	PUPIL TEST/TEST / INSTRUCTIONAL MATL & SUP
964R0723	WEST PAYMENT CENTER	55.73	55.73	0119283072 4210	SYS/GENL ADM / BOOKS AND REFERENCE MATEI
964R0724	CHARTHOUSE LEARNING	249.03	249.03	0168000010 4310	GI SOUTH/INSTR / INSTRUCTIONAL MATL & SUPP

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964R0725	WESTED	5,549.50	5,549.50	0172439821 4320	ADMIN/SAFETY/SUPV INST / OTHER OFFICE/MISC
964R0726	CIF SOUTHERN SECTION	829.68	829.68	0151508040 4320	ADMIN/ATHLETICS/ANCILLARY / OTHER OFFICE/
964R0727	BUDGETEXT	319.37	319.37	0128000010 4110	CY/INSTR / APPROVED TEXTS/CORE CURR MATL
964R0728	LRP PUBLICATIONS	225.00	225.00	0102102071 5310	SUPT/BRD SUPT / DUES AND MEMBERSHIPS
964R0729	ALEKS CORPORATION	280.00	280.00	0144251511 4310	LEARN HDCP S/SE SEP CL/NSEV / INSTRUCTIONAL
964R0730	OCDE	563.04	563.04	0100371710 5805	CaMSP/OCDE-ACCESS/INSTR / INSTRUCTIONAL PI
964R0731	CITY OF ANAHEIM	196.00	196.00	0115371021 5620	CaMSP/MATH & SCIENCE PARTNERSP / RENTALS/
964R0732	TROXELL COMMUNICATIONS INC	269.38	269.38	0142591510 4310	OX/LOCAL GRANTS & GIFTS/INSTR / INSTRUCTIO
964R0733	IDVILLE	310.08	310.08	0142591510 4310	OX/LOCAL GRANTS & GIFTS/INSTR / INSTRUCTIO
964R0734	FISCAL ADVANTAGE CORP	436.64	218.32	0137025010 4310	/ INSTRUCTIONAL MATL & SUPPLIES
			218.32	0137140010 4310	SY/SCHOOL ADMIN/INSTR / INSTRUCTIONAL MA
964R0735	BSN SPORTS	275.90	275.90	0144027010 4310	LEX/PHYS ED/INSTR / INSTRUCTIONAL MATL & S
964R0736	SUPPLYMASTER	546.41	546.41	0128002010 4310	CY/BUS ED/INSTR / INSTRUCTIONAL MATL & SUP
964R0737	SUPPLYMASTER	55.19	55.19	0128140027 4320	CY/SCH ADM/SCH ADM / OTHER OFFICE/MISC SUI
964R0738	SUPPLYMASTER	425.27	425.27	0122252011 4310	LEARN HDCP/SE SEP CL/NSEV / INSTRUCTIONAL I
964R0739	LEE WAYNE CORPORATION	67.22	67.22	0104104072 4320	CERT HR/GENL ADM / OTHER OFFICE/MISC SUPPI
964R0740	ORANGE LEAGUE, THE	1,550.00	1,550.00	0122028010 5310	MA/ATHLET/INSTR / DUES AND MEMBERSHIPS
964R0741	ORGANIZED SPORTS INC	1,958.89	1,958.89	0122027010 4310	MA/PHYS ED/INSTR / INSTRUCTIONAL MATL & SU
964R0742	NAPIELRALA, JOHN	359.10	359.10	0122006010 4310	MA/THEATER/INSTR / INSTRUCTIONAL MATL & S
964R0743	TALKING FINGERS INC.	100.52	100.52	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
964R0744	COMMUNICATIONS CENTER	370.79	370.79	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
964R0745	NASCO MODESTO	2,131.72	2,131.72	0127005010 4310	KE/ART/INSTR / INSTRUCTIONAL MATL & SUPPLI
964R0746	DEMCO INC	193.33	193.33	0127000024 4310	KE/L M T / INSTRUCTIONAL MATL & SUPPLIES
964R0747	SUPPLYMASTER	69.56	69.56	0128252011 4310	LEARN HDCP/SE SEP CL/NSEV / INSTRUCTIONAL I

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964R0748	CITY OF ANAHEIM	200.00	200.00	0119283039 5620	SYS/OTHER PUPIL / RENTALS/OPERATING LEASE:
964R0749	TEAM ATHLETICS	713.85	713.85	0137028010 4310	SY/ATHLET/INSTR / INSTRUCTIONAL MATL & SUJ
964R0750	NATIONAL GEOGRAPHIC SCHOOL PU	1,370.16	1,038.16	01344456410 4210	WALKER/INSTR MTL S ELL/INSTR / BOOKS AND R
			332.00	01344473810 4310	WA/ELAP/INSTR / INSTRUCTIONAL MATL & SUPP
964R0751	DON JOHNSTON INC	399.35	399.35	0135256011 4310	ORTHO/SE SEP CL/SEV / INSTRUCTIONAL MATL &
964R0752	BSN SPORTS	476.00	476.00	0121027010 4310	WESTERN/PHYS ED/INSTR / INSTRUCTIONAL MA
964R0753	PEARSON EDUCATION	12,958.45	12,958.45	0125410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0754	SCHOLASTIC INC.	174.78	174.78	0168029010 4310	GILBERT SO. READING / INSTRUCTIONAL MATL &
964R0755	GLENCOE MCGRAW HILL	4,582.88	4,582.88	0122410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0756	MC DOUGAL LITTELL	1,285.59	1,285.59	0128410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0757	PEARSON EDUCATION	2,436.16	2,436.16	0128410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0758	MASTER TEACHER, THE	590.73	590.73	0142591510 4310	OX/LOCAL GRANTS & GIFTS/INSTR / INSTRUCTIO
964R0759	OCEAN VIEW SCHOOL DISTRICT	2,218.08	2,218.08	0100371310 5805	CaMSP/OCEAN VIEW SD/INSTR / INSTRUCTIONAL
964R0760	F.M. THOMAS AIR CONDITIONING I	3,104.28	3,104.28	0138235081 5610	BALL/HVAC/MO / REPAIRS/MAINT - O/S SERVICES
964R0761	CALIFORNIA DEPARTMENT OF EDUC.	280.00	280.00	0115371021 5210	CaMSP/MATH & SCIENCE PARTNERSP / TRAVEL A
964R0762	ACTION DUCT CLEANING CO.	400.00	400.00	0150230081 5610	ADMIN/GENERAL/MO / REPAIRS/MAINT - O/S SER
964R0763	F.M. THOMAS AIR CONDITIONING I	6,549.26	6,549.26	0138235081 5610	BALL/HVAC/MO / REPAIRS/MAINT - O/S SERVICES
964R0764	PEARSON EDUCATION	6,358.50	6,358.50	0142410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0765	NICK RAIL MUSIC	983.78	983.78	0137007010 4310	SY/INS MUS/INSTR / INSTRUCTIONAL MATL & SU
964R0766	RILEY'S FARM	840.00	840.00	0140037010 5880	SOUTH/SOC SCI/INSTR / OTHER OPERATING EXPE
964R0767	DION, CANDACE	286.28	286.28	0140000031 4320	SOUTH/GUID / OTHER OFFICE/MISC SUPPLIES
964R0768	PARENT INSTITUTE FOR QUALITY	14,000.00	14,000.00	0131381010 5805	BR/ECIA/INSTR / INSTRUCTIONAL PROF CONSUL
964R0769	OCDE	8,250.00	8,250.00	0153399010 5805	TITLE II IMPR TCHR QUAL - ED / INSTRUCTIONAL
964R0771	OCDE	97,727.48	97,727.48	0100371121 5805	CaMSP/OCDE/INSTR SUPERVISION / INSTRUCTION

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964R0772	ACCREDITING COMMISSION FOR	4,900.00	4,900.00	0115115072 5880	EDUCATION/GENL ADM / OTHER OPERATING EXI
964R0773	ACCREDITING COMMISSION FOR	8,905.00	8,905.00	0115115072 5880	EDUCATION/GENL ADM / OTHER OPERATING EXI
964R0774	MONTEON ELECTRIC	650.00	650.00	0124231081 5610	LOARA/ELECTRIC/MO / REPAIRS/MAINT - O/S SER
964R0775	THERAPEUTIC EDUCATION CENTER	6,405.74	6,405.74	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
964R0776	PSAT NMSQT	1,072.13	1,072.13	0152152030 4310	PUPIL TEST/TEST / INSTRUCTIONAL MATL & SUP.
964R0777	PEARSON EDUCATION	15,359.32	15,359.32	0163456010 4310	ENG LRNR OFFICE/EIA/LEP /INSTR / INSTRUCTION
964R0779	ANDERSON AIR CONDITIONING	647.00	647.00	01442335081 5610	LEX/HVAC/MO / REPAIRS/MAINT - O/S SERVICES
964R0780	EDUCATIONAL TESTING SERVICE	56.03	56.03	0152152030 4310	PUPIL TEST/TEST / INSTRUCTIONAL MATL & SUP.
964R0781	SAN DIEGO COUNTY OFFICE OF EDU	235.50	235.50	0163456021 4210	EIA/LEP / SUPR INST / BOOKS AND REFERENCE M/
964R0782	PEOPLES EDUCATION	3,086.31	3,086.31	0120410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0783	SUMMIT LEARNING	681.97	681.97	0125381010 4310	KA/EIA/INSTR / INSTRUCTIONAL MATL & SUPP
964R0784	SUPPLYMASTER	844.76	844.76	0140381010 4310	SOUTH/EIA/INSTR / INSTRUCTIONAL MATL & S
964R0785	HOPE FOUNDATION	685.00	685.00	0137421010 5210	QEIA/INSTR-SYCAMORE / TRAVEL AND CONFERE
964R0786	SAN DIEGO COUNTY OFFICE OF EDU	700.00	700.00	0140421010 5210	QEIA/INSTR-SOUTH / TRAVEL AND CONFERENCE
964R0787	DION, CANDACE	383.20	383.20	0140381010 4310	SOUTH/EIA/INSTR / INSTRUCTIONAL MATL & S
964R0788	ASSOCIATED BUSINESS PRODUCTS	48.37	48.37	0123140027 4320	SA/SCH ADM/SCH ADM / OTHER OFFICE/MISC SUJ
964R0789	ESPERANZA, CHRIS	269.36	269.36	0140499010 4310	DISCR BLOCK GRANT/SITE/INSTRUC / INSTRUCTI
964R0790	COMMUNICATIONS CENTER	2,482.56	2,482.56	0120499027 4320	ANAHEIM - DISCR BK GT - SITE / OTHER OFFICE/A
964R0791	FLINN SCIENTIFIC INC	1,073.04	1,073.04	0120499010 4310	DISCR BLOCK GRANT/SITE/INSTRUC / INSTRUCTI
964R0792	ORANGE COUNTY WOMENS SOCCER I	70.20	70.20	0122908000 8699	MAG/USE OF FAC/ATHLETICS / ALL OTHER LOCA
964R0793	CORPORATE EXPRESS	185.97	185.97	0125140027 4320	KA/SCH ADM/SCH ADM / OTHER OFFICE/MISC SUJ
964R0794	OFFICE DEPOT	129.19	129.19	0168140027 4320	GI SOUTH/SCH ADM/SCH ADM / OTHER OFFICE/M
964R0795	OFFICE DEPOT	562.50	562.50	0119283039 4320	SYS/OTHER PUPIL / OTHER OFFICE/MISC SUPPLIE
964R0796	CORPORATE EXPRESS	65.30	65.30	0141140027 4320	GI WEST/SCH ADM/SCH ADM / OTHER OFFICE/MIS

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964R0797	COASTAL ENTERPRISES	2,524.58	2,524.58	0125046010 4366	KA/PE GIRLS/INSTR / REIMBURSE - PE FUND
964R0798	SUPPLYMASTER	155.57	155.57	0124252011 4310	LEARN HDCP/SE SEP CL/NSEV / INSTRUCTIONAL]
964R0799	MEDCO SUPPLY	426.50	426.50	0125028034 4320	KA/ATHLETICS/HEALTH / OTHER OFFICE/MISC SU
964R0800	BSN SPORTS	2,724.95	2,724.95	0132054040 4310	OR/AFTSCHL/ANCIL / INSTRUCTIONAL MATL & S
964R0801	COMMUNICATIONS CENTER	2,776.39	2,776.39	0121591510 4310	WESTERN/LOCAL GRANTS/GIFT / INSTRUCTIONA
964R0802	DEMCO INC	171.63	171.63	0121001024 4315	LIBRARY / LIBRARY/MEDIA/TECH SUPPLIES
964R0803	HANK LLOYD'S TENNIS	540.48	540.48	0124028010 4310	LOARA/ATHLET/INSTR / INSTRUCTIONAL MATL &
964R0804	GUNTHERS ATHLETIC SERVICE	484.88	484.88	0151508040 4320	ADMIN/ATHLETICS/ANCILLARY / OTHER OFFICE/
964R0805	EXPRESS TEES	105.06	105.06	0124140027 4320	LOARA/SCH ADM / OTHER OFFICE/MISC SUPPLIES
964R0806	SUPPLYMASTER	107.58	107.58	0128009010 4310	CY/PHOTO/INSTR / INSTRUCTIONAL MATL & SUP
964R0807	CITY OF ANAHEIM	1,764.88	1,764.88	0106106072 5620	BUSINESS/GENL ADM / RENTALS/OPERATING LE/
964R0808	JOSTENS	565.69	565.69	0117117021 4320	INSTR SRVS/SUPV INST / OTHER OFFICE/MISC SUI
964R0810	TRI CITIES REFRIGERATION	92.00	92.00	0150235081 5610	ADMIN/HVAC/MO / REPAIRS/MAINT - O/S SERVI
964R0811	HOUGHTON MIFFLIN COMPANY	282.31	282.31	0128000010 4110	CY/INSTR / APPROVED TEXTS/CORE CURR MATL
964R0812	FISH WINDOW CLEANING	150.00	150.00	0128220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S S
964R0813	ADVANCED ID SYSTEMS	115.82	115.82	0125140027 4320	KA/SCH ADM/SCH ADM / OTHER OFFICE/MISC SUI
964R0814	WILLIAM V. MACGILL AND COMPANY	64.53	64.53	0147257034 4320	SEVER HDCP/HEALTH/SEV / OTHER OFFICE/MISC
964R0815	SUPPLYMASTER	516.35	516.35	0125025040 4310	KA/ASB/ANCIL / INSTRUCTIONAL MATL & SUPPL
964R0816	SUPPLYMASTER	85.08	85.08	0128261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL
964R0817	PROMOTE MARKETING CONCEPTS IN	412.13	412.13	0128140027 4320	CY/SCH ADM/SCH ADM / OTHER OFFICE/MISC SUI
964R0818	PEARSON EDUCATION	2,152.25	2,152.25	0120410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0819	GLENCOE MCGRAW HILL	9,253.68	9,253.68	0117423810 4310	INSTR SVC/GATE/INSTR / INSTRUCTIONAL MATL
964R0820	FOLLETT EDUCATIONAL SERVICES	814.59	814.59	0117423810 4150	INSTR SVC/GATE/INSTR / TEXTS - STATE ALLOCA
964R0821	HOUGHTON MIFFLIN COMPANY	1,203.01	1,203.01	0131410010 4140	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S

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964R0822	PEARSON EDUCATION	1,524.60	1,524.60	0131410010 4140	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0823	AMSCO SCHOOL PUBLICATIONS INC.	607.69	607.69	0128000010 4110	CY/INSTR / APPROVED TEXTS/CORE CURR MATL
964R0824	PEARSON EDUCATION	3,933.33	3,933.33	0117423810 4310	INSTR SVC/GATE/INSTR / INSTRUCTIONAL MATL
964R0825	ORANGE COUNTY REGISTER	530.40	530.40	0112112081 5880	PURCHASING/MO / OTHER OPERATING EXPENSES
964R0826	SAN DIEGO COUNTY OFFICE OF EDU	770.00	770.00	0164491621 5210	TCHR CRED BG/SUPV INSTR / TRAVEL AND CONF
964R0827	SAN DIEGO COUNTY OFFICE OF EDU	110.00	110.00	0164491621 5210	TCHR CRED BG/SUPV INSTR / TRAVEL AND CONF
964R0828	REGAL AWARDS	54.59	54.59	0105105072 4320	CLASS HR/GENL ADM / OTHER OFFICE/MISC SUPP
964R0829	PERSONNEL TESTING COUNCIL	660.00	660.00	0105105072 5210	CLASS HR/GENL ADM / TRAVEL AND CONFERENC
964R0830	HBJ HRW WBS	4,854.78	4,854.78	0137410010 4140	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0831	HAWK WOODWORKING TOOLS	1,307.90	123.73	0140022010 4310	SOUTH/WOOD/INSTR / INSTRUCTIONAL MATL & ;
			1,184.17	0140022010 4410	SOUTH/WOOD/INSTR / EQUIPMENT - NON-CAPITA
964R0832	FLIBS	2,040.00	2,040.00	0124424921 5210	LOARA/IB-GATE/SUPV INST / TRAVEL AND CONF
964R0833	FOLLETT EDUCATIONAL SERVICES	1,334.38	1,334.38	0117423810 4310	INSTR SVC/GATE/INSTR / INSTRUCTIONAL MATL
964R0834	HOUGHTON MIFFLIN COMPANY	255.52	255.52	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
964R0835	NCS PEARSON INC.	110.69	110.69	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
964R0836	FOLLETT EDUCATIONAL SERVICES	2,410.80	1,181.29	0127000010 4110	KE/INSTR / APPROVED TEXTS/CORE CURR MATL
			1,229.51	0127410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0837	GLENCOE MCGRAW HILL	340.36	340.36	0127410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0838	DON JOHNSTON INC	194.70	194.70	0124252011 4310	LEARN HDCP/SE SEP CL/NSEV / INSTRUCTIONAL]
964R0839	ACME NETWORK, THE	400.00	400.00	01280002010 5880	CY/BUS ED/INSTR / OTHER OPERATING EXPENSE;
964R0840	CAWS CIBO	450.00	450.00	0124424910 5310	GATE - IB / LOARA / DUES AND MEMBERSHIPS
964R0841	ENCYCLOPEDIA BRITANNICA INC.	315.00	315.00	0120000024 4210	ANAHEIM/ L M T / BOOKS AND REFERENCE MATE
964R0842	SCHOOL SPECIALTY INC	72.19	72.19	0125000031 4320	KA/GUID / OTHER OFFICE/MISC SUPPLIES
964R0843	CORPORATE EXPRESS	30.71	30.71	0147140027 4320	HOPE/SCHOOL ADMINISTRATION / OTHER OFFICI

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964R0844	CORPORATE EXPRESS	80.25	80.25	0125000031 4320	KA/GUID / OTHER OFFICE/MISC SUPPLIES
964R0845	CORPORATE EXPRESS	101.02	101.02	0125251011 4210	COMM HDCP/SE SEP CL/NSEV / BOOKS AND REFE
964R0846	SUPPLYMASTER	161.07	161.07	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
964R0847	SCHOLASTIC INC	409.84	409.84	0120487010 4310	MULTIMEDIA COMPUTER TECH/INST / INSTRUC
964R0848	AMERICAN RED CROSS	550.00	550.00	0120255511 4110	VISION/SE SEP CL/SEV / APPROVED TEXTS/CORE
964R0849	MICHIGAN BRAILLE TRANSCRIBING	800.00	800.00	0120255511 4110	VISION/SE SEP CL/SEV / APPROVED TEXTS/CORE
964R0850	OXFORD UNIVERSITY PRESS	50.51	50.51	0124424910 4210	GATE - IB / LOARA / BOOKS AND REFERENCE MA
964R0851	SCHOLASTIC INC.	3,260.83	3,260.83	0135381010 4310	DALE/ECIA1/INSTR / INSTRUCTIONAL MATL & SU
964R0852	MICHIGAN BRAILLE TRANSCRIBING	915.88	915.88	0120255511 4110	VISION/SE SEP CL/SEV / APPROVED TEXTS/CORE
964R0853	GLENCOE MCGRAW HILL	1,433.17	1,433.17	0127000010 4110	KE/INSTR / APPROVED TEXTS/CORE CURR MATL
964R0854	J.W. PEPPER AND SON INC.	470.59	470.59	0135007010 4310	DALE/INS MUS/INSTR / INSTRUCTIONAL MATL &
964R0855	SEHI COMPUTER PRODUCTS	217.12	217.12	0125140027 4320	KA/SCH ADM/SCH ADM / OTHER OFFICE/MISC SU
964R0856	IDENTICARD SYSTEMS INC	358.25	358.25	0104104072 4320	CERT HR/GENL ADM / OTHER OFFICE/MISC SUPPI
964R0858	SEHI COMPUTER PRODUCTS	200.60	200.60	0161140027 4320	IND STUDY/SCHOOL ADMINISTRATIO / OTHER OI
964R0859	ABLENET	530.57	530.57	0147257011 4314	SEVER HDCP/SE SEP CL/SEV / INSTR MATL & SUP
964R0860	PIONEER CHEMICAL CO	116.23	116.23	0135028081 4347	DALE/ATHLETICS/FIELD SUPP / OPERATIONS SUP
964R0861	LAB SAFETY SUPPLY	116.89	116.89	0135028081 4347	DALE/ATHLETICS/FIELD SUPP / OPERATIONS SUP
964R0862	POSITIVE PROMOTIONS INC	206.37	206.37	0146140027 4320	COMMUNITY DAY SCH/ADMIN / OTHER OFFICE/M
964R0863	DESTINATION LEARN	352.95	352.95	0169413027 4320	COMMUNITY BASED ENGLISH / OTHER OFFICE/M
964R0864	SCHOOL HEALTH CORPORATION	1,604.36	1,604.36	0147257034 4320	SEVER HDCP/HEALTH/SEV / OTHER OFFICE/MISC
964R0865	FIVE STAR RUBBER STAMP INC	165.86	165.86	0144140027 4320	LEX/SCH ADM/SCH ADM / OTHER OFFICE/MISC SU
964R0866	YOGA DIRECT	319.24	319.24	0137140027 4310	SY/SCH ADM / INSTRUCTIONAL MATL & SUPPLIE
964R0867	ORGANIZED SPORTS INC	7,803.69	7,803.69	0123027010 4310	SA/PHYS ED/INSTR / INSTRUCTIONAL MATL & SU
964R0868	ACORN MEDIA	177.68	177.68	0137261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL

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964R0869	CACSAP CONFERENCE 2008	1,000.00	1,000.00	0100413510 5210	CA SAFE PROGRAM/INSTRUCTION / TRAVEL AND
964R0870	U S POST OFFICE	360.00	360.00	01114114072 5910	WAREHOUSE/GENL ADM / MAILING COSTS
964R0871	CSPCA	500.00	500.00	0105105072 5210	CLASS HR/GENL ADM / TRAVEL AND CONFERENC
964R0872	CLASSIC PARTY RENTALS	1,343.55	1,343.55	0152152030 5620	PUPIL TEST/TEST / RENTALS/OPERATING LEASES
964R0873	CLASSIC PARTY RENTALS	1,040.10	1,040.10	0152152030 5620	PUPIL TEST/TEST / RENTALS/OPERATING LEASES
964R0874	CLASSIC PARTY RENTALS	337.50	337.50	0152152030 5620	PUPIL TEST/TEST / RENTALS/OPERATING LEASES
964R0875	SAN DIEGO COUNTY OFFICE OF EDU	150.00	150.00	0164491621 5210	TCHR CRED BG/SUPV INSTR / TRAVEL AND CONF
964R0876	ALL AMERICAN TROPHY ENGRAVING	1,293.00	1,293.00	0138054040 4310	BALL/AFTSCHL/ANCIL / INSTRUCTIONAL MATL &
964R0877	DOCUMENT TRACKING SERVICE LLC	3,400.00	3,400.00	0152152027 5810	PUPIL TESTING/ADMINISTRATION / NON-INSTRU
964R0878	RENAISSANCE LEARNING INC	6,512.06	6,512.06	0153381010 5880	SP PR ADM/ECIA/INSTR / OTHER OPERATING EXI
964R0879	BSN SPORTS	4,698.30	4,698.30	0138054040 4310	BALL/AFTSCHL/ANCIL / INSTRUCTIONAL MATL &
964R0880	HARTE HANKS SHOPPERS	9,529.82	9,529.82	1181610027 5810	ADULT/SCH ADM / NON-INSTRUCTIONAL PROF C
964R0881	GL SPORTS	3,335.25	3,335.25	0131054040 4310	BR/AFTSCHL/ANCIL / INSTRUCTIONAL MATL & S
964R0882	PEARSON EDUCATION	8,309.69	8,309.69	0124410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0883	COMAP INC	2,252.75	2,252.75	0125381010 4210	KA/ECIA/INSTR / BOOKS AND REFERENCE MATE
964R0884	HOUGHTON MIFFLIN COMPANY	1,897.54	1,897.54	0117423810 4110	INSTR SVC/GATE/INSTR / APPROVED TEXTS/CORI
964R0885	COMPANION CORPORATION	499.00	499.00	0128000024 4315	CY / L M T / LIBRARY/MEDIA/TECH SUPPLIES
964R0886	WORKABILITY 1 REGION 1	200.00	200.00	0119473021 5210	SYS/WORKABILITY/SUPV INSTR / TRAVEL AND C
964R0887	SEHI COMPUTER PRODUCTS	441.78	441.78	0140009010 4310	SOUTH/PHOTO/INSTR / INSTRUCTIONAL MATL &
964R0888	SUPPLYMASTER	739.17	739.17	0140499010 4310	DISCR BLOCK GRANT/SITE/INSTRUC / INSTRUCTI
964R0889	LASC	532.00	532.00	0137025040 5210	SY/ASB/ANCIL / TRAVEL AND CONFERENCE
964R0890	CIF SOUTHERN SECTION	1,178.25	1,178.25	0120499010 5880	DISCR BLOCK GRANT/SITE/INSTRUC / OTHER OPI
964R0891	BLICK ART MATERIALS	550.95	550.95	0120005010 4310	ANAHEIM/ART/INSTR / INSTRUCTIONAL MATL &
964R0892	CORPORATE EXPRESS	231.66	231.66	0161140027 4320	IND STUDY/SCHOOL ADMINISTRATIO / OTHER OI

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964R0893	CORPORATE EXPRESS	53.40	53.40	0161140027 4320	IND STUDY/SCHOOL ADMINISTRATIO / OTHER OI
964R0894	CORPORATE EXPRESS	157.75	157.75	0125252011 4310	LEARN HDCP/SE SEP CL/NSEV / INSTRUCTIONAL]
964R0895	CORPORATE EXPRESS	87.82	87.82	0147257011 4320	SEVER HDCP/SE SEP CL/SEV / OTHER OFFICE/MIS
964R0896	OCDE	300.00	300.00	01 21112	GENERAL FUND / ROTC INSTRUCTOR - ASSOC
964R0897	SAN DIEGO COUNTY OFFICE OF EDU	225.00	225.00	0164491621 5210	TCHR CRED BG/SUPV INSTR / TRAVEL AND CONF
964R0898	HP DIRECT	96.59	96.59	0156156072 4320	FACILITIES/GENL ADM / OTHER OFFICE/MISC SUF
964R0899	OCDE	895.10	895.10	01119283039 5810	SYS/OTHER PUPIL / NON-INSTRUCTIONAL PROF C
964R0900	JETS WEST JETTING AND DRAIN CL	275.00	275.00	0150230081 5610	ADMIN/GENERAL/MO / REPAIRS/MAINT - O/S SER
964R0901	ABE'S PLUMBING	1,100.00	1,100.00	0140239081 5610	SOUTH/PLUMB/MO / REPAIRS/MAINT - O/S SERVIC
964R0902	ADVANCED AUTOMATED SYSTEMS	785.00	785.00	0127235081 5610	KE/HVAC/MO / REPAIRS/MAINT - O/S SERVICES
964R0903	BALL, SHERIDAN	150.00	150.00	0117423810 5805	INSTR SVC/GATE/INSTR / INSTRUCTIONAL PROF (
964R0904	ELLIS, GREG	150.00	150.00	0117423810 5805	INSTR SVC/GATE/INSTR / INSTRUCTIONAL PROF (
964R0905	MOORE MEDICAL CORP.	2,560.13	2,560.13	0105105072 4320	CLASS HR/GENL ADM / OTHER OFFICE/MISC SUPP
964R0907	OCDE	250.00	250.00	0137421010 5210	QEIA/INSTR-SYCAMORE / TRAVEL AND CONFERE
964R0908	IDEAS UNLIMITED SEMINARS INC	398.00	398.00	0144399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND CO
964R0909	BUREAU OF EDUCATION AND RESEAR	199.00	199.00	0144399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND CO
964R0910	EDUALLIANCE NETWORK	300.00	300.00	0132381510 5210	OR/ECIA I PROF DEVELOP/INSTR / TRAVEL AND C
964R0911	STATE OF CALIFORNIA	200.00	200.00	0119283039 5880	SYS/OTHER PUPIL / OTHER OPERATING EXPENSE
964R0912	I. INITIAL	1,484.81	1,484.81	0146140027 4320	COMMUNITY DAY SCH/ADMIN / OTHER OFFICE/A
964R0913	SEHI COMPUTER PRODUCTS	669.33	669.33	01444002010 4310	LEX/BUS ED/INSTR / INSTRUCTIONAL_MATL & SU
964R0914	SEHI COMPUTER PRODUCTS	79.52	79.52	0124261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAI
964R0915	SEHI COMPUTER PRODUCTS	774.94	774.94	0124000010 4310	LOARA/INSTR / INSTRUCTIONAL_MATL & SUPPLI
964R0916	NASCO MODESTO	815.85	815.85	0135381010 4310	DALE/ECIA/INSTR / INSTRUCTIONAL_MATL & SU
964R0917	EAI EDUCATION	288.43	288.43	0135381010 4310	DALE/ECIA/INSTR / INSTRUCTIONAL_MATL & SU

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964R0918	SUPPLYMASTER	325.64	325.64	0128261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL
964R0919	SUPPLYMASTER	512.67	512.67	0119283032 4320	SYS/PSYCH / OTHER OFFICE/MISC SUPPLIES
964R0920	CLIA LABORATORY PROGRAM	150.00	150.00	0119283034 5880	SYS/HEALTH SERVICES / OTHER OPERATING EXP
964R0921	BUDDY'S ALL STARS INC	426.87	426.87	0121028010 4310	WESTERN/ATHLET/INSTR / INSTRUCTIONAL MAT
964R0922	I. INITIAL	3,312.24	3,312.24	0172439821 4320	ADMIN/SAFETY/SUPV INST / OTHER OFFICE/MISC
964R0923	TOMARK SPORTS	970.67	970.67	0140028010 4310	SOUTH/ATHLET/INSTR / INSTRUCTIONAL MATL &
964R0924	BSN SPORTS	1,701.49	1,701.49	0140028010 4410	SOUTH/ATHLET/INSTR / EQUIPMENT - NON-CAPIT
964R0925	GUNTHERS ATHLETIC SERVICE	888.94	888.94	0124028010 4322	LOARA/ATHLET/INSTR / INSTR MATLS & SUP/PHY
964R0926	CADA CENTRAL	425.00	425.00	0128025040 5210	CY/ASB/ANCIL / TRAVEL AND CONFERENCE
964R0927	SUPPLYMASTER	165.16	165.16	0128000033 4320	CY/ATTN / OTHER OFFICE/MISC SUPPLIES
964R0928	SUPPLYMASTER	238.86	238.86	0132499010 4310	DISCR BLOCK GRANT/SITE/INSTRUC / INSTRUCTI
964R0929	ASCD	264.00	264.00	0115115072 5310	EDUCATION/GENL ADM / DUES AND MEMBERSHI
964R0930	PIONEER CHEMICAL CO	368.11	368.11	0135028081 4347	DALE/ATHLETICS/FIELD SUPP / OPERATIONS SUP
964R0931	GIANNELLI ELECTRIC INC.	62,400.00	62,400.00	1420701581 6520	ANA/ELEC/M&O / EQUIPMENT - REPLACEMENT
964R0932	ACORN MEDIA	390.59	390.59	0135381010 4310	DALE/ECIA/INSTR / INSTRUCTIONAL MATL & SU
964R0933	OCAD ASSOCIATION	809.26	59.26	0122000010 4310	MA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
			750.00	0122000010 5310	MA/INSTR / DUES AND MEMBERSHIPS
964R0934	SEHI COMPUTER PRODUCTS	176.32	176.32	0121591510 4310	WESTERN/LOCAL GRANTS/GIFT / INSTRUCTIONA
964R0935	SUPPLYMASTER	306.27	306.27	0113201836 4320	TRANS/TRN-RG/TRANS / OTHER OFFICE/MISC SUF
964R0936	SUPPLYMASTER	87.34	87.34	0122261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL
964R0937	SUPPLYMASTER	148.84	148.84	0122261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL
964R0938	SUPPLYMASTER	274.03	274.03	0122252011 4310	LEARN HDCP/SE SEP CL/NSEV / INSTRUCTIONAL)
964R0939	WARDS NATURAL SCIENCE EST	867.61	169.39	0122033010 4310	MA/INTSCHI/INSTR / INSTRUCTIONAL MATL & SU
			698.22	0122140027 4310	MA/SCH ADM / INSTRUCTIONAL MATL & SUPPLI

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964R0940	WARDS NATURAL SCIENCE EST	176.38	176.38	0122032010 4310	MA/BIOLOGY/INSTR / INSTRUCTIONAL MATL & S
964R0941	HBJ HRW WBS	4,860.80	4,860.80	0121000010 4199	WESTERN/INSTR / TEXTBOOKS - ABATEMENT
964R0942	SOCIAL STUDIES SCHOOL SERVICE	624.02	624.02	0135252011 4310	LEARN HDCP/SE SEP CL/NSEV / INSTRUCTIONAL I
964R0943	SEHI COMPUTER PRODUCTS	226.28	49.57	01119283039 4310	SYS/OTHER PUPIL / INSTRUCTIONAL MATL & SUI
			176.71	01119283039 4320	SYS/OTHER PUPIL / OTHER OFFICE/MISC SUPPLIE
964R0944	CORPORATE EXPRESS	452.55	452.55	0151508040 4320	ADMIN/ATHLETICS/ANCILLARY / OTHER OFFICE/
964R0945	SUPPLYMASTER	571.94	571.94	0120252011 4310	LEARN HDCP/SE SEP CL/NSEV / INSTRUCTIONAL I
964R0946	BORDERS EXPRESS #0435	1,216.09	1,216.09	0146492010 4310	CDS/CHL-LIB BG/INSTR / INSTRUCTIONAL MATL .
964R0947	AMERA CHEM INC.	44.66	44.66	0146140027 4320	COMMUNITY DAY SCH/ADMIN / OTHER OFFICE/A
964R0948	NICK RAIL MUSIC	13,330.02	13,330.02	0137494010 4310	SY-ART/MUSIC/PE BG-ONE-TIME / INSTRUCTIONA
964R0949	PEARSON EDUCATION	294.26	294.26	0144410010 4140	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0950	ACORN MEDIA	102.88	102.88	0132499010 4310	DISCR BLOCK GRANT/SITE/INSTRUC / INSTRUCTI
964R0951	GLENCOE MCGRAW HILL	2,281.24	1,203.99	0120000010 4110	ANAHEIM/INSTR / APPROVED TEXTS/CORE CURR
			1,077.25	0120410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0952	CIF STATE OFFICE	1,391.04	1,391.04	0123025040 5310	SA/ASB/ANCIL / DUES AND MEMBERSHIPS
964R0953	CIF SOUTHERN SECTION	1,118.72	1,118.72	0123025040 5310	SA/ASB/ANCIL / DUES AND MEMBERSHIPS
964R0954	SUPPLYMASTER	395.12	395.12	0121591527 4320	WE/LOCAL GRANTS/ADMIN / OTHER OFFICE/MISC
964R0955	OCDE	840.00	840.00	0121393010 5210	WESTERN/VEA-2B/INSTR / TRAVEL AND CONFERI
964R0956	CIF SOUTHERN SECTION	1,044.20	1,044.20	0122028010 5310	MA/ATHLET/INSTR / DUES AND MEMBERSHIPS
964R0957	ACSA REGION XVII	500.00	500.00	0102102071 5310	SUPT/BRD SUPT / DUES AND MEMBERSHIPS
964R0958	HARLAND TECHNOLOGY SERVICES	596.53	596.53	0137421010 5610	QEIA/INSTR-SYCAMORE / REPAIRS/MAINT - O/S SI
964R0959	BSN SPORTS	187.00	187.00	0132028081 4347	ORANGEVIEW/ATHLET/FIELD SUPP / OPERATION
964R0960	HOUGHTON MIFFLIN COMPANY	2,766.09	2,766.09	0121000010 4110	WESTERN/INSTR / APPROVED TEXTS/CORE CURR
964R0961	RECORDED BOOKS INC	140.66	140.66	0122252011 4210	LEARN HDCP/SE SEP CL/NSEV / BOOKS AND REFE

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964R0962	FOLLETT EDUCATIONAL SERVICES	485.31	485.31	0120000010 4110	ANAHEIM/INSTR / APPROVED TEXTS/CORE CURR
964R0963	MEDCO SPORTS MEDICINE	2,088.83	2,088.83	0142028034 4320	OXFORD/ATHLETICS/HEALTH / OTHER OFFICE/M
964R0964	REGIONAL CENTER OF ORANGE COU	80.00	80.00	0119283021 5210	SYS/SUPV INST / TRAVEL AND CONFERENCE
964R0965	WESTERN TOOL SUPPLY	763.93	25.85	0137000081 4347	SY/MO / OPERATIONS SUPPLIES - MISC
			738.08	0137000081 4410	SY/MO / EQUIPMENT - NON-CAPITALIZED
964R0966	DYNAVOX SYSTEMS LLC	1,665.40	1,665.40	0119283011 5620	SYS/INSTR / RENTALS/OPERATING LEASES
964R0967	DEMCO INC	105.75	105.75	0137140027 4320	SY/SCH ADM / OTHER OFFICE/MISC SUPPLIES
964R0968	BSN SPORTS	2,403.10	2,403.10	0137054040 4310	SY/AFTSCHL/ANCIL / INSTRUCTIONAL MATL & S
964R0969	SCIENCE KIT INC AND BOREAL	118.53	118.53	0123035010 4310	SA/PHYSICS/INSTR / INSTRUCTIONAL MATL & SU
964R0970	ENABLING DEVICES	418.09	418.09	0147257011 4321	SEVER HDCP/SE SEP CL/SEV / INSTR MATL & SUP
964R0971	MAYER JOHNSON LLC	699.30	699.30	0119283011 4410	SYS/INSTR / EQUIPMENT - NON-CAPITALIZED
964R0972	ULINE	944.97	944.97	0147257011 4310	SEVER HDCP/SE SEP CL/SEV / INSTRUCTIONAL M
964R0973	HOUGHTON MIFFLIN COMPANY	161.91	161.91	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
964R0974	SUPPLYMASTER	121.93	121.93	0124029010 4310	LOARA/READING/INSTR / INSTRUCTIONAL MATL
964R0975	SUPPLYMASTER	125.77	125.77	0121140027 4320	WESTERN/SCH ADM/SCH ADM / OTHER OFFICE/M
964R0976	MASTER TEACHER, THE	2,495.00	1,247.50	0119283021 5880	SYS/SUPV INST / OTHER OPERATING EXPENSES
			1,247.50	0164491621 5880	TCHR CRED BG/SUPV INSTR / OTHER OPERATING
964R0977	MAYER JOHNSON LLC	155.62	155.62	0147257011 4332	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS & SU
964R0978	FOLLETT EDUCATIONAL SERVICES	482.94	482.94	0122410010 4150	INSTRUCTIONAL MATL/REALIGN PRO / TEXTS - S
964R0979	ANAHEIM ARTS COUNCIL	50.00	50.00	0117117021 5310	INSTR SRVS/SUPV INST / DUES AND MEMBERSHII
964R0980	J.W. PEPPER AND SON INC.	587.83	587.83	0142025040 4310	OXFORD/ANCIL / INSTRUCTIONAL MATL & SUPPI
964R0981	HOUGHTON MIFFLIN COMPANY	105.69	105.69	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
964R0982	DEVELOPMENTAL RESOURCES INC	570.00	570.00	0137421010 5210	QEIA/INSTR-SYCAMORE / TRAVEL AND CONFERE
964R0983	UC REGENTS	190.00	190.00	0134399027 5210	WALKER IMP TCHR QUAL / TRAVEL AND CONFEF

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964R0984	BUREAU OF EDUCATION AND RESEAR	199.00	199.00	0144399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND CO
964R0985	UC REGENTS	190.00	190.00	0132381510 5210	OR/ECIA I PROF DEVELOP/INSTR / TRAVEL AND C
964R0986	OCDE	70.00	70.00	0137421010 5210	QEIA/INSTR-SYCAMORE / TRAVEL AND CONFERE
964R0987	OCDE	210.00	210.00	0137421010 5210	QEIA/INSTR-SYCAMORE / TRAVEL AND CONFERE
964R0988	LAKESHORE CURRICULUM MATERIA	758.38	758.38	0137421010 4310	QEIA/INSTR-SYCAMORE / INSTRUCTIONAL MATL
964R0989	ETA CUISENAIRE	185.40	185.40	0137421010 4310	QEIA/INSTR-SYCAMORE / INSTRUCTIONAL MATL
964R0990	SCIENCE KIT INC AND BOREAL	1,536.25	1,536.25	0137421010 4310	QEIA/INSTR-SYCAMORE / INSTRUCTIONAL MATL
964R0991	FREY SCIENTIFIC	3,838.76	873.48	0137421010 4310	QEIA/INSTR-SYCAMORE / INSTRUCTIONAL MATL
			2,965.28	0137421010 4410	QEIA/INSTR-SYCAMORE / EQUIPMENT - NON-CAP
964R0992	CORPORATE EXPRESS	429.57	429.57	0102102071 4320	SUPT/BRD SUPT / OTHER OFFICE/MISC SUPPLIES
964R0993	SUPPLYMASTER	161.41	161.41	01119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
964R0994	ADVANCED OFFICE SERVICES	35.65	35.65	0156156072 4320	FACILITIES/GENL ADM / OTHER OFFICE/MISC SUI
964R0995	EFFECTIVE SCHOOLS	71.57	71.57	0134140027 4320	WA/SCH ADM/SCH ADM / OTHER OFFICE/MISC SU
964R0996	ASCD	943.72	943.72	0115371010 4310	CaMSP/MATH & SCIENCE PARTNERSP / INSTRUCT
964R0997	AARDVARK CLAY AND SUPPLIES INC	370.49	370.49	0124005010 4310	LOARA/ART/INSTR / INSTRUCTIONAL MATL & SU
964R0998	U S POST OFFICE	180.00	180.00	0114114072 5910	WAREHOUSE/GENL ADM / MAILING COSTS
964R0999	CADA CENTRAL	375.00	375.00	0135025040 5210	DALE/ANCIL / TRAVEL AND CONFERENCE
964R1000	STATE OF CALIFORNIA	105.00	105.00	0128230081 5610	CY/GENERAL/MO / REPAIRS/MAINT - O/S SERVICE
964R1001	SPORT CHALET TEAM SALES	757.51	757.51	0127028081 5560	KENNEDY/ATHLETICS/FIELD SUPP / LAUNDRY AP
964R1002	SPORT CHALET TEAM SALES	5,047.04	5,047.04	0127028010 4310	KE/ATHLET/INSTR / INSTRUCTIONAL MATL & SUJ
964R1003	BSN SPORTS	1,634.99	1,634.99	0134054010 4310	WA/AFTSCHL/ANCIL / INSTRUCTIONAL MATL & S
964R1004	SUPPLYMASTER	304.11	304.11	0113201836 4320	TRANS/TRN-RG/TRANS / OTHER OFFICE/MISC SUI
964R1005	BARCO PRODUCTS COMPANY	498.24	498.24	0142027010 4310	OXFORD/PHYS ED/INSTR / INSTRUCTIONAL MATI
964R1006	SUPPLYMASTER	531.02	531.02	0134025040 4320	WA/ANCIL / OTHER OFFICE/MISC SUPPLIES

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964R1007	REALLY GOOD STUFF INC	98.31	98.31	0128251511 4310	LEARN HDCP S/SE SEP CL/NSEV / INSTRUCTIONAL
964R1008	CAROLINA BIOLOGICAL SUPPLY CO.	1,271.35	1,271.35	0128140027 4310	CY/SCH ADM/SCH ADM / INSTRUCTIONAL MATL
964R1009	REEL LUMBER SERVICE	161.46	161.46	0127017010 4310	KE/INDUS TECH/INSTR / INSTRUCTIONAL MATL
964R1010	SUPPLYMASTER	887.12	887.12	0110230081 4320	MAINTENANCE/MO / OTHER OFFICE/MISC SUPPL
964R1011	NASCO MODESTO	361.82	361.82	0131005010 4310	BR/ART/INSTR / INSTRUCTIONAL MATL & SUPPL
964R1012	BIGGER FASTER STRONGER	1,979.50	1,979.50	0125027010 4310	KA/PHYS ED/INSTR / INSTRUCTIONAL MATL & SU
964R1013	OCDE	400.00	400.00	0153399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND CO
964R1014	PEREZ, MARTINA	1,431.36	1,431.36	2527710000 8681	KE/DEVELOPER FEE/REV / FEES MITIGATION/DEV
964R1015	WEST SHIELD ADOLESCENT SERVICE	3,643.45	3,643.45	0119283036 5870	SYS/TRANS / PUPIL TRANSPORTATION
964R1016	BARBARA DAWSON EDUCATIONAL CI	2,541.35	2,541.35	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
964R1017	GUNTHERS ATHLETIC SERVICE	990.80	990.80	0131054040 4310	BR/AFTSCHL/ANCIL / INSTRUCTIONAL MATL & SI
964R1018	F.M. THOMAS AIR CONDITIONING I	3,377.47	495.00	0120235081 5610	ANAHEIM/HVAC/MO / REPAIRS/MAINT - O/S SERV
			2,882.47	0140235081 5610	SOUTH/HVAC/MO / REPAIRS/MAINT - O/S SERVI
964R1019	A I FENCE COMPANY	965.00	965.00	0133232081 5610	MAINT-FENCE/MO / REPAIRS/MAINT - O/S SERVIC
964R1020	ACES	3,232.50	3,232.50	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
964R1021	JAMES, SEAN	920.50	920.50	2525710000 8681	KAT/DEVELOPER FEE/REV / FEES MITIGATION/DE
964R1022	JAY CEE SALES AND RIVET INC	83.33	83.33	0144017010 4310	LEX/INDUS TECH/INSTR / INSTRUCTIONAL MATL
964R1023	SUPPLYMASTER	301.27	301.27	0120499027 4320	ANAHEIM - DISCR BK GT - SITE / OTHER OFFICE/A
964R1024	OCDE	500.00	500.00	0123000010 5210	SA/INSTR / TRAVEL AND CONFERENCE
964R1025	FREESTYLE PHOTOGRAPHIC SUPPLIE	5,399.58	5,399.58	0127009010 4310	KE/PHOTO/INSTR / INSTRUCTIONAL MATL & SUP
964R1026	HILLYARD FLOOR CARE SUPPLY	1,456.66	1,456.66	0123000081 4347	SA/MO / OPERATIONS SUPPLIES - MISC
964R1027	DEMCO INC	123.82	123.82	0120000024 4320	ANAHEIM/L M T / OTHER OFFICE/MISC SUPPLIES
964R1028	CAROLINA BIOLOGICAL SUPPLY CO.	25.47	25.47	0123000010 4310	SA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
964R1029	COASTAL ENTERPRISES	339.41	339.41	0127027010 4310	KE/PHYS ED/INSTR / INSTRUCTIONAL MATL & SU

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964R1030	SCHOLASTIC INC	1,722.21	1,722.21	0122381010 4210	MA/ECIA1/INSTR / BOOKS AND REFERENCE MATI
964R1031	SUPPLYMASTER	155.57	155.57	0142140027 4320	OXFORD/SCH ADM/SCH ADM / OTHER OFFICE/MI
964R1032	SUPPLYMASTER	222.06	222.06	0134261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL
964R1033	SUPPLYMASTER	269.27	269.27	0123261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL
964R1034	NASCO MODESTO	356.98	356.98	0127005010 4310	KE/ART/INSTR / INSTRUCTIONAL MATL & SUPPLI
964R1035	CHEAP JOES ART STUFF	959.28	959.28	0127005010 4310	KE/ART/INSTR / INSTRUCTIONAL MATL & SUPPLI
964R1036	SEHI COMPUTER PRODUCTS	1,262.71	1,262.71	0163456121 4320	EIA / ENGLISH LEARNER /SUPV / OTHER OFFICE/A
964R1037	READING FOR THE BLIND AND DEAF	835.06	835.06	0119283011 4210	SYS/INSTR / BOOKS AND REFERENCE MATERIAL
964R1038	MC DOUGAL LITTELL	603.40	603.40	0137421010 4310	QEIA/INSTR-SYCAMORE / INSTRUCTIONAL MATL
964R1039	BUDGETEXT	1,892.15	1,892.15	0128000010 4110	CY/INSTR / APPROVED TEXTS/CORE CURR MATL
964R1040	PSYCHOLOGICAL ASSESSMENT RESO	226.08	226.08	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
964R1041	IBNA	20,807.00	20,807.00	0124424910 5880	GATE - IB / LOARA / OTHER OPERATING EXPENSE
964R1042	FOLLETT EDUCATIONAL SERVICES	1,351.13	1,351.13	0125011010 4110	KA/WORLD LNG/INSTR / APPROVED TEXTS/CORE
964S0092	NATIONWIDE PAPERS	23,985.15	23,985.15	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0093	JEYCO PRODUCTS INC	1,873.64	1,873.64	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0094	SCHOOL SPECIALTY INC	386.61	386.61	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0095	OFFICE DEPOT	2,030.91	2,030.91	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0096	CORPORATE EXPRESS	1,366.70	1,366.70	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0097	DUNN EDWARDS PAINTS	1,452.30	1,452.30	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0098	PIONEER CHEMICAL CO	2,198.10	2,198.10	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0099	CLARK SECURITY PRODUCTS	137.06	137.06	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0100	SOUTHWEST SCHOOL AND OFFICE SU	853.38	853.38	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0101	OFFICE DEPOT	4,259.64	4,259.64	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0102	CORPORATE EXPRESS	1,238.58	1,238.58	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES

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964S0103	SCHOOL SPECIALTY INC	2,995.49	2,995.49	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0104	WAXIE SANITARY SUPPLY	1,294.29	1,294.29	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0105	CORPORATE EXPRESS	5,409.06	5,409.06	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0106	JEYCO PRODUCTS INC	2,176.33	2,176.33	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0107	D HAUPTMAN CO	1,072.43	1,072.43	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0108	IMPERIAL PRODUCTS INC	448.22	448.22	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0109	SCHOOL SPECIALTY INC	395.66	395.66	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0110	JEYCO PRODUCTS INC	780.77	780.77	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0111	OFFICE DEPOT	11,506.79	11,506.79	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0112	GALE SUPPLY CO	1,030.26	1,030.26	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0113	SCHOOL SPECIALTY INC	1,061.12	1,061.12	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0114	CORPORATE EXPRESS	350.19	350.19	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0115	OFFICE DEPOT	44.18	44.18	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0116	WAXIE SANITARY SUPPLY	403.42	403.42	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0117	UNISOURCE	24,821.72	24,821.72	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0118	CORPORATE EXPRESS	1,264.55	1,264.55	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0119	AMERICAN MEDICAL AND HOSPITAL	340.83	340.83	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0120	PSS	256.01	256.01	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0121	UNITED HEALTH SUPPLIES INC	473.03	473.03	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0122	UNISOURCE	9,631.13	9,631.13	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0123	SPICERS PAPER INC	3,176.85	3,176.85	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0124	SUPPLYMASTER	1,950.28	1,950.28	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0125	GALE SUPPLY CO	641.33	641.33	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0126	CHAMPION CHEMICAL CO.	2,834.26	2,834.26	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES

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964S0127	SCANTRON CORPORATION	8,879.34	8,879.34	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0128	WIPER CENTRAL USA	1,077.50	1,077.50	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0129	SCHOOL SPECIALTY INC	961.99	961.99	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0130	SOUTHWEST SCHOOL AND OFFICE SU	426.69	426.69	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0131	SCHOOL SPECIALTY INC	1,589.10	1,589.10	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0132	SCHOOL SPECIALTY INC	334.63	334.63	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964S0133	UNISOURCE	24,980.76	24,980.76	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
964T0051	HP DIRECT	2,118.00	600.88	0164491621 4320	TCHR CRED BG/SUPV INSTR / OTHER OFFICE/MIS
			1,517.12	0164491621 4410	TCHR CRED BG/SUPV INSTR / EQUIPMENT - NON-
964T0052	HP DIRECT	3,839.47	3,607.47	0100413510 4410	CA SAFE PROGRAM/INSTRUCTION / EQUIPMENT -
			232.00	0100413510 5880	CA SAFE PROGRAM/INSTRUCTION / OTHER OPER
964T0053	SEHI COMPUTER PRODUCTS	11,346.08	11,346.08	0137456010 4310	SY/EIALEP/INSTR / INSTRUCTIONAL MATL & SUP
964T0054	ODYSSEY POWER	174.23	174.23	0108108077 4310	INFO SYSTEM/DP / INSTRUCTIONAL MATL & SUP
964T0055	HP DIRECT	1,696.45	440.08	0128000010 4310	CY/INSTR / INSTRUCTIONAL MATL & SUPPLIES
			1,256.37	0128000010 4410	CY/INSTR / EQUIPMENT - NON-CAPITALIZED
964T0056	HP DIRECT	1,166.48	940.16	01119283011 4410	SYS/INSTR / EQUIPMENT - NON-CAPITALIZED
			226.32	0144000010 4310	LEX/INSTR / INSTRUCTIONAL MATL & SUPPLIES
964T0057	FOUNDATION FOR EDUCATIONAL	2,155.00	2,155.00	0153390010 4310	TITLE II ED TECH / INSTRUCTIONAL MATL & SUP
964T0058	SEHI COMPUTER PRODUCTS	1,630.26	1,630.26	0140017010 4310	SO/INDUS TECH/INSTR / INSTRUCTIONAL MATL &
964T0059	TROXELL COMMUNICATIONS INC	652.03	652.03	0128499010 4410	DISCR BLOCK GRANT/SITE/INSTRUC / EQUIPMEN
964T0060	TROXELL COMMUNICATIONS INC	6,475.15	6,475.15	0125456010 4410	KA/EIALEP/INSTR / EQUIPMENT - NON-CAPITALIZ
964T0061	CALIFORNIA VISION TECHNOLOGIES	13,676.72	3,778.80	0120381010 4310	ANAHEIM/ECIA1/INSTR / INSTRUCTIONAL MATL
			9,897.92	0120381010 4410	ANAHEIM/ECIA1/INSTR / EQUIPMENT - NON-CAPI
964T0062	CARVIN GUITAR	6,562.49	4,158.61	0125494010 4310	KA-ART/MUSIC/PE BG-ONE-TIME / INSTRUCTION/
			2,403.88	0125494010 4410	KA-ART/MUSIC/PE BG-ONE-TIME / EQUIPMENT - T

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964T0064	APPLE INC	5,848.09	476.00	0128499010 4310	DISCR BLOCK GRANT/SITE/INSTRUC / INSTRUC
			5,372.09	0128499010 4410	DISCR BLOCK GRANT/SITE/INSTRUC / EQUIPMEN
964T0065	SEHI COMPUTER PRODUCTS	947.12	947.12	0124261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUC
964T0066	HP DIRECT	1,650.92	355.76	0128140027 4320	CY/SCH ADM/SCH ADM / OTHER OFFICE/MISC SU
			1,295.16	0128140027 4410	CY/SCH ADM/SCH ADM / EQUIPMENT - NON-CAP
964T0067	SEHI COMPUTER PRODUCTS	418.07	418.07	0128140027 4310	CY/SCH ADM/SCH ADM / INSTRUC
964T0068	TROXELL COMMUNICATIONS INC	3,228.19	3,228.19	0128499010 4310	DISCR BLOCK GRANT/SITE/INSTRUC / INSTRUC
964T0069	HP DIRECT	261.83	261.83	0125381010 4310	KA/ECIA/INSTR / INSTRUC
964T0070	ISSI DATA	1,258.42	1,258.42	0108108077 4310	INFO SYSTEM/DP / INSTRUC
964T0071	WARDS MEDIA TECH	369.50	369.50	0147257011 4337	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS & SU
964T0072	SEHI COMPUTER PRODUCTS	172.86	172.86	0125025040 4310	KA/ASB/ANCIL / INSTRUC
964T0073	PAC TRONICS INC	2,909.74	2,909.74	0140499027 4320	DISC BLK GRT/SCH ADM / OTHER OFFICE/MISC SU
964T0074	ACORN MEDIA	836.14	836.14	0132499010 4310	DISCR BLOCK GRANT/SITE/INSTRUC / INSTRUC
964T0075	COMMUNICATIONS CENTER	2,873.72	2,873.72	0146140027 4320	COMMUNITY DAY SCH/ADMIN / OTHER OFFICE/M
964T0076	SEHI COMPUTER PRODUCTS	214.04	214.04	0128261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUC
964T0077	SEHI COMPUTER PRODUCTS	285.49	285.49	0124000010 4310	LOARA/INSTR / INSTRUC
964T0078	SEHI COMPUTER PRODUCTS	379.28	379.28	0124251011 4310	COMM HDCP/SE SEP CL/SEV / INSTRUC
964T0079	SEHI COMPUTER PRODUCTS	189.64	189.64	0124261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUC
964T0080	SEHI COMPUTER PRODUCTS	404.06	404.06	0124000010 4310	LOARA/INSTR / INSTRUC
964T0081	HP DIRECT	3,525.30	98.35	0119283011 4310	SYS/INSTR / INSTRUC
			3,426.95	0119283011 4410	SYS/INSTR / EQUIPMENT - NON-CAPITALIZED
964T0082	SEHI COMPUTER PRODUCTS	437.47	437.47	0124000010 4310	LOARA/INSTR / INSTRUC
964T0083	IPARADIGMS	2,691.80	2,691.80	0121004010 5880	WESTERN/ENGLISH/INSTR / OTHER OPERATING E
964T0084	SEHI COMPUTER PRODUCTS	350.19	350.19	0124261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUC
964T0085	PINNACLE RADIO INC.	3,695.15	3,695.15	0127499010 4410	DISCR BLOCK GRANT/SITE/INSTRUC / EQUIPMEN

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964T0086	ACORN MEDIA	443.93	443.93	0121499010 4310	DISCR BLOCK GRANT/SITE/INSTRUC / INSTRUCTI
964T0087	SEHI COMPUTER PRODUCTS	661.60	661.60	0146140027 4320	COMMUNITY DAY SCH/ADMIN / OTHER OFFICE/A
964T0088	HP DIRECT	1,150.32	1,150.32	0122252011 4410	LEARN HDCP/SE SEP CL/NSEV / EQUIPMENT - NO
964T0089	LOCATION SOUND CORPORATION	533.36	533.36	0142591510 4310	OX/LOCAL GRANTS & GIFTS/INSTR / INSTRUCTIO
964T0090	ACORN MEDIA	260.75	260.75	0140009010 4310	SOUTH/PHOTO/INSTR / INSTRUCTIONAL MATL &
964T0091	RIVERDEEP INC. LLC	72.87	72.87	0114114072 4310	WAREHOUSE/GENL ADM / INSTRUCTIONAL MATI
964T0092	IPARADIGMS	3,975.00	3,975.00	0152152030 4310	PUPIL TEST/TEST / INSTRUCTIONAL MATL & SUP
964T0093	SEHI COMPUTER PRODUCTS	659.30	659.30	0138261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL
964T0094	SEHI COMPUTER PRODUCTS	490.43	490.43	0124251511 4310	LEARN HDCP S/SE SEP CL/NSEV / INSTRUCTIONAL
964T0095	SEHI COMPUTER PRODUCTS	5,691.09	2,575.76	0137421010 4310	QEIA/INSTR-SYCAMORE / INSTRUCTIONAL MATL
			3,115.33	0137421010 4410	QEIA/INSTR-SYCAMORE / EQUIPMENT - NON-CAP
964T0096	TROXELL COMMUNICATIONS INC	688.53	19.40	0138494010 4310	BA-ART/MUSIC/PE BG-ONE-TIME / INSTRUCTION/
			669.13	0138494010 4410	BA-ART/MUSIC/PE BG-ONE-TIME / EQUIPMENT - T
964T0097	HP DIRECT	1,235.32	1,235.32	0135000027 4410	DALE/SCHOOL ADMINISTRATION / EQUIPMENT -
964T0098	SEHI COMPUTER PRODUCTS	231.28	231.28	0132140027 4320	OR/SCH ADM/SCH ADM / OTHER OFFICE/MISC SUI
964T0099	A.D.A.M. INC.	2,395.50	2,395.50	0137421010 4310	QEIA/INSTR-SYCAMORE / INSTRUCTIONAL MATL
964T0100	TROXELL COMMUNICATIONS INC	669.10	669.10	0123257011 4410	SEVER HDCP/SE SEP CL/SEV / EQUIPMENT - NON-I
964X0495	ART SUPPLY WAREHOUSE	3,000.00	3,000.00	01222005010 4370	MA/ART/INSTR / REPAIRS - EQUIPMENT
964X0496	FERGUSON ENTERPRISES INC	2,000.00	2,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLII
964X0497	STATER BROS	800.00	800.00	0137013010 4310	SY/HECT/INSTR / INSTRUCTIONAL MATL & SUPPI
964X0498	SPEECH AND LANGUAGE	37,880.05	37,880.05	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
964X0499	ACES	39,824.40	39,824.40	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
964X0500	BEACON DAY SCHOOL	17,461.65	17,461.65	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
964X0501	BEACON DAY SCHOOL	123,155.53	123,155.53	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS

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964X0502	HOLLANDER GLASS INC	1,000.00	1,000.00	0123005010 4310	SA/ART/INSTR / INSTRUCTIONAL MATL & SUPPLI
964X0503	NOVA COLOR ARTEX MFG COMPANY	250.00	250.00	0123005010 4310	SA/ART/INSTR / INSTRUCTIONAL MATL & SUPPLI
964X0504	AARDVARK CLAY AND SUPPLIES INC	250.00	250.00	0123005010 4310	SA/ART/INSTR / INSTRUCTIONAL MATL & SUPPLI
964X0505	LAGUNA CLAY CO.	3,000.00	3,000.00	0123005010 4310	SA/ART/INSTR / INSTRUCTIONAL MATL & SUPPLI
964X0506	SMITH PAINT OF ORANGE COUNTY	400.00	400.00	0123005010 4310	SA/ART/INSTR / INSTRUCTIONAL MATL & SUPPLI
964X0507	JOHN DEERE LANDSCAPES	2,000.00	2,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIE;
964X0508	KATELLA HIGH SCHOOL	16,162.50	16,162.50	0125028040 5810	KA/ATHLET/ANCILLARY / NON-INSTRUCTIONAL
964X0509	WESTERN HIGH SCHOOL ASB	7,000.00	7,000.00	0121028040 5810	WE/ATHLET/ANCILLARY / NON-INSTRUCTIONAL
964X0510	KENNEDY HIGH SCHOOL	10,000.00	10,000.00	0127000040 5810	KE/ANCIL / NON-INSTRUCTIONAL PROF CONSUL1
964X0511	LOARA ASB	11,000.00	11,000.00	0124000040 5810	LOARA/ANCIL / NON-INSTRUCTIONAL PROF CON;
964X0513	CYPRESS HS ASB	9,575.00	9,575.00	0128028040 5810	CY/ATHLET/ANCILLARY / NON-INSTRUCTIONAL I
964X0514	INTERQUEST DETECTION CANINES L	50,000.00	50,000.00	0172439831 5810	ADMIN/SAFETY/GUIDANCE / NON-INSTRUCTION/
964X0515	RALPHS GROCERY CO	200.00	200.00	0123257011 4310	SEVER HDCP/SE SEP CL/SEV / INSTRUCTIONAL M
964X0516	MSC INDUSTRIAL SUPPLY	5,000.00	5,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS RI
964X0517	CREATIVE BUS SALES	5,000.00	5,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS RI
964X0518	ATWOOD SALES INC	5,000.00	5,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIE;
964X0519	GOODWILL IND. OF O.C.	5,000.00	5,000.00	0119283039 5810	SYS/OTHER PUPIL / NON-INSTRUCTIONAL PROF C
964X0520	ALBERTSON'S	1,000.00	1,000.00	0124013010 4310	LOARA/HECT/INSTR / INSTRUCTIONAL MATL & S
964X0521	PSS	500.00	500.00	0147140027 4320	HOPE/SCHOOL ADMINISTRATION / OTHER OFFICI
964X0522	ART SUPPLY WAREHOUSE	500.00	500.00	0128005010 4310	CY/ART/INSTR / INSTRUCTIONAL MATL & SUPPLI
964X0523	MAGNOLIA HIGH SCHOOL	7,000.00	7,000.00	0122028010 5810	MA/ATHLET/INSTR / NON-INSTRUCTIONAL PROF
964X0524	J.W. PEPPER AND SON INC.	350.00	350.00	0122008010 4310	MA/VOC MUSIC/INSTR / INSTRUCTIONAL MATL &
964X0525	GUNTHERS ATHLETIC SERVICE	20,000.00	20,000.00	0112112081 5560	PURCHASING/MO / LAUNDRY AND REPAIR
964X0526	GRAINGER	3,000.00	3,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS RI

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 11/20/2008

FROM 09/25/2008 TO 11/07/2008

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
964X0527	APPLETREE ANSWERING SERVICES I	10,000.00	10,000.00	0113201836 4380	TRANS/TRN-RG/TRANS / TRANSPORTATION SUPP
964X0528	J.W. PEPPER AND SON INC.	1,500.00	1,500.00	0123008010 4310	SA/VOC MUSIC/INSTR / INSTRUCTIONAL MATL &
964X0529	J.W. PEPPER AND SON INC.	250.00	250.00	0132592010 4310	OV/DISNEY ENABLING ARTS GRANT / INSTRUCTI
964X0530	UNITED RENTALS	3,000.00	3,000.00	0110230081 5620	MAINTENANCE/MO / RENTALS/OPERATING LEAS
964X0531	ACTION DOOR REPAIR CORP.	10,000.00	10,000.00	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S SERVI
964X0532	OXFORD ACADEMY	9,500.00	9,500.00	0142028040 5810	OX/ATHLET/ANCILLARY / NON-INSTRUCTIONAL
964X0533	SILVER STATE COACH INC	20,000.00	20,000.00	0113201836 5620	TRANS/TRN-RG/TRANS / RENTALS/OPERATING LI
964X0534	SAVANNA HIGH SCHOOL	7,000.00	7,000.00	0123000040 5810	SA/ANCIL / NON-INSTRUCTIONAL PROF CONSULI
	Fund 01 Total:	1,717,979.11			
	Fund 11 Total:	19,300.81			
	Fund 14 Total:	494,744.58			
	Fund 21 Total:	29,478.00			
	Fund 25 Total:	2,351.86			
	Total Amount of Purchase Orders:	2,263,854.36			

Purchase Orders - Detail

Anaheim School Dist/Food Services

11/10/2008 10:53:48 AM

Vendor Name		PO Number	P.O. Date	Date Needed	Customer Account No.	Use Vendor Numbers
AMPAC FLEXIBLES		23693	10/28/2008	10/31/2008	4300	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	1	Inv 62326	Flexi-Free 1154 pouches		\$1,658.94	\$1,658.94
Vendor Total:						\$1,658.94
A LASER PRINTER SERVICE		23715	10/23/2008	10/30/2008	5600	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	1	#81023KM01	Phaser 8860 MFP/D Color/supplies		\$4,800.62	\$4,800.62
Vendor Total:						\$4,800.62
OFFICE DEPOT BUSINESS SERVICES		23730	10/29/2008	10/31/2008	4300	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	1	In 439872053-	Envelope, Ltr		\$61.11	\$61.11
1	1	In 439872053-	Envelope, Ltr		\$61.11	\$61.11
1	1	In442022767-1	Plnr, Wirebd, Mthly		\$31.98	\$31.98
1	1	In442022767-1	Plnr, Wirebd, Mthly		\$31.98	\$31.98
Vendor Total:						\$186.18
G.A. SYSTEMS INC.		23686	10/22/2008	10/31/2008	5600	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	1	Inv 16283	Adapter, lids		\$1,010.23	\$1,010.23
Vendor Total:						\$1,010.23
HEWLETT-PACKARD CO		23706	10/10/2008	10/31/2008	6500	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	1	In 45059225	Hp Compaq, Windows vista, keyboard		\$2,633.01	\$2,633.01
Vendor Total:						\$2,633.01
HOBART CORPORATION		23719	10/29/2008	10/31/2008	5600	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	1	Inv 24218442	Repair of dishwasher/DFC		\$519.19	\$519.19
Vendor Total:						\$519.19
LUNCHBYTE SYSTEMS,INC		23713	10/21/2008	10/21/2008	4300	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	1	1111	2008-2009 Nutrikids Menu Planning update		\$305.00	\$305.00
Vendor Total:						\$305.00

Purchase Orders - Detail

Anaheim School Dist/Food Services

11/10/2008 10:53:48 AM

Vendor Name		PO Number	P.O. Date	Date Needed	Customer Account No.	Use Vendor Numbers		
SEHI-PROCOMP COMPUTER PRODUCTS		23701	10/1/2008	10/8/2008	4300	<input type="checkbox"/>		
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost		
40	1	1111	Q2612A Toner Cartridge		\$58.62	\$2,344.80		
SEHI-PROCOMP COMPUTER PRODUCTS		23717	10/30/2008	10/31/2008	4300	<input type="checkbox"/>		
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost		
3	1	Inv I00023646	HP LaserJet P1505n Printer SVND3H15921		\$194.00	\$582.00		
Vendor Total:							\$2,926.80	
BARCO PRODUCTS CO		23692	10/22/2008	10/22/2008	4300	<input type="checkbox"/>		
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost		
1	1	Inv 090801925	45"x70"Waterhog Premier		\$355.44	\$355.44		
Vendor Total:							\$355.44	

Show all data where the Order Date is between 9/25/2008 and 11/7/2008

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ALT REV CASH FUND	V6405194	4310	455.40	831.93	00074647V6404956
		4320	290.45		VSP NOV 2008
		4347	86.08		64 6469006900605464
ALT REV CASH FUND	V6405195	4310	405.17	922.08	00074648
		4320	86.16		
		4390	80.69		
		5910	350.06		
APT SUPPLY WAREHOUSE	V6400350	4310	66.49	66.49	00074649
BMC INC	V6400548	5620	275.00	275.00	00074650
CEMEX	V6404364	4347	804.16	804.16	00074651
CINNAMON HILLS YOUTH	V6407425	5860	8,505.00	8,505.00	00074652
CITY OF ANAHEIM	V6400957	5520	12,213.42	15,559.48	00074653
		5530	120.01		
		5580	3,226.05		
CRYSTAL GLASS AND MIR	V6401153	4355	2,362.02	3,439.52	00074654
		4385	1,077.50		
ECONOMY RENTALS INC	V6401478	5620	687.00	687.00	00074655
GALE SUPPLY CO	V6401798	9320	1,433.08	1,433.08	00074656
GRAINGER	V6404982	4347	487.30	540.92	00074657
		4355	53.62		
HOME DEPOT	V6405234	4347	10.93	280.85	00074658
		4355	269.92		
HOWARD INDUSTRIES	V6402088	4347	268.00	268.00	00074659
MC FADDEN DALE HARDWA	V6403056	4355	311.09	311.09	00074660
MEDCO SPORTS MEDICINE	V6405872	4320	1,770.51	1,770.51	00074661
MORNING GLORY PRESS	V6403193	4310	4,450.98	4,450.98	00074662
OFFICE DEPOT	V6403421	4320	94.07	94.07	00074663

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ORCO DOOR CLOSER SERV	V6403472	4350	2,108.99	2,108.99	00074664
ORVAC ELECTRONICS	V6403479	4355	214.96	214.96	00074665
PEOPLES EDUCATION	V6403630	4210	3,903.79	3,903.79	00074666
POOL SUPPLY OF ORANGE	V6403700	4347	3,883.18	3,883.18	00074667
PRO ED INC.	V6403756	4310	2,820.40	2,820.40	00074668
REFRIGERATION SUPPLIE	V6403873	4347	54.18	54.18	00074669
ROSES ACE HARDWARE	V6404018	4310	62.84	62.84	00074670
SCHOLASTIC INC.	V6404152	4310	5,476.51	5,476.51	00074671
SCHOOL SPECIALTY INC	V6404173	4310	377.13	377.13	00074672
SHIFFLER EQUIPMENT SA	V6409793	4355	198.54	198.54	00074673
SOPRIS WEST EDUCATION	V6404346	4310	185.30	185.30	00074674
WALTERS WHOLESale	V6409053	4355	592.63	592.63	00074675
*** CHECK GAP ***					
CHAMBERS PROPERTY SER	V6406716	5805	2,250.00	2,250.00	00074684
GHATAODE BANNON ARCHI	V6408656	5880	82.50	82.50	00074685
MODULAR STRUCTURES IN	V6409763	6221	117,013.50	117,013.50	00074686
WAXIE SANITARY SUPPLY	V6405008	9320	11,051.53	11,051.53	00074687
*** CHECK GAP ***					
A U H S D FOOD SERVIC	V6400023	4390	56.40	56.40	00074693
AAA ELECTRIC MOTOR SA	V6400033	4347	484.10	484.10	00074694
ALBERTSON'S	V6400138	4318	45.97	45.97	00074695
ALLIANCE ENVIRONMENTA	V6400169	5610	4,196.88	4,196.88	00074696

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AUTO SHOP EQUIPMENT C	V6400403	5610	1,577.50	1,577.50	00074697
B AND K ELECTRIC WHOL	V6400623	4355	715.97	715.97	00074698
BSN SPORTS	V6400615	4310	3,187.61	3,187.61	00074699
BUDGETEXT	V6400619	4110	1,417.45	1,417.45	00074700
PEARSON EDUCATION	V6403609	4150	30,206.92	30,206.92	00074701
PEARSON EDUCATION	V6403609	4150	279.12	5,195.03	00074702
		4310	4,915.91		
SHIFFLER EQUIPMENT SA	V6409793	4355	380.93	380.93	00074703
TECHNICAL DUPLICATOR	V6404628	4320	87.81	1,941.31	00074704
		5610	1,853.50		
WALTERS WHOLESALE	V6409053	4355	73.36	73.36	00074705
WESTEL COMMUNICATION	V6405039	5610	335.00	335.00	00074706
WORKGROUP SOLUTIONS	V6405107	5810	1,250.00	1,250.00	00074707
AT&T/MCI	V6406157	5918	122.19	122.19	00074708
FLAGHOUSE INC	V6401703	4310	260.87	260.87	00074709
FLEET SERVICES INC	V6405625	4370	492.09	848.81	00074710
		4376	347.97		
		4385	8.75		
FOLLETT EDUCATIONAL S	V6401724	4150	11,961.20	11,961.20	00074711
GANAHL LUMBER CO	V6401804	4310	3,624.60	5,079.21	00074712
		4410	1,454.61		
GRAINGER	V6404982	4355	38.30	38.30	00074713
H AND H AUTO PARTS WH	V6401967	4370	57.47	209.30	00074714
		4376	89.01		
		4385	62.82		
HALFTONE SHOP INC	V6401977	4320	433.16	433.16	00074715

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
HD INDUSTRIES	V6401983	4376	168.95	168.95	00074716
HI POD	V6409778	6490	5,724.13	5,724.13	00074717
HOME DEPOT	V6405234	4320 4355	459.12 428.56	887.68	00074718
HOWARD INDUSTRIES	V6402088	4347	240.55	240.55	00074719
I. INITIAL	V6402112	4320	4,105.63	4,105.63	00074720
IMPERIAL PRODUCTS INC	V6402137	4355	2,364.76	2,364.76	00074721
JACKSONS A S BREA	V6406346	4370 4375 4376 4385	1,078.24 65.84 58.55 286.76	1,489.39	00074722
JEYCO PRODUCTS INC	V6402332	4375 4385 9320	1,032.85 673.27 233.53	1,939.65	00074723
JIM'S MUSIC CENTER	V6402345	4310	857.69	857.69	00074724
L AND R PUMPCRETE INC	V6409630	4385 5610	269.00 517.00	786.00	00074725
LEADERSHIP MEDIA	V6407861	4310 4320	332.86 371.46	704.32	00074726
LETTER PERFECT SIGNS	V6402726	4355	724.83	724.83	00074727
MOBILE INDUSTRIAL SUP	V6407890	4375	96.00	96.00	00074728
NATIONWIDE PAPERS	V6403312	4320	3,295.04	3,295.04	00074729
NICK RAIL MUSIC	V6406406	4410	15,519.08	15,519.08	00074730
ONE STOP PARTS SOURCE	V6406259	4370 4376 4385	471.98 57.72 40.70	570.40	00074731
ORANGE COUNTY PUMP CO	V6403460	4355	425.08	425.08	00074732

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PACIFIC TURF EQUIPMEN	V6403502	4347	683.16	683.16	00074733
PATTON SALES CORP.	V6403579	4310	674.08	674.08	00074734
POOL SUPPLY OF ORANGE	V6403700	4347	2,243.05	2,243.05	00074735
QUEST POLISH AND WAX	V6403804	4375	803.15	803.15	00074736
RALPHS GROCERY CO	V6403828	4310	99.97	99.97	00074737
READ NATURALLY	V6407167	4310	1,039.50	1,039.50	00074738
SAN DIEGO COUNTY OFFI	V6404098	5210	200.00	200.00	00074739
SCHOLASTIC INC	V6404150	4310	404.66	404.66	00074740
SKS INC	V6404058	4384	1,808.76	1,808.76	00074741
SMART AND FINAL IRIS	V6404306	4310	221.08	221.08	00074742
SOUTHLAND ENVELOPE CO	V6406626	4320	941.31	941.31	00074743
SUPERIOR CART SERVICE	V6408108	5610	912.82	912.82	00074744
SUPPLYMASTER	V6404538	4310	343.17	774.80	00074745
		4320	431.63		
TARGET STORES	V6404598	4310	260.73	260.73	00074746
TRADITIONAL AUTO SUPP	V6409571	4370	390.77	390.77	00074747
UNION AUTO SERVICE CE	V6404840	5610	59.95	59.95	00074748
VALIANT MUSIC SUPPLY	V6406691	4310	2,312.90	2,312.90	00074749
WENGER CORP	V6405024	4310	5,535.49	5,535.49	00074750
WEST COACH SERVICES	V6405027	4376	175.02	175.02	00074751
WESTRUX INTERNATIONAL	V6405053	4376	10.91	10.91	00074752
WURTH USA INC	V6408563	4375	679.38	679.38	00074753

*** CHECK GAP ***

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AMERICA SHREDDING	V6409570	5810	116.00	116.00	00074756
ASSOCIATED BUSINESS P	V6400369	5610	310.20	310.20	00074757
ATWOOD SALES INC	V6409811	4347	658.36	658.36	00074758
BRADY, CHARLES	V6408595	5805	1,200.00	1,200.00	00074759
BUSINESS MACHINES UNL	V6400636	5610	300.00	300.00	00074760
CARTMAN INC, THE	V6404668	5610	1,004.60	1,004.60	00074761
CITY OF ANAHEIM	V6400957	5520 5530	27,797.20 29.95	27,827.15	00074762
COMMUNICATIONS CENTER	V6401037	5610	199.02	199.02	00074763
DAILY SAW SERVICE	V6409559	5610	37.90	37.90	00074764
PENN TERMITE AND PEST	V6401679	5610	25.00	25.00	00074765
FIVE STAR RUBBER STAM	V6405116	4320	25.13	25.13	00074766
GAMBLE MUSIC COMPANY	V6401801	4310	110.70	110.70	00074767
GREATER ANAHEIM SELPA	V6401927	5805	7,093.02	7,093.02	00074768
HBJ HRW WBS	V6402008	4140	12,036.45	12,036.45	00074769
HOUGHTON MIFFLIN COMP	V6402084	4310	7,066.21	7,066.21	00074770
HP DIRECT	V6408671	4310 4410	478.41 1,124.57	1,602.98	00074771
LAIOLA, JIM	V6402340	5610	180.00	180.00	00074772
LAIRD PLASTICS	V6406890	4355	2,778.91	2,778.91	00074773
MC DOUGAL LITTELL	V6403045	4150	12,283.35	12,283.35	00074774
MC FADDEN DALE HARDWA	V6403056	4355	129.89	129.89	00074775
MEDI QUIP	V6409674	4320	178.16	178.16	00074776

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
MILWAUKEE ELECTRIC TO	V6403147	5610	83.10	83.10	00074777
NORTH ORANGE COUNTY R	V6403384	7143	866,998.00	866,998.00	00074778
OCDE	V6403452	7141	127,562.96	127,562.96	00074779
PLANTATION CLEANERS	V6403686	5560	572.25	572.25	00074780
REEL LUMBER SERVICE	V6403871	4310	409.45	409.45	00074781
SIMPLICITY PATTERN CO	V6404292	4310	19.95	19.95	00074782
SPICERS PAPER INC	V6404405	4320	834.48	834.48	00074783
TARGET STORES	V6404598	4310	1,365.23	1,365.23	00074784
*** VOID CONTINUE *** VOID.CONTINU					
TECHNICAL DUPLICATOR	V6404628	4310	1,455.00	40,265.44	00074786
		4320	11,909.70		
		5620	26,900.74		
*** CHECK GAP ***					
ACES	V6409808	5860	4,465.25	4,465.25	00074790
ALT REV CASH FUND	V6405196	4390	96.94	148.94	00074791
		5810	52.00		
ALT REV CASH FUND	V6405197	4310	181.57	668.03	00074792
		4320	451.99		
		4347	34.47		
ALT REV CASH FUND	V6405198	4310	342.02	628.37	00074793
		4320	158.71		
		4390	127.64		
AZENON, AMADA	V6409050	5220	160.41	160.41	00074794
BALLARD AND TIGHE CO	V6400434	4320	778.75	778.75	00074795
BANK OF AMERICA ACCOU	V6407184	5880	35,098.26	35,098.26	00074796
C INNOVATION INC	V6409342	5810	28,734.50	178,000.00	00074797

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CDE CA DEPT OF EDUC	V6407781	9510	50,400.00	50,400.00	00074798
CHANEY CLEANERS	V6400862	5560	481.10	481.10	00074799
CIF SOUTHERN SECTION	V6400941	4320	829.68	829.68	00074800
CITY OF ANAHEIM	V6400957	5520	15,626.91	20,353.16	00074801
		5530	2,378.19		
		5580	2,348.06		
COLON, MELIDA DIAZ	V6409180	5220	83.07	83.07	00074802
CONLON, PATRICK	V6403576	5880	120.00	120.00	00074803
CROWD CONTROL DEPOT	V6409788	4320	2,611.31	2,611.31	00074804
DANKA	V6405181	5610	1,598.92	1,598.92	00074805
DARTCO TRANSMISSION S	V6401258	4376	1,503.11	1,503.11	00074806
DIESEL SPECIALISTS	V6406515	4376	199.33	539.33	00074807
		5610	340.00		
DRAKE SUPPLY COMPANY	V6406285	4385	132.96	132.96	00074808
DUNN EDWARDS PAINTS	V6401448	4355	414.60	414.60	00074809
EBSCO PUBLISHING	V6406229	4210	1,295.00	1,295.00	00074810
EBSCO SUBSCRIPTION SE	V6401474	4310	611.36	611.36	00074811
ECONOMY RENTALS INC	V6401478	5610	132.37	438.30	00074812
		5620	305.93		
EUREKA BEARING AND SU	V6401616	4347	60.56	60.56	00074813
EWING IRRIGATION PROD	V6401634	4347	548.85	548.85	00074814
EXPRESS PIPE AND SUPP	V6401644	4355	2,275.51	2,275.51	00074815
FARMAN, JUANA	V6406999	5220	263.25	263.25	00074816

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
FISH WINDOW CLEANING	V6409817	5610	350.00	350.00	00074817
FIVE STAR RUBBER STAM	V6405116	4320	97.41	97.41	00074818
GANAHL LUMBER CO	V6401804	4355	771.33	771.33	00074819
GCR TIRE CENTERS	V6409136	4386	1,659.84	1,659.84	00074820
GENERAL INDUSTRIAL TO	V6401833	9320	819.47	819.47	00074821
GLENCOE MCGRAW HILL	V6401865	4150	1,629.65	1,629.65	00074822
GOODWILL IND. OF O.C.	V6400379	5810	250.00	250.00	00074823
GRAINGER	V6404982	4347 4355	361.05 58.04	419.09	00074824
HOME DEPOT	V6405234	4347 4355	80.41 138.05	218.46	00074825
HORIZON	V6408259	4347	1,713.80	1,713.80	00074826
HOWARD INDUSTRIES	V6402088	4347	1,213.46	1,213.46	00074827
IMPERIAL PRODUCTS INC	V6402137	4355	487.40	487.40	00074828
JACKSONS A S BREA	V6406346	4347	194.45	194.45	00074829
JART DIRECT MAIL SERV	V6402271	5810	11,436.96	11,436.96	00074830
JUPITERIMAGES	V6401454	4320	660.00	660.00	00074831
LEE WAYNE CORPORATION	V6409756	4320	67.22	67.22	00074832
LRP PUBLICATIONS	V6402849	5310	225.00	225.00	00074833
MAHONEY, TONI	V6404750	5210	60.00	60.00	00074834
MONTGOMERY HARDWARE C	V6405624	4355	3,386.28	3,386.28	00074835
NAPIELRALA, JOHN	V6402400	4310	359.10	359.10	00074836
NAUTILUS INC	V6409320	4310 4320	9,038.08 2,318.40	11,356.48	00074837

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
OC MEDICAL SUPPLY INC	V6409824	5610	51.16	51.16	00074838
OCT DIGITAL IMAGING A	V6409583	5810	293.08	293.08	00074839
OFFICE DEPOT	V6403421	4320 9320	224.12 1,481.52	1,705.64	00074840
OHANIAN, JESSICA	V6409828	5210	65.00	65.00	00074841
ORANGE COUNTY REGISTE	V6403461	5880	462.40	462.40	00074842
REVOLVING CASH FUND	V6405190	1101 2208 2217 5210 5910 8699	1,080.00 76.45 4,963.86 195.00 15,037.10 -867.00	20,485.41	00074843
SCHOOL SPECIALTY INC	V6404173	4310	1,683.06	1,683.06	00074844
SHYNN, JENNIFER	V6402313	5220	34.52	34.52	00074845
TAMBARA, KORTNEY	V6408615	5210	80.18	80.18	00074846
TECHNICAL DUPLICATOR	V6404628	4320	125.09	125.09	00074847
U S BANK	V6406511	5880	604.50	604.50	00074848
U S BANK	V6406511	5880	1,178.91	1,178.91	00074849
ULTIMATE OFFICE	V6404834	4320	133.15	133.15	00074850
*** CHECK GAP ***					
GAS COMPANY, THE	V6404372	5510	735.50	735.50	00074854
GHATAODE BANNON ARCHI	V6408656	5880 6212	460.00 2,200.00	2,660.00	00074855
GUNTERS ATHLETIC SER	V6401962	4310	959.19	959.19	00074856
MC FADDEN DALE HARDWA	V6403056	4347	144.85	144.85	00074857
NASCO MODESTO	V6403253	4310	143.95	143.95	00074858

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
OCEAN VIEW SCHOOL DIS	V6407370	5805	2,218.08	2,218.08	00074859
ORANGE LEAGUE, THE	V6404680	5310	1,550.00	1,550.00	00074860
PEARSON	V6407388	4310	179.25	179.25	00074861
PIONEER CHEMICAL CO	V6403672	9320	935.27	935.27	00074862
PITNEY BOWES	V6403677	5910	2,857.45	2,857.45	00074863
PSS	V6405735	9320	316.94	316.94	00074864
PSYCHOLOGICAL AND EDU	V6403779	4310	478.05	478.05	00074865
RDS TOWING	V6409825	5610	660.00	660.00	00074866
REFRIGERATION SUPPLIE	V6403873	4347	598.03	598.03	00074867
RELIABLE SHEET METAL	V6403891	4355	3,688.28	3,688.28	00074868
RIDDELL ALL AMERICAN	V6403939	5560	1,974.44	1,974.44	00074869
ROSES ACE HARDWARE	V6404018	4310	24.88	24.88	00074870
SEHI COMPUTER PRODUCT	V6404221	4310	443.93	2,255.52	00074871
		4320	1,811.59		
SPORTIME	V6404415	4310	753.63	753.63	00074872
STONE ELECTRIC INC	V6409483	5610	14,320.00	14,320.00	00074873
TEACHER DIRECT	V6409564	4310	84.76	84.76	00074874
*** VOID CONTINUE *** VOID. CONTINU					
TECHNICAL DUPLICATOR	V6404628	4310	1,413.12	5,115.38	00074876
		4320	781.34		
		5610	2,920.92		
TECHNICAL DUPLICATOR	V6404628	4320	52.79	52.79	00074877
VANTAGE TECHNOLOGIES	V6408014	4310	4,500.00	4,500.00	00074878
WAXIE SANITARY SUPPLY	V6405008	4347	529.71	827.52	00074879

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
WEST PAYMENT CENTER	V6407958	4210	51.72	51.72	00074880
WESTED	V6406835	4320	5,549.50	5,549.50	00074881
WORLD BOOK EDUCATIONA	V6405111	4210	6,404.50	6,404.50	00074882
WRESTLING ONE	V6407934	4310	419.80	419.80	00074883
XEROX	V6405124	4320	184.83	652.54	00074884
		5610	36.33		
		5620	431.38		
*** CHECK GAP ***					
ACTION DUCT CLEANING	V6400082	5610	400.00	400.00	00074888
ALBA, MONICA	V6408201	5870	346.50	346.50	00074889
ALT REV CASH FUND	V6405194	4310	23.81	23.81	00074890
ALT REV CASH FUND	V6405194	4310	510.38	900.32	00074891
		4320	389.94		
ALT REV CASH FUND	V6405195	4199	83.00	662.37	00074892
		4310	262.04		
		4320	223.16		
		4347	32.29		
		4390	61.88		
ALT REV CASH FUND	V6405196	4320	853.87	853.87	00074893
ALTERNATIVE REVOLVING	V6400190	8699	10.00	10.00	00074894
BEACON DAY SCHOOL	V6409269	5860	9,528.24	9,528.24	00074895
CALIFORNIA DEPARTMENT	V6400686	5210	280.00	280.00	00074896
CALIFORNIA WOODWORKIN	V6400725	4355	27.91	27.91	00074897
CAMERON WELDING SUPPL	V6400741	4355	100.19	148.99	00074898
		5610	48.80		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CARDENAS, ELIZABETH	V6407988	5210	65.00	65.00	00074899
CARRIER SALES AND DIS	V6409402	4347	781.61	781.61	00074900
CARSON SUPPLY CO	V6400788	4347	5,424.26	5,424.26	00074901
CARTMAN INC, THE	V6404668	4410	2,700.84	2,700.84	00074902
CHARTHOUSE LEARNING	V6405399	4310	249.03	249.03	00074903
CHILD SHUTTLE	V6406415	5870	4,274.50	4,274.50	00074904
CINTAS FIRE PROTECTIO	V6409713	5610	420.00	420.00	00074905
CITY AUTO TOP	V6400953	4376	383.45	383.45	00074906
CITY OF ANAHEIM	V6400957	5520	52,313.89	64,891.62	00074907
		5530	7,697.46		
		5580	4,880.27		
CITY OF ANAHEIM	V6400957	5620	396.00	396.00	00074908
CLARK SECURITY PRODUC	V6400966	4355	798.08	798.08	00074909
F.M. THOMAS AIR CONDI	V6401651	5610	9,653.54	9,653.54	00074910
GCR TIRE CENTERS	V6409136	4386	621.51	621.51	00074911
GLENCOE MCGRAW HILL	V6401865	4150	1,842.83	1,842.83	00074912
GRAINGER	V6404982	4355	59.54	59.54	00074913
HBJ HRW WBS	V6402008	4140	2,325.23	4,807.79	00074914
		4150	1,771.46		
		4310	711.10		
IMPERIAL PRODUCTS INC	V6402137	4355	2,989.22	2,989.22	00074915
INLAND TOP SOIL	V6402153	4347	1,948.50	1,948.50	00074916
JOHN DEERE LANDSCAPES	V6409795	4347	124.79	124.79	00074917
KRUEGER, CELESTE	V6409442	5220	62.01	62.01	00074918

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
LAKESHORE CURRICULUM	V6402648	4310	454.18	454.18	00074919
MACKIN LIBRARY MEDIA	V6402903	4310	137.81	137.81	00074920
MANGA DE OCHOA, JANNE	V6409758	5210	650.00	650.00	00074921
MAXIMUS INC.	V6405398	5810	14,560.00	14,560.00	00074922
MC DOUGAL LITTELL	V6403045	4150	27.23	27.23	00074923
NATIONAL GEOGRAPHIC S	V6401980	4310	820.57	820.57	00074924
OCDE	V6403452	5805	563.04	563.04	00074925
OXFORD UNIVERSITY PRE	V6403487	4210	53.01	53.01	00074926
POOL SUPPLY OF ORANGE	V6403700	4347	220.22	220.22	00074927
PRAXAIR	V6403719	4347	26.27	26.27	00074928
REFRIGERATION SUPPLIE	V6403873	4347	614.71	614.71	00074929
RIDDLE TV AND APPLIAN	V6406711	5610	79.00	79.00	00074930
SELLECK PH.D., GEORG	V6401840	5810	699.21	699.21	00074931
SOUTH COAST BOBCAT IN	V6408673	4347	16.01	16.01	00074932
SOUTHERN CALIFORNIA E	V6404370	5520	177,462.59	177,462.59	00074933
SWANSON, MICHELE	V6409199	5210	43.39	43.39	00074934
TONER CABLE EQUIPMENT	V6404749	4370	191.11	191.11	00074935
WALTERS WHOLESale	V6409053	4355	525.95	525.95	00074936
WAXIE SANITARY SUPPLY	V6405008	4347	473.85	473.85	00074937
WESTEL COMMUNICATION	V6405039	5610	478.77	478.77	00074938
YAMAHA GOLF CARS OF C	V6405131	5610	358.62	358.62	00074939

*** CHECK GAP ***

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
A 1 FENCE COMPANY	V6408537	4355	642.00	642.00	00074943
A Z PARTS SALES	V6409623	4376 4385	519.36 595.19	1,114.55	00074944
ACCREDITING COMMISSIO	V6400063	5880	4,900.00	4,900.00	00074945
ACOUSTICAL MATERIAL S	V6400070	4355	180.96	180.96	00074946
ACS BILLING SERVICE	V6400072	5580	3,365.12	3,365.12	00074947
ADI	V6400095	4355	74.35	74.35	00074948
ADVANCE PLACEMENT PRO	V6400103	4310	139.00	139.00	00074949
ALEKS CORPORATION	V6409330	4310	280.00	280.00	00074950
ALT REV CASH FUND	V6405197	4347	182.10	182.10	00074951
ALT REV CASH FUND	V6405198	4310 4347	847.73 20.97	992.78	00074952
ALTERNATIVE REVOLVING	V6400190	4310 4347	521.30 129.04	650.34	00074953
ALTON SCHOOL	V6400191	5860	3,260.00	3,260.00	00074954
AMERICAN REFRIGERATIO	V6400237	4347	57.80	57.80	00074955
ANAHEIM BAND INSTRUME	V6400251	4310	98.08	98.08	00074956
ANAHEIM BAND INSTRUME	V6400251	4310	248.75	248.75	00074957
ANAHEIM DISPOSAL	V6400256	5580	1,215.60	1,215.60	00074958
ANDERSON AIR CONDITIO	V6406876	5610	647.00	647.00	00074959
ARAMARK UNIFORM SERVI	V6407528	4388	255.02	255.02	00074960
B AND K ELECTRIC WHOL	V6400623	4347 4355	1,158.98 585.60	1,744.58	00074961

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
B AND M LAWN AND GARD	V6400423	4347	1,915.78	1,915.78	00074962
BAVCO	V6407678	4347	373.90	373.90	00074963
BEE BUSTERS	V6400472	5610	125.00	125.00	00074964
BIOMETRICS4ALL INC	V6409224	5880	82.50	82.50	00074965
BLACK AND DECKER U S	V6400533	4355	40.98	40.98	00074966
BORDERS EXPRESS #0435	V6409750	4310	5,137.04	5,137.04	00074967
BUDDY'S ALL STARS INC	V6406311	4310	1,575.31	1,575.31	00074968
COMPLETE BUSINESS SYS	V6406150	4320	944.05	944.05	00074969
COOK EQUIPMENT CO	O V6401096	4347	43.21	43.21	00074970
CORPORATE EXPRESS	V6401104	4320 9320	637.90 98.01	735.91	00074971
CRYSTAL GLASS AND MIR	V6401153	4355	107.37	107.37	00074972
FENN TERMITE AND PEST	V6401679	5610	1,700.00	1,700.00	00074973
GALLO, JOSEPH	V6402426	5210	65.00	65.00	00074974
GOLDEN STATE WATER CO	V6408018	5530	336.79	336.79	00074975
HOME DEPOT	V6405234	4347 4355	49.26 1,626.15	1,675.41	00074976
JIM DAVIDSON SEWING M	V6409736	5610	635.10	635.10	00074977
JOBS AVAILABLE	V6402359	5810	175.00	175.00	00074978
JONES, JASON	V6406666	5220	10.12	10.12	00074979
JOSTENS	V6402437	4310	3,026.07	3,026.07	00074980
L AND N UNIFORM SUPPL	V6402628	4320 4345	-209.51 642.57	433.06	00074981
LINCOLN EQUIPMENT INC	V6402750	4347	83.32	83.32	00074982

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
MALONE, JANET	V6409830	5805	2,769.20	2,769.20	00074983
MATSUDA, MICHAEL	V6403107	5210	342.00	342.00	00074984
MC FADDEN DALE HARDWA	V6403056	4355	188.46	188.46	00074985
MONTEON ELECTRIC	V6408541	5610	650.00	650.00	00074986
OCE USA INC	V6403413	5620	477.34	477.34	00074987
RALPHS GROCERY CO	V6403828	4310	51.26	51.26	00074988
RDS TOWING	V6409825	5610	264.00	264.00	00074989
RELIABLE OFFICE SUPPL	V6403890	4320	94.06	94.06	00074990
RILEY'S FARM	V6409655	5880	84.00	84.00	00074991
SINGH, AJAY	V6409831	5220	87.75	87.75	00074992
SMART AND FINAL IRIS	V6404306	4310	75.07	75.07	00074993
SUNBIRD EMBROIDERY	V6404522	4310	2,855.38	2,855.38	00074994
SUPPLYMASTER	V6404538	4310	169.43	169.43	00074995
THYSSENKRUPP ELEVATOR	V6404724	5610	3,291.23	3,291.23	00074996
VERIZON WIRELESS	V6404918	5918	1,594.02	1,594.02	00074997
WALTERS WHOLESale	V6409053	4355	1,108.29	1,108.29	00074998
A 1 FENCE COMPANY	V6408537	4355	49.75	49.75	00074999
ACT	V6400079	4310	311.72	311.72	00075000
ADT SECURITY SYSTEMS	V6400100	5610	820.44	820.44	00075001
AICHELE, STEVEN G.	V6407891	5610	125.00	125.00	00075002
ALLIANCE ENVIRONMENTA	V6400169	5610	9,598.62	9,598.62	00075003
ARAMARK UNIFORM SERVI	V6407528	4388	127.51	127.51	00075004

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ASCA	V6408235	4210	120.67	120.67	00075005
BETTS SPRING CO INC	V6405172	4376	829.45	829.45	00075006
CARMENITA TRUCK CENTE	V6400769	4376 4385	73.97 73.97	147.94	00075007
CARRIER SALES AND DIS	V6409402	4347	563.97	563.97	00075008
CDI COMPUTER DEALERS	V6409016	4310	1,327.00	1,327.00	00075009
CEMEX	V6404364	4347	2,132.00	2,132.00	00075010
CHAVEZ, ARACELI	V6408992	5220	15.21	15.21	00075011
CHEN, ROSE	V6408456	5220	102.96	102.96	00075012
CHIRIBOGA, SILVIA	V6406735	5220	23.40	23.40	00075013
CORPORATE EXPRESS	V6401104	4310	810.28	810.28	00075014
DION, CANDACE	V6408224	4320	286.28	286.28	00075015
DLG ELECTRIC	V6409779	5880	2,800.00	2,800.00	00075016
ESPERANZA, CHRIS	V6406303	4320	489.29	489.29	00075017
FENN TERMITE AND PEST	V6401679	5610	400.00	400.00	00075018
GANAHL LUMBER CO	V6401804	4355	975.74	975.74	00075019
GRAINGER	V6404982	4355	102.46	102.46	00075020
GUNTHERS ATHLETIC SER	V6401962	4310	624.25	624.25	00075021
HIGHSMITH CO INC	V6402047	4310	1,228.98	1,228.98	00075022
HOTSY EQUIPMENT CO.	V6402080	4347	204.00	204.00	00075023
HOWARD INDUSTRIES	V6402088	4347 4355	191.88 112.06	303.94	00075024
HP DIRECT	V6408671	4410	71.23	71.23	00075025

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
JEYCO PRODUCTS INC	V6402332	4385	881.61	881.61	00075026
MAGNATAG PRODUCTS	V6402919	4410	1,024.00	1,024.00	00075027
MONTGOMERY HARDWARE C	V6405624	4355	237.08	237.08	00075028
OCDE	V6403452	5210	3,200.00	3,200.00	00075029
OCDE	V6403452	5805	8,250.00	8,250.00	00075030
OFFICE DEPOT	V6403421	9320	519.79	519.79	00075031
ORVAC ELECTRONICS	V6403479	4320	28.98	28.98	00075032
PHAM, RICK	V6406082	5220	53.82	53.82	00075033
RODRIGUEZ, JUANA	V6407579	5220	15.80	15.80	00075034
STUTZ ARTIANO SHINOFF	V6408054	5821	4,822.40	4,822.40	00075035
VILLASENOR JR, JESUS	V6408991	5220	22.82	22.82	00075036
*** CHECK GAP ***					
ACS BILLING SERVICE	V6400072	5580	222.56	222.56	00075040
ALLIANCE ENVIRONMENTA	V6400169	5610	273.38	273.38	00075041
ALVARADO PAINTING, A	V6406348	5610	2,458.05	2,458.05	00075042
ANAHEIM HIGH SCHOOL	V6400260	5810	552.00	552.00	00075043
AT AND T	V6400374	5918	82.60	82.60	00075044
BEE BUSTERS	V6400472	5610	625.00	625.00	00075045
CASBO PROFESSIONAL DE	V6400793	5810	275.00	275.00	00075046
CATHEDRAL HOME FOR CH	V6407473	5860	6,384.00	6,384.00	00075047
CINNAMON HILLS YOUTH	V6407425	5860	8,505.00	8,505.00	00075048
CITY OF ANAHEIM	V6400957	5620	1,764.88	1,764.88	00075049

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
DEVEREUX CLEO WALLACE	V6407075	5860	2,625.00	2,625.00	00075050
DION, CANDACE	V6408224	4310	363.20	363.20	00075051
DUNN EDWARDS PAINTS	V6401448	4355	461.43	461.43	00075052
EBERHARD EQUIPMENT	V6405532	4347	1,145.61	1,145.61	00075053
ECONOMY RENTALS INC	V6401478	5610	307.00	1,665.61	00075054
	5620		1,358.61		
EDUCATIONAL TESTING S	V6401522	4310	750.00	750.00	00075055
ESPERANZA, CHRIS	V6406303	4310	269.36	269.36	00075056
EWING IRRIGATION PROD	V6401634	4347	57.32	57.32	00075057
EXPRESS PIPE AND SUPP	V6401644	4355	1,794.33	1,794.33	00075058
EXPRESS TEES	V6409833	4320	105.06	105.06	00075059
GUNTERS ATHLETIC SER	V6401962	4320	484.88	484.88	00075060
HANK LLOYD'S TENNIS	V6401982	4310	540.47	540.47	00075061
HERNANDEZ, JOSE	V6408762	5870	2,280.00	2,280.00	00075062
IMPERIAL PRODUCTS INC	V6402137	4355	3,539.03	3,539.03	00075063
KERN HIGH SCHOOL DIST	V6405700	5210	300.00	300.00	00075064
KNOWLAND CONSTRUCTION	V6409073	6219	19,680.00	19,680.00	00075065
L AND R PUMPCRETE INC	V6409630	5610	653.00	653.00	00075066
LETTER PERFECT SIGNS	V6402726	4355	188.56	188.56	00075067
ORANGE COUNTY WOMENS	V6409832	8699	70.20	70.20	00075068
PEOPLES EDUCATION	V6403630	4310	3,051.91	3,051.91	00075069
PERMA BOUND	V6403638	4210	120.30	120.30	00075070
POOL SUPPLY OF ORANGE	V6403700	4347	220.22	220.22	00075071

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PSYCHOLOGICAL CORP	V6403781	4310	305.14	305.14	00075072
RIDDELL ALL AMERICAN	V6403939	5560	2,181.86	2,181.86	00075073
SCHOOL SPECIALTY INC	V6404173	4310	15,103.48	26,947.36	00075074
	4410		11,843.88		
SEHI COMPUTER PRODUCT	V6404221	4310	175.25	175.25	00075075
SHILOH TREATMENT CENT	V6404266	5860	3,339.00	3,339.00	00075076
SMART AND FINAL IRIS	V6404306	4390	222.48	222.48	00075077
THERAPEUTIC EDUCATION	V6404702	5860	4,305.00	4,305.00	00075078
TRADITIONAL AUTO SUPP	V6409571	4370	1,673.87	1,673.87	00075079
TRI CITIES REFRIGERAT	V6406964	5610	92.00	92.00	00075080
TURF STAR INC	V6404805	4347	878.64	878.64	00075081
TWINING LABORATORIES	V6404809	6250	7,463.42	7,463.42	00075082
UNION AUTO SERVICE CE	V6404840	4370	2,347.36	5,336.76	00075083
	5610		2,989.40		
US AIR CONDITIONING D	V6404317	4347	456.49	456.49	00075084
WALTERS WHOLESAL	V6409053	4355	873.71	873.71	00075085
WESTRUX INTERNATIONAL	V6405053	4376	325.56	325.56	00075086
XEROX	V6405124	4320	79.94	1,120.55	00075087
	5620		1,040.61		
YELLOWSTONE BOYS AND	V6406828	5860	1,990.00	1,990.00	00075088
*** CHECK GAP ***					
ABE'S PLUMBING	V6406307	5610	2,200.00	2,200.00	00075097
ACORN MEDIA	V6400068	4310	215.28	215.28	00075098
AMERICAN CASUAL	V6407489	4310	2,517.98	2,517.98	00075099

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ANAHEIM DISPOSAL	V6400256	5580	5,047.51	5,047.51	00075100
AUTO SHOP EQUIPMENT C	V6400403	5610	271.91	271.91	00075101
B AND K ELECTRIC WHOL	V6400623	4355	700.23	700.23	00075102
B AND M LAWN AND GARD	V6400423	4347	220.62	220.62	00075103
BRIGGEMAN DISPOSAL SE	V6400596	5580	5,425.35	5,425.35	00075104
CARRIER SALES AND DIS	V6409402	4347	753.46	753.46	00075105
CARSON SUPPLY CO	V6400788	4347	3,701.11	3,701.11	00075106
CEMEX	V6404364	4347	1,883.05	1,883.05	00075107
CLARK SECURITY PRODUC	V6400966	4355	577.09	577.09	00075108
COOK EQUIPMENT CO O	V6401096	4347	380.20	380.20	00075109
CORPORATE EXPRESS	V6401104	9320	630.34	630.34	00075110
CRESCENT CORP. CENTER	V6407486	5810	1,658.43	1,658.43	00075111
CRYSTAL GLASS AND MIR	V6401153	4355	5,318.18	5,318.18	00075112
CULVER NEWLIN INC	V6401188	4410	570.54	570.54	00075113
EXPRESS PIPE AND SUPP	V6401644	4355	509.67	509.67	00075114
FISH WINDOW CLEANING	V6409817	5610	150.00	150.00	00075115
FLEET SERVICES INC	V6405625	4376	93.34	93.34	00075116
GARY'S RADIATOR SERVI	V6401818	4370	592.62	592.62	00075117
GORRIE, MILDRED	V6407600	5210	490.85	490.85	00075118
GRACE EDUCATION CENTE	V6408592	5860	13,103.00	13,103.00	00075119
H AND H AUTO PARTS WH	V6401967	4370	276.80	276.80	00075120
		4376	10.88		
		4385	536.98		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
HBH HRW WBS	V6402008	4140	1,422.20	2,133.30	00075121
		4150	711.10		
HOME DEPOT	V6405234	4347	334.79	968.01	00075122
		4355	633.22		
JACKSONS A S BREA	V6406346	4347	77.62	1,893.27	00075123
		4370	996.93		
		4376	159.32		
		4385	196.71		
		4387	462.69		
JOSTENS	V6402437	4320	565.69	565.69	00075124
LOS ANGELES FREIGHTLI	V6402833	4376	9.29	161.75	00075125
		4387	152.46		
MACKIN LIBRARY MEDIA	V6402903	4210	268.07	268.07	00075126
MC FADDEN DALE HARDWA	V6403056	4347	175.74	606.48	00075127
		4355	430.74		
ONE STOP PARTS SOURCE	V6406259	4370	97.34	97.34	00075128
ORANGE COUNTY FARM SU	V6403455	4347	734.21	734.21	00075129
*** CHECK GAP ***					
AAA ELECTRIC MOTOR SA	V6400033	4347	102.80	102.80	00075134
AMERICA SHREDDING	V6409570	5810	75.00	75.00	00075135
ANAHEIM BAND INSTRUME	V6400251	4310	333.39	333.39	00075136
ANAHEIM SEWING AND VA	V6400269	4347	214.80	214.80	00075137
APPLE INC	V6400319	5610	421.00	421.00	00075138
BEE BUSTERS	V6400472	5610	675.00	675.00	00075139
BORDERS BOOKS	V6400571	4310	3,921.67	3,921.67	00075140
BRODHEAD GARRETT COMP	V6400601	4310	466.44	466.44	00075141

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
BUDDY'S ALL STARS INC	V6406311	4310	1,642.11	1,642.11	00075142
CARTMAN INC, THE	V6404668	5610	1,241.24	1,241.24	00075143
CDW GOVERNMENT INC.	V6400819	4320	6,195.63	6,195.63	00075144
CENGAGE LEARNING	V6404723	4110	6,632.94	6,632.94	00075145
CENGAGE LEARNING	V6404723	4310	6,793.52	6,793.52	00075146
CHAN, JIMMY	V6406242	5220	33.93	33.93	00075147
CHENLEE, JANET	V6405658	5220	72.54	72.54	00075148
CHILD SHUTTLE	V6406415	5870	969.00	969.00	00075149
CITY OF ANAHEIM	V6400957	5580	655.26	655.26	00075150
CLARK SECURITY PRODUC	V6400966	4355	2,796.69	2,796.69	00075151
COMMUNICATIONS CENTER	V6401037	5610	421.95	421.95	00075152
COOK EQUIPMENT CO	O V6401096	4347	206.16	206.16	00075153
DURIEUX, SHELLEY	V6409522	5210	67.14	67.14	00075154
EMPLOYMENT DEVELOPMEN	V6406444	3501	59,047.03	84,352.90	00075155
		3502	25,305.87		
EXCELSIOR YOUTH CENTE	V6401640	5860	1,548.33	1,548.33	00075156
FIVE STAR RUBBER STAM	V6405116	4320	16.16	16.16	00075157
FOLLETT EDUCATIONAL S	V6401724	4150	8,388.87	8,388.87	00075158
FREESTYLE PHOTOGRAPHI	V6401761	4310	664.64	664.64	00075159
GANAHL LUMBER CO	V6401804	4355	273.22	273.22	00075160
GEARY PACIFIC SUPPLY	V6401824	4347	189.63	189.63	00075161
GRAINGER	V6404982	4355	24.00	24.00	00075162
HALFTONE SHOP INC	V6401977	4320	1,882.39	1,929.80	00075163

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		5712	47.41		
HALL CO INC, GEORGE T	V6401845	4347	563.75	563.75	00075164
HARLAND TECHNOLOGY SE	V6409362	5610	9,516.00	9,516.00	00075165
HBJ HRW WBS	V6402008	4140	11,071.42	11,071.42	00075166
HOME DEPOT	V6405234	4320	47.40	210.59	00075167
		4355	163.19		
HOWARD INDUSTRIES	V6402088	4347	419.51	419.51	00075168
ICS SERVICE CO	V6406452	5610	408.00	408.00	00075169
IMPERIAL PRODUCTS INC	V6402137	4355	1,046.40	1,046.40	00075170
INLAND TOP SOIL	V6402153	4347	1,939.50	1,939.50	00075171
INTERQUEST DETECTION	V6407530	5810	1,600.00	1,600.00	00075172
JEYCO PRODUCTS INC	V6402332	4385	2,920.08	3,231.68	00075173
		9320	311.60		
KTS AGENDAS	V6408518	4310	12,300.00	12,300.00	00075174
L.A. COUNTY OFFICE OF	V6402828	4210	1,027.40	1,027.40	00075175
LAGUNA CLAY CO.	V6402645	4310	469.26	469.26	00075176
LAIOLA, JIM	V6402340	5610	80.00	80.00	00075177
LINCOLN EQUIPMENT INC	V6402750	4347	8.97	8.97	00075178
LOPEZ, CINDY	V6407771	5220	80.15	80.15	00075179
MERCADO, CLAUDIA	V6406536	5220	28.37	28.37	00075180
MWB BUSINESS SYSTEMS	V6406339	5620	1,513.00	1,513.00	00075181
NASCO MODESTO	V6403253	4310	1,359.16	1,359.16	00075182
NATIONAL GEOGRAPHIC S	V6401980	4320	230.50	230.50	00075183

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
NEW HAVEN YOUTH AND F	V6407247	5860	5,037.91	5,037.91	00075184
NICK RAIL MUSIC	V6406406	4410	777.56	777.56	00075185
NORTH ORANGE COUNTY R	V6403384	7223	95,433.00	95,433.00	00075186
ORCO DOOR CLOSER SERV	V6403472	4355	1,264.55	1,264.55	00075187
ORNELAS SMITH, JULIE	V6408683	5220	100.62	100.62	00075188
PENNER PARTITIONS INC	V6403625	4355	409.98	409.98	00075189
PIPS	V6407384	3601	226,799.25	302,399.00	00075190
		3602	75,599.75		
RALPHS GROCERY CO	V6403828	4310	103.98	103.98	00075191
ROBERTS, JANET	V6409230	5805	575.00	575.00	00075192
SELTZER, MICHAEL	V6403109	5210	65.00	65.00	00075193
SOUTHLAND ENVELOPE CO	V6406626	4320	638.74	638.74	00075194
STAPLEY, ERIC	V6406387	5210	193.51	193.51	00075195
STATE BOARD OF EQUALI	V6404444	4381	335.08	335.08	00075196
STATE BOARD OF EQUALI	V6404444	4381	152.45	152.45	00075197
STEINBRICK, GAIL	V6408751	5220	160.17	160.17	00075198
STS INTERNATIONAL INC	V6407211	5610	1,376.00	1,376.00	00075199
TIME AND ALARM SYSTEM	V6404729	5610	485.50	485.50	00075200
WILSON, KELLY A	V6409563	5220	67.86	67.86	00075201
XEROX	V6405124	4320	594.78	594.78	00075202
YAMAHA GOLF CARS OF C	V6405131	5610	237.01	237.01	00075203
*** CHECK GAP ***					
ALLIED SUPPLY CORP	V6400173	4355	6,432.47	6,432.47	00075206

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ALT REV CASH FUND	V6405194	4299	50.00	314.55	00075207
		4310	180.53		
		4320	84.02		
ALT REV CASH FUND	V6405195	4320	49.51	49.51	00075208
ALT REV CASH FUND	V6405195	4310	146.37	904.88	00075209
		4320	708.11		
		4347	21.54		
		5910	28.86		
ALT REV CASH FUND	V6405196	4320	182.33	213.33	00075210
		5210	6.00		
		5880	25.00		
ALT REV CASH FUND	V6405196	4199	40.00	588.54	00075211
		4320	103.66		
		4390	45.99		
		5910	398.89		
ALT REV CASH FUND	V6405197	4320	67.38	727.14	00075212
		4390	475.76		
		5210	47.00		
		5310	95.00		
		5910	42.00		
ALT REV CASH FUND	V6405197	4310	755.22	898.47	00075213
		4320	59.25		
		5880	84.00		
ALT REV CASH FUND	V6405197	4320	109.93	376.40	00075214
		4347	183.97		
		4390	66.00		
		5910	16.50		
ALT REV CASH FUND	V6405198	4310	376.69	987.00	00075215
		4320	610.31		
ALT REV CASH FUND	V6405198	4310	128.01	975.92	00075216
		4320	551.02		
		4347	37.14		
		4390	259.75		
ALTERNATIVE REVOLVING	V6400190	4310	99.66	492.90	00075217

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
*** VOID CONTINUE *** VOID.CONTINU			0.00	0.00	00075218
AT&T/MCI	V6406157	5918	32,053.84	32,053.84	00075219
BCT ENTERTAINMENT	V6406302	6460	15,440.80	15,440.80	00075220
FATHER FLANAGAN'S BOY	V6409821	5810	6,000.00	6,000.00	00075221
GOLDEN WEST MEDICAL C	V6401892	5810	505.00	505.00	00075222
HAAN CRAFTS CORP	V6401974	4310	794.67	794.67	00075223
J.W. PEPPER AND SON I	V6402214	4310	186.48	186.48	00075224
JEYCO PRODUCTS INC	V6402332	9320	457.41	457.41	00075225
LOARA ASB	V6402803	5810	1,488.00	1,488.00	00075226
OCDE	V6403452	5805	97,727.48	97,727.48	00075227
OFFICE DEPOT	V6403421	4320	2,703.86	2,703.86	00075228
PARKCENTER REALTY ADV	V6409701	5810	3,750.00	3,750.00	00075229
PITNEY BOWES	V6403677	5910	2,435.77	2,435.77	00075230
RALPHS GROCERY CO	V6403828	4310	228.91	228.91	00075231
SAFETY KLEEN	V6404072	5610	238.84	238.84	00075232
SMART AND FINAL IRIS	V6404306	4310	165.15	165.15	00075233
*** CHECK GAP ***					
ACME NETWORK, THE	V6409414	5880	400.00	400.00	00075236
ALBERTSON'S	V6400138	4310	33.53	33.53	00075237
ALT REV CASH FUND	V6405194	4310	419.59	743.85	00075238
		4311	23.31		
		4320	193.88		
		4337	11.50		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		4390	78.57		
		5910	17.00		
ALT REV CASH FUND	V6405194	4310	418.73	997.78	00075239
		4320	441.97		
		4347	112.08		
		5910	25.00		
ALT REV CASH FUND	V6405196	4347	200.00	429.62	00075240
		5910	229.62		
ALT REV CASH FUND	V6405196	4311	137.63	1,135.84	00075241
		4314	122.27		
		4315	130.37		
		4321	119.68		
		4325	87.55		
		4326	121.21		
		4327	85.97		
		4330	58.42		
		4331	83.82		
		4336	132.94		
		4339	55.98		
ALT REV CASH FUND	V6405197	4320	49.19	217.94	00075242
		4347	31.25		
		5880	137.50		
ALT REV CASH FUND	V6405197	4311	93.40	1,281.78	00075243
		4312	36.84		
		4317	527.99		
		4320	106.25		
		4333	50.00		
		4335	367.72		
		4337	53.89		
		4390	11.69		
		5910	34.00		
ALT REV CASH FUND	V6405198	4110	68.00	1,027.58	00075244
		4310	753.57		
		4369	206.01		
ALT REV CASH FUND	V6405198	4310	772.32	871.04	00075245
		4369	98.72		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ALTERNATIVE REVOLVING V6400190		4390	383.51	518.51	00075246
		5910	135.00		
ALTERNATIVE REVOLVING V6400190		4310	199.20	630.67	00075247
		4320	431.47		
ALVAS DANCE AND THEAT V6400195		4310	2,230.43	2,230.43	00075248
ARAMARK UNIFORM SERVI V6407528		4320	96.90	96.90	00075249
AT AND T V6400374		5918	54.79	54.79	00075250
AT&T/MCI V6406157		5918	164.75	164.75	00075251
CACSAP CONFERENCE 200 V6409842		5210	1,000.00	1,000.00	00075252
CAWS CIBO V6400939		5310	450.00	450.00	00075253
CERTIFIED ART SUPPLY V6400850		9320	4,318.66	4,318.66	00075254
CITY OF ANAHEIM V6400957		5520	43,969.50	70,080.03	00075255
		5530	16,620.07		
		5580	9,490.46		
CLASSIC PARTY RENTALS V6408217		5620	2,508.65	2,508.65	00075256
CYPRESS AUTO TOW V6409837		5610	110.00	110.00	00075257
DRAPES 4 SHOW INC. V6409806		4320	275.31	275.31	00075258
DUNN EDWARDS PAINTS V6401448		9320	1,210.25	1,210.25	00075259
*** VOID CONTINUE *** VOID.CONTINU			0.00	0.00	00075260
FENN TERMITE AND PEST V6401679		5610	4,346.00	4,346.00	00075261
GANAHL LUMBER CO V6401804		9320	178.56	178.56	00075262
GAS COMPANY, THE V6404372		5510	13,339.59	13,339.59	00075263
GOLDEN STATE WATER CO V6408018		5530	23,625.28	23,625.28	00075264
GRAINGER V6404982		4355	308.88	308.88	00075265

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
HOME DEPOT	V6405234	4347	8.06	313.43	00075266
		4355	305.37		
HOTSY EQUIPMENT CO.	V6402080	4347	18.81	18.81	00075267
HOWARD INDUSTRIES	V6402088	4347	800.14	800.14	00075268
ICS SERVICE CO	V6406452	5610	1,672.80	1,672.80	00075269
IMPERIAL PRODUCTS INC	V6402137	4355	858.92	858.92	00075270
JACKSONS A S BREA	V6406346	4347	365.21	365.21	00075271
L AND R PUMPCRETE INC	V6409630	5610	341.00	341.00	00075272
LIBERTY FLAGS	V6405477	9320	648.50	648.50	00075273
MC PADDEN DALE HARDWA	V6403056	4347	254.14	254.14	00075274
RAGAZZO, MARIA	V6402959	5210	12.00	12.00	00075275
REGAL AWARDS	V6403875	4320	54.59	54.59	00075276
SIMPLEXGRINNELL	V6404290	5610	332.00	332.00	00075277
U S POST OFFICE	V6404814	5910	360.00	360.00	00075278
UNITED PARCEL SERVICE	V6408429	5910	198.10	198.10	00075279
YELLOW CAB	V6405135	5870	2,613.00	2,613.00	00075280
*** CHECK GAP ***					
ALT REV CASH FUND	V6405195	4320	524.61	866.19	00075290
		4390	341.58		
ALT REV CASH FUND	V6405195	4310	20.00	2,032.32	00075291
		4315	174.67		
		4316	47.99		
		4318	299.70		
		4320	67.68		
		4324	112.78		
		4326	327.81		
		4327	141.42		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		4332	44.16		
		4334	26.91		
		4335	209.24		
		4336	91.28		
		4337	47.55		
		4339	85.46		
		4390	335.67		
CAROLINA BIOLOGICAL S	V6400778	4320	686.92	686.92	00075292
CARRIER SALES AND DIS	V6409402	4347	240.27	240.27	00075293
CARSON SUPPLY CO	V6400788	4347	1,282.32	1,282.32	00075294
CHANEY CLEANERS	V6400862	5560	742.50	742.50	00075295
CHRISTIAN COMPANY INC	V6400919	4355	58.19	58.19	00075296
CITY OF ANAHEIM	V6400957	5520	12,099.82	16,327.32	00075297
		5530	2,804.58		
		5580	1,422.92		
CLARK SECURITY PRODUC	V6400966	4347	50.62	569.95	00075298
		4355	519.33		
CLEAR VISION NETWORKS	V6409500	4310	311.40	1,561.30	00075299
		4410	1,249.90		
CORPORATE EXPRESS	V6401104	4310	42.01	530.27	00075300
		4320	488.26		
CRYSTAL GLASS AND MIR	V6401153	4355	761.54	761.54	00075301
CSPCA	V6409770	5210	500.00	500.00	00075302
DEVEREUX TEXAS TREATM	V6401339	5860	2,527.98	2,527.98	00075303
DOCUMENT TRACKING SER	V6408533	5810	3,400.00	3,400.00	00075304
GALE SUPPLY CO	V6401798	9320	1,030.26	1,030.26	00075305
IMPERIAL PRODUCTS INC	V6402137	9320	448.22	448.22	00075306
J.W. PEPPER AND SON I	V6402214	4310	470.59	470.59	00075307

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
JART DIRECT MAIL SERV	V6402271	5810	6,108.43	6,108.43	00075308
JEYCO PRODUCTS INC	V6402332	4385 9320	665.78 1,566.90	2,232.68	00075309
KONICA MINOLTA BUSINE	V6403156	5610	3,993.00	3,993.00	00075310
L AND N UNIFORM SUPPL	V6402628	4380	7,680.30	7,680.30	00075311
MOBILE INDUSTRIAL SUP	V6407890	4375	49.44	49.44	00075312
NASCO MODESTO	V6403253	4310	88.83	88.83	00075313
PEARSON EDUCATION	V6403609	4140 4150	773.54 17,030.12	17,803.66	00075314
PEARSON EDUCATION	V6403609	4310	359.23	359.23	00075315
SEHI COMPUTER PRODUCT	V6404221	4310 4320	2,240.28 2,367.97	4,608.25	00075316
TROXELL COMMUNICATION	V6404796	4310	269.38	269.38	00075317
WORKABILITY 1 REGION	V6409843	5210	200.00	200.00	00075318
*** CHECK GAP ***					
AT&T/MCI	V6406157	5918	29,568.42	29,568.42	00075321
COMMUNICATIONS CENTER	V6401037	4320	2,482.56	2,482.56	00075322
ENCORP	V6409154	6250	3,001.50	3,001.50	00075323
FEDERAL EXPRESS	V6401675	5910	82.07	82.07	00075324
FERGUSON ENTERPRISES	V6409823	4355	21.73	21.73	00075325
GRAINGER	V6404982	4355	86.22	86.22	00075326
HOME DEPOT	V6405234	4355	719.21	719.21	00075327
HOWARD INDUSTRIES	V6402088	4347	129.30	129.30	00075328
ICS SERVICE CO	V6406452	5610	5,176.42	5,176.42	00075329

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
IMPERIAL PRODUCTS INC	V6402137	4355	147.69	147.69	00075330
KATELLA HIGH SCHOOL	V6402515	5810	1,967.00	1,967.00	00075331
L AND N UNIFORM SUPPL	V6402628	4345	382.40	382.40	00075332
MC FADDEN DALE HARDWA	V6403056	4347	19.45	140.37	00075333
		4355	120.92		
PERSONNEL TESTING COU	V6409835	5210	660.00	660.00	00075334
VERIZON WIRELESS	V6404918	5918	12,511.18	12,511.18	00075335
VERIZON WIRELESS	V6404918	5918	11,839.60	11,839.60	00075336
*** CHECK GAP ***					
ABE'S PLUMBING	V6406307	5610	1,100.00	1,100.00	00075338
ADVANCED AUTOMATED SY	V6409772	5610	785.00	785.00	00075339
ALBERTSONS STORE 1686	V6400142	4310	243.16	243.16	00075340
ANAHEIM UNION HIGH SC	V6400267	5454	19,096.23	19,096.23	00075341
ART SUPPLY WAREHOUSE	V6400350	4370	380.34	380.34	00075342
AT AND T	V6400374	5918	0.16	0.16	00075343
CALIFORNIA DEPT. OF J	V6400689	5880	3,680.00	3,680.00	00075344
CARRIER SALES AND DIS	V6409402	4347	43.14	43.14	00075345
CIF SOUTHERN SECTION	V6400941	5880	1,178.25	1,178.25	00075346
CITY OF ANAHEIM	V6400957	5520	156,668.40	180,647.08	00075347
		5530	13,689.44		
		5580	10,289.24		
CITY OF BUENA PARK	V6400958	5530	6,176.98	6,856.44	00075348
		5580	679.46		
CRESCENT CORP. CENTER	V6407486	5810	1,658.43	1,658.43	00075349

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
DIESEL SPECIALISTS	V6406515	4376	614.17	1,159.17	00075350
		5610	545.00		
DUNN EDWARDS PAINTS	V6401448	4355	451.91	451.91	00075351
EBERHARD EQUIPMENT	V6405532	4347	386.88	386.88	00075352
ECONOMY RENTALS INC	V6401478	5610	81.46	81.46	00075353
ENCYCLOPEDIA BRITANNI	V6401585	4210	315.00	315.00	00075354
EWING IRRIGATION PROD	V6401634	4347	109.66	109.66	00075355
EXPRESS PIPE AND SUPP	V6401644	4355	1,629.01	1,861.66	00075356
		9320	232.65		
FLINN SCIENTIFIC INC	V6401708	4310	1,338.33	1,338.33	00075357
FUTURE HORIZONS INC	V6401784	4210	171.80	171.80	00075358
GLENCOE MCGRAW HILL	V6401865	4150	1,584.19	1,584.19	00075359
GOLDEN STATE WATER CO	V6408018	5530	3,977.43	3,977.43	00075360
GOPHER SPORTS EQUIPME	V6401902	4310	1,464.60	1,464.60	00075361
GRAINGER	V6404982	4355	1,172.58	1,172.58	00075362
GUERRERO, HEATHER	V6409850	5210	128.60	128.60	00075363
HALFTONE SHOP INC	V6401977	4320	145.46	145.46	00075364
HOLCOMB, TIMOTHY	V6407944	5210	1,310.86	1,310.86	00075365
MAHONEY, TONI	V6404750	5210	65.00	65.00	00075366
OCDE	V6403452	4320	300.00	700.00	00075367
		5210	400.00		
PACIFIC TURF EQUIPMEN	V6403502	4347	595.03	595.03	00075368
PEARCE, JERRY	V6409851	5210	417.00	417.00	00075369
PEOPLES EDUCATION	V6403630	4150	3,069.69	3,069.69	00075370

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PIONEER CHEMICAL CO	V6403672	9320	2,376.86	2,376.86	00075371
POOL SUPPLY OF ORANGE	V6403700	4347	928.80	928.80	00075372
RALPHS GROCERY CO	V6403828	4310	317.88	317.88	00075373
READ, TISA	V6408182	5210	65.00	65.00	00075374
REED'S IRRIGATION SER	V6403870	4347	1,328.20	1,328.20	00075375
REFRIGERATION SUPPLIE	V6403873	4347	821.14	821.14	00075376
REGAL AWARDS	V6403875	4320	93.74	93.74	00075377
ROLEWICZ, PAULA	V6407936	5210	716.43	716.43	00075378
SCHOLASTIC INC.	V6404152	4110	11,665.44	11,665.44	00075379
SCHWARTZ, BILLIE	V6400521	5220	68.45	68.45	00075380
SEHI COMPUTER PRODUCT	V6404221	4310 4320	1,853.34 1,894.68	3,748.02	00075381
SMART AND FINAL	V6404304	4310	936.84	936.84	00075382
SMART AND FINAL IRIS	V6404306	4310	247.47	247.47	00075383
SPICERS PAPER INC	V6404405	4320	280.40	280.40	00075384
SUPPLYMASTER	V6404538	4310 4320	961.94 695.05	1,656.99	00075385
*** CHECK GAP ***					
ACES	V6409808	5860	6,837.20	6,837.20	00075393
CARRIER SALES AND DIS	V6409402	4347	241.49	241.49	00075394
CITY OF ANAHEIM	V6400957	5520 5530 5580	14,127.72 411.84 3,017.92	17,557.48	00075395
CLIA LABORATORY PROGR	V6409846	5880	150.00	150.00	00075396

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
COASTAL ENTERPRISES	V6401001	4366	2,524.58	2,524.58	00075397
CRYSTAL GLASS AND MIR	V6401153	4355	1,533.01	1,533.01	00075398
D AND M MANAGEMENT SE	V6409669	4310	5,387.50	5,387.50	00075399
FOUSEKIS, DR. NATALIE	V6407955	5805	600.00	600.00	00075400
GHATAODE BANNON ARCHI	V6408656	6212	15,186.25	15,186.25	00075401
MEADOWS CONSTRUCTION	V6409775	6270	86,966.97	86,966.97	00075402
PETRO DIAMOND INC.	V6409384	4381	28,214.42	28,214.42	00075403
POOL SUPPLY OF ORANGE	V6403700	4347	1,180.78	1,180.78	00075404
PRINGLES DRAPERIES AN	V6405953	4355	243.52	243.52	00075405
REFRIGERATION SUPPLIE	V6403873	4347	24.14	24.14	00075406
SCHOOL SPECIALTY INC	V6404173	4310	26,628.59	26,628.59	00075407
SHIFFLER EQUIPMENT SA	V6409793	4355	335.54	335.54	00075408
SIMPLICITY PATTERN CO	V6404292	4310	19.95	19.95	00075409
SOUTH COAST BOBCAT IN	V6408673	4347	93.58	93.58	00075410
SPICERS PAPER INC	V6404405	9320	3,117.88	3,117.88	00075411
STATE OF CALIFORNIA	V6404447	5880	200.00	200.00	00075412
SUPPLYMASTER	V6404538	4310	1,192.99	1,192.99	00075413
TEHAMA COE.BTSA	V6404631	5210	125.00	125.00	00075414
THERAPEUTIC EDUCATION	V6404702	5860	11,275.00	11,275.00	00075415
THOMPSON'S BUILDING M	V6404721	4347	429.92	429.92	00075416
TRAFFIC CONTROL SERVI	V6404774	4355	42.73	42.73	00075417
TROXELL COMMUNICATION	V6404796	4310	3,508.35	8,027.42	00075418
		4410	4,519.07		

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
TURF STAR INC	V6404805	4347	94.64	94.64	00075419
U.S. ACADEMIC DECATHL	V6404818	4310	514.57	514.57	00075420
ULTIMATE OFFICE	V6404834	4320	251.30	251.30	00075421
VALIANT IMC	V6404903	4310 4320	286.80 172.08	458.88	00075422
WALTERS WHOLESALE	V6409053	4355	1,616.99	1,616.99	00075423
WAXIE SANITARY SUPPLY	V6405008	4347 9320	449.60 1,301.17	1,750.77	00075424
WESTERN HIGH SCHOOL A	V6405044	5810	750.00	750.00	00075425
WESTERN ILLUMINATED P	V6405045	4355	112.84	112.84	00075426
XEROX	V6405124	5620	6,909.99	6,909.99	00075427
ZAMBRANO, SANDRA	V6406526	5210	772.32	772.32	00075428
*** CHECK GAP ***					
ALT REV CASH FUND	V6405194	4310 4320 5910	726.50 60.30 211.65	998.45	00075433
ALT REV CASH FUND	V6405195	4310 4320 4347	671.51 209.50 9.48	890.49	00075434
ALT REV CASH FUND	V6405196	4313 4316 4319 4320 4323 4324 4325 4326 4333 4337 4390	51.79 340.17 113.34 198.43 313.37 117.35 55.78 120.98 111.13 383.00 69.90	1,875.24	00075435

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ALT REV CASH FUND	V6405197	4320	82.43	82.43	00075436
ALTERNATIVE REVOLVING	V6400190	4199	85.00	664.41	00075437
		4299	27.26		
		4310	143.35		
		4320	107.74		
		4347	265.96		
		4390	35.10		
BEACON DAY SCHOOL	V6409269	5860	14,705.68	14,705.68	00075438
HP DIRECT	V6408671	4310	3,827.74	476,749.57	00075439
		4410	472,921.83		
PEARSON EDUCATION	V6403609	4150	6,256.96	10,216.18	00075440
		4310	3,959.22		
PEARSON EDUCATION	V6403609	4150	6,400.35	12,511.87	00075441
		4310	6,111.52		
QUICKSORT	V6409632	5910	8,195.20	8,195.20	00075442
SHIFFLER EQUIPMENT SA	V6409793	4355	1,649.35	1,649.35	00075443
SOUTHERN COUNTIES OIL	V6404378	4381	48,303.99	48,303.99	00075444
UNIVERSAL ASPHALT	V6404860	5610	4,100.00	4,100.00	00075445
WESTERN PSYCHOLOGICAL	V6405047	4310	142.23	142.23	00075446
WHAT'S HAPPENING PUBL	V6405059	4310	600.00	600.00	00075447
YAMAHA GOLF CARS OF C	V6405131	5610	404.45	404.45	00075448
*** CHECK GAP ***					
A Z PARTS SALES	V6409623	4385	166.23	166.23	00075451
AAA ELECTRIC MOTOR SA	V6400033	4347	471.82	471.82	00075452
AARDVARK CLAY AND SUP	V6400035	4310	208.60	208.60	00075453
ACORN MEDIA	V6400068	4210	273.69	3,243.86	00075454
		4310	1,687.94		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ACOUSTICAL MATERIAL S	V6400070	4355	284.39	284.39	00075455
ACSA'S FOUNDATION FOR	V6400076	5880	330.00	330.00	00075456
ADVANCED OFFICE SERVI	V6408685	4320	320.82	374.82	00075457
		5610	54.00		
ANAHEIM BAND INSTRUME	V6400251	4310	671.90	671.90	00075458
ANAHEIM SEWING AND VA	V6400269	4347	574.08	574.08	00075459
ARAMARK UNIFORM SERVI	V6407528	4388	255.02	255.02	00075460
ASCD	V6400361	5310	219.00	219.00	00075461
CADA CENTRAL	V6400658	5210	425.00	425.00	00075462
CARTMAN INC, THE	V6404668	5610	210.29	210.29	00075463
CENTER FOR MATHEMATIC	V6409576	4310	2,230.43	2,230.43	00075464
CITY AUTO TOP	V6400953	4370	399.08	399.08	00075465
COMMUNICATIONS CENTER	V6401037	5610	489.69	489.69	00075466
CRYSTAL GLASS AND MIR	V6401153	4385	1,483.08	1,483.08	00075467
DRAKE SUPPLY COMPANY	V6406285	4385	1,219.82	1,219.82	00075468
ESCO INDUSTRIES INC	V6409132	4370	28.96	28.96	00075469
ORANGE COUNTY TAX COL	V6407488	5880	6,147.12	6,147.12	00075470
STENBERG, VIRGINIA	V6408022	5210	399.64	399.64	00075471
A 1 FENCE COMPANY	V6408537	5610	2,487.00	2,487.00	00075472
A U H S D FOOD SERVIC	V6400023	4390	27.97	27.97	00075473
A1 TRANSMISSION SERVI	V6400030	4370	1,453.03	2,303.03	00075474
		5610	850.00		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ALVARADO, JOAQUIN	V6409854	5220	21.65	21.65	00075475
ALVAS DANCE AND THEAT	V6400195	4310	2,835.49	2,835.49	00075476
ART SUPPLY WAREHOUSE	V6400350	4370	268.84	268.84	00075477
*** VOID CONTINUE *** VOID.CONTINU					
*** VOID CONTINUE *** VOID.CONTINU					
AT&T/MCI	V6406157	5918	27,574.90	27,574.90	00075480
B AND K ELECTRIC WHOL	V6400623	4355	861.43	861.43	00075481
B AND M LAWN AND GARD	V6400423	4347	407.41	407.41	00075482
BLACK AND DECKER U S	V6400533	4355	111.94	111.94	00075483
BSN SPORTS	V6400615	4310	5,288.49	11,788.33	00075484
		4410	6,499.84		
BUDDY'S ALL STARS INC	V6406311	4310	1,689.57	1,689.57	00075485
BUREAU OF EDUCATION A	V6400627	5210	199.00	199.00	00075486
BURKE ENGINEERING CO.	V6400630	4347	170.01	170.01	00075487
CERTIFIED ART SUPPLY	V6400850	9320	58.96	58.96	00075488
CHAMBERS PROPERTY SER	V6406716	5805	1,135.00	1,135.00	00075489
COMMUNICATIONS CENTER	V6401037	4310	370.79	370.79	00075490
DEMCO INC	V6401318	4310	116.55	230.13	00075491
		4315	113.58		
DON JOHNSTON INC	V6401390	4310	324.33	324.33	00075492
DUNN EDWARDS PAINTS	V6401448	4355	1,770.81	1,770.81	00075493
ECONOMY RENTALS INC	V6401478	5610	15.03	1,548.99	00075494
		5620	1,533.96		
EWING IRRIGATION PROD	V6401634	4347	349.78	349.78	00075495

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
EXPRESS PIPE AND SUPP	V6401644	4355	106.38	106.38	00075496
HOANG, TU	V6409853	5210	865.79	865.79	00075497
KURAMOTO, DIANE	V6409318	5210	114.94	114.94	00075498
LUNDQUIST, KATHY	V6402536	5220	57.33	57.33	00075499
PACTRONICS INC	V6407053	4310 4320	3,329.21 2,935.48	6,264.69	00075500
PEARSON EDUCATION	V6403609	4150	15,856.78	15,856.78	00075501
PEARSON EDUCATION	V6403609	4150	4,273.82	4,273.82	00075502
PIONEER CHEMICAL CO	V6403672	4347	116.23	116.23	00075503
PITNEY BOWES	V6403677	5910	2,173.20	2,173.20	00075504
PRAXAIR	V6403719	4355	259.61	259.61	00075505
PRECISION SPEEDOMETER	V6403723	4376	229.98	229.98	00075506
PROMOTE MARKETING CON	V6409161	4320	414.84	414.84	00075507
PSS	V6405735	4320	76.82	76.82	00075508
QUADRELLI JONES, CHER	V6400894	5210	418.10	418.10	00075509
ROLEWICZ, PAULA	V6407936	5220	39.78	39.78	00075510
SAATI, MICHELLE	V6405516	5210	653.53	653.53	00075511
SANDOVAL, MARIA	V6409852	5210	524.20	524.20	00075512
*** CHECK GAP ***					
APPLE INC	V6400319	4310 4410 5880	221.10 16,020.27 1,524.01	17,765.38	00075515
FOLLETT EDUCATIONAL S	V6401724	4150	275.91	275.91	00075516
GAS COMPANY, THE	V6404372	5510	359.18	359.18	00075517

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GOLDEN STATE PAVING C	V6408228	5610	900.00	900.00	00075518
GOODWILL IND. OF O.C.	V6400379	5810	120.00	120.00	00075519
GREATER ANAHEIM SELPA	V6401927	5805	1,939.83	1,939.83	00075520
HALFTONE SHOP INC	V6401977	4320	270.45	270.45	00075521
HOPE FOUNDATION	V6409203	5210	685.00	685.00	00075522
HP DIRECT	V6408671	4310	261.83	3,424.55	00075523
		4320	643.98		
		4410	2,518.74		
I. INITIAL	V6402112	4320	3,312.24	3,312.24	00075524
LAIOLA, JIM	V6402340	5610	80.00	80.00	00075525
NORTH ORANGE COUNTY R	V6403384	7143	918,567.00	918,567.00	00075526
OCAD ASSOCIATION	V6405541	4310	55.00	805.00	00075527
		5310	750.00		
ORANGE COUNTY REGISTE	V6403461	5880	530.40	530.40	00075528
ORVAC ELECTRONICS	V6403479	4370	49.90	49.90	00075529
PINNACLE RADIO INC.	V6409664	4310	3,695.05	3,695.05	00075530
A U H S D FOOD SERVIC	V6400023	4390	80.81	80.81	00075531
ACORN MEDIA	V6400068	5880	645.42	645.42	00075532
ACSA REGION XVII	V6400077	5310	500.00	500.00	00075533
AMERICA SHREDDING	V6409570	5810	507.50	507.50	00075534
ASCA	V6408235	4210	565.62	565.62	00075535
ASSOCIATED BUSINESS P	V6400369	5610	43.10	43.10	00075536
BUSINESS MACHINES UNL	V6400636	5610	286.63	286.63	00075537
CALIFORNIA COMMERCIAL	V6400682	4355	1,305.94	1,305.94	00075538

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CALIFORNIA WOODWORKIN	V6400725	4355	74.59	74.59	00075539
CARSON SUPPLY CO	V6400788	4347	5,110.72	5,110.72	00075540
CEMEX	V6404364	4347	1,286.23	1,286.23	00075541
CIF SOUTHERN SECTION	V6400941	5310	2,162.92	2,162.92	00075542
CINTAS FIRE PROTECTIO	V6409713	5610	375.00	375.00	00075543
CITY OF ANAHEIM	V6400957	5520	16,573.70	21,017.78	00075544
		5530	2,172.04		
		5580	2,272.04		
CLARK SECURITY PRODUC	V6400966	4355	566.21	566.21	00075545
COMMUNICATIONS CENTER	V6401037	4347	100.63	100.63	00075546
DAILY SAW SERVICE	V6409559	5610	37.90	37.90	00075547
FERGUSON ENTERPRISES	V6409823	4355	410.42	410.42	00075548
FIVE STAR RUBBER STAM	V6405116	4320	89.21	106.45	00075549
		5210	17.24		
FLEET SERVICES INC	V6405625	4370	739.41	952.17	00075550
		4385	212.76		
FLINN SCIENTIFIC INC	V6401708	4310	144.50	144.50	00075551
FOKI'S MICROSCOPE AND	V6401720	5610	334.82	334.82	00075552
FOLLETT EDUCATIONAL S	V6401724	4110	1,181.29	3,745.18	00075553
		4150	1,229.51		
		4310	1,334.38		
GASELPA	V6406517	7299	111,021.00	111,021.00	00075554
IDEAS UNLIMITED SEMIN	V6409419	5210	398.00	398.00	00075555
KENNEDY HIGH SCHOOL	V6402571	5810	2,350.00	2,350.00	00075556
LASC	V6408668	5210	532.00	532.00	00075557

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
OCAD ASSOCIATION	V6405541	4310	4.26	4.26	00075558
PENNER PARTITIONS INC	V6403625	4355	92.67	92.67	00075559
RALPHS GROCERY CO	V6403828	4310	179.20	179.20	00075560
REFRIGERATION SUPPLIE	V6403873	4347	153.43	153.43	00075561
RENAISSANCE LEARNING	V6403894	5880	3,712.05	3,712.05	00075562
ROSEBURROUGH TOOL CO.	V6404014	4347	38.04	38.04	00075563
ROSSIER PARK HIGH SCH	V6405342	5860	8,640.00	8,640.00	00075564
SAN DIEGO COUNTY OFFI	V6404098	5210	880.00	880.00	00075565
SCHOLASTIC INC.	V6404152	4310	398.92	398.92	00075566
SCHOOL SPECIALTY INC	V6404173	4320	72.19	72.19	00075567
SEHI COMPUTER PRODUCT	V6404221	4310	593.11	1,973.61	00075568
		4320	1,252.50		
		5880	128.00		
SELLECK PH.D., GEORG	V6401840	5810	349.61	349.61	00075569
SIEMENS WATER TECHNOL	V6408457	4380	574.82	574.82	00075570
SIMPLEXGRINNELL	V6404290	5610	499.00	499.00	00075571
SKS INC	V6404058	4384	1,187.41	1,187.41	00075572
SMART AND FINAL IRIS	V6404306	4310	876.60	876.60	00075573
SPEECH AND LANGUAGE	V6404400	5860	6,537.25	6,537.25	00075574
SUMMIT LEARNING	V6404520	4310	189.37	189.37	00075575
SUPPLYMASTER	V6404538	4310	818.47	979.54	00075576
		4320	161.07		
THOMPSON'S BUILDING M	V6404721	4347	103.18	103.18	00075577
THYSSENKRUPP ELEVATOR	V6404724	5610	1,095.50	1,095.50	00075578

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
TROXELL COMMUNICATION	V6404796	4410	2,608.12	2,608.12	00075579
U S BANK	V6406511	4210 5880	73.05 655.96	729.01	00075580
UNISOURCE	V6405508	9320	9,452.36	9,452.36	00075581
UNITED HEALTH SUPPLIE	V6404851	9320	439.00	439.00	00075582
WALTERS WHOLESALE	V6409053	4355	872.78	872.78	00075583
WARDS MEDIA TECH	V6408345	4337	369.50	369.50	00075584
WAXIE SANITARY SUPPLY	V6405008	9320	410.30	410.30	00075585
WEST PAYMENT CENTER	V6407958	5821	118.32	118.32	00075586
WESTEL COMMUNICATION	V6405039	5610	795.00	795.00	00075587
WESTRUX INTERNATIONAL	V6405053	4370	134.60	134.60	00075588
WORKGROUP SOLUTIONS	V6405107	5810	1,250.00	1,250.00	00075589
WURTH USA INC	V6408563	4387	454.88	454.88	00075590
XEROX	V6405124	4320 5610 5620	3,390.59 309.00 3,388.79	7,088.38	00075591
YAMAHA GOLF CARS OF C	V6405131	5610	274.44	274.44	00075592
YOGA DIRECT	V6409839	4310	301.80	301.80	00075593
ALT REV CASH FUND	V6405194	4210 4310 4320	10.38 297.77 183.61	644.76	00075594
ALT REV CASH FUND	V6405195	4310 4311 4316 4317 4318	275.70 18.00 19.22 115.39 103.85	1,228.01	00075595

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		4321	31.59		
		4325	80.05		
		4332	64.32		
		4334	210.24		
		4336	106.40		
		4337	70.12		
		4339	77.83		
		5910	55.30		
ALT REV CASH FUND	V6405196	4311	99.01	1,284.12	00075596
		4313	67.06		
		4316	41.51		
		4318	82.14		
		4321	178.63		
		4323	588.30		
		4325	154.46		
		4333	73.01		
ALT REV CASH FUND	V6405198	4320	716.19	803.63	00075597
		4390	60.26		
		5910	27.18		
ALTERNATIVE REVOLVING	V6400190	4310	384.69	777.52	00075598
		5610	85.31		
		5910	307.52		
BORDERS EXPRESS #0435	V6409750	4210	79.56	11,165.67	00075599
		4310	11,086.11		
CITY OF ANAHEIM	V6400957	5520	55,398.42	69,223.83	00075600
		5530	8,781.48		
		5580	5,043.93		
CLARK SECURITY PRODUC	V6400966	4355	50.74	50.74	00075601
COMAP INC	V6406707	4210	2,097.90	2,097.90	00075602
COMMUNICATIONS CENTER	V6401037	4310	1,443.80	1,443.80	00075603
COMPANION CORPORATION	V6406954	4315	499.00	499.00	00075604
CORPORATE EXPRESS	V6401104	4210	101.02	6,700.35	00075605
		4310	157.75		
		4320	149.43		

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CRYSTAL GLASS AND MIR	V6401153	4355	935.42	935.42	00075606
CSU FULLERTON	V6401173	5210	7,976.10	7,976.10	00075607
CUMMINS CAL PACIFIC I	V6401190	5610	1,833.00	1,833.00	00075608
FLIBS	V6401707	5210	2,040.00	2,040.00	00075609
GALE SUPPLY CO	V6401798	9320	271.36	271.36	00075610
GANAHL LUMBER CO	V6401804	4310	414.32	3,864.78	00075611
		4355	3,450.46		
GASELPA	V6406517	7211	6,547.00	6,547.00	00075612
GLENCOE MCGRAW HILL	V6401865	4110	1,162.39	13,583.23	00075613
		4150	3,345.04		
		4310	9,075.80		
GOODWILL IND. OF O.C.	V6400379	5810	130.00	130.00	00075614
GORKIN JR, THEODORE	V6409847	5220	9.36	9.36	00075615
GRAINGER	V6404982	4345	302.55	665.92	00075616
		4347	76.73		
		4355	286.64		
GUNTHERS ATHLETIC SER	V6401962	4310	770.41	770.41	00075617
H AND H AUTO PARTS WH	V6401967	4376	47.45	204.87	00075618
		4385	157.42		
HAAN CRAFTS CORP	V6401974	4310	465.50	465.50	00075619
HBJ HRW WBS	V6402008	4140	5,997.44	5,997.44	00075620
HOWARD INDUSTRIES	V6402088	4347	1,655.08	1,754.24	00075621
		4355	99.16		
MUNSEY, CUBA	V6405941	5210	693.00	693.00	00075622
OCDE	V6403452	7141	144,347.56	144,347.56	00075623

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PANIAGUA, JOSH	V6409848	5220	18.72	18.72	00075624
RODRIGUEZ, NICOLE	V6409814	5230	500.00	500.00	00075625
STOCKS, SUSAN	V6404549	5210	627.15	627.15	00075626
*** VOID CONTINUE *** VOID.CONTINU					
TECHNICAL DUPLICATOR	V6404628	4310	1,571.45	44,725.46	00075628
		4320	14,523.33		
		5620	28,630.68		
TECHNICAL DUPLICATOR	V6404628	4320	418.07	418.07	00075629
WARRIOR, BRIAN	V6409849	5220	18.72	18.72	00075630
WHITAKER, AMIE	V6408955	5210	163.28	163.28	00075631
GCR TIRE CENTERS	V6409136	4386	3,018.50	3,018.50	00075632
JACKSONS A S BREA	V6406346	4370	342.59	483.25	00075633
		4376	141.20		
		4385	-154.41		
		4387	153.87		
PEARSON EDUCATION	V6403609	4140	1,534.64	14,955.26	00075634
		4150	13,420.62		
PEARSON EDUCATION	V6403609	4150	2,436.16	2,436.16	00075635
POOL SUPPLY OF ORANGE	V6403700	4347	457.86	457.86	00075636
PORTACRAFT INC	V6408319	4355	2,074.19	2,074.19	00075637
POSITIVE PROMOTIONS I	V6403704	4320	192.80	192.80	00075638
PRAXAIR	V6403719	4355	59.56	59.56	00075639
RALPHS GROCERY CO	V6403828	4310	169.55	169.55	00075640
REFRIGERATION SUPPLIE	V6403873	4347	131.31	131.31	00075641
*** VOID CONTINUE *** VOID.CONTINU					
			0.00	0.00	00075642

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
TECHNICAL DUPLICATOR	V6404628	4310	1,276.63	5,891.18	00075643
		4320	916.96		
		5610	3,697.59		
*** CHECK GAP ***					
A Z PARTS SALES	V6409623	4376	396.97	459.79	00075645
		4385	62.82		
ACCREDITING COMMISSIO	V6400063	5880	8,905.00	8,905.00	00075646
ACORN MEDIA	V6400068	4310	1,830.54	1,830.54	00075647
AICHELE, STEVEN G.	V6407891	5610	125.00	125.00	00075648
ALBA, MONICA	V6408201	5870	423.50	423.50	00075649
AMSCO SCHOOL PUBLICAT	V6409347	4110	538.68	538.68	00075650
ANAHEIM ARTS COUNCIL	V6406855	5310	50.00	50.00	00075651
APPLETREE ANSWERING S	V6403802	4380	1,980.00	1,980.00	00075652
ARAMARK UNIFORM SERVI	V6407528	4388	256.68	256.68	00075653
ART SUPPLY WAREHOUSE	V6400350	4310	205.97	205.97	00075654
AZENON, AMADA	V6409050	5220	163.98	163.98	00075655
B AND K ELECTRIC WHOL	V6400623	4355	25.72	25.72	00075656
B AND M LAWN AND GARD	V6400423	4347	187.35	187.35	00075657
BAVCO	V6407678	4347	82.61	82.61	00075658
BEE BUSTERS	V6400472	5610	175.00	175.00	00075659
BLICK ART MATERIALS	V6401357	4310	81.24	2,187.31	00075660
		4410	2,106.07		
BORDERS EXPRESS #0435	V6409750	4310	1,216.09	1,216.09	00075661
BUDGETEXT	V6400619	4110	581.85	581.85	00075662

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CHILD SHUTTLE	V6406415	5870	5,229.00	5,229.00	00075663
COLON, MELIDA DIAZ	V6409180	5220	229.32	229.32	00075664
CYPRESS HS ASB	V6405640	5810	1,506.00	1,506.00	00075665
D AND D TOOL AND SUPP	V6401216	4355	232.17	232.17	00075666
D HAUPTMAN CO	V6405405	9320	1,072.43	1,072.43	00075667
DECKER, ROBERT L.	V6407432	5810	740.34	740.34	00075668
DEPT. OF GENERAL SERV	V6401330	4370	1,200.00	1,200.00	00075669
DESTINATION LEARN	V6408448	4320	344.71	344.71	00075670
DRAKE SUPPLY COMPANY	V6406285	4376 4385	1,421.48 364.63	1,786.11	00075671
DUNN EDWARDS PAINTS	V6401448	4355 9320	772.13 1,452.30	2,224.43	00075672
ECONOMY RENTALS INC	V6401478	5620	219.67	219.67	00075673
EDUALLIANCE NETWORK	V6405524	5210	300.00	300.00	00075674
EWING IRRIGATION PROD	V6401634	4347	56.36	56.36	00075675
FARMAN, JUANA	V6406999	5220	286.07	286.07	00075676
FENN TERMITE AND PEST	V6401679	5610	25.00	25.00	00075677
FLEET SERVICES INC	V6405625	4370 4376 4385	739.41 1,275.74 14.31	2,029.46	00075678
FOLLETT EDUCATIONAL S	V6401724	4150	814.59	814.59	00075679
GANAHL LUMBER CO	V6401804	4355	236.02	236.02	00075680
GARY'S RADIATOR SERVI	V6401818	4376	350.19	350.19	00075681
GCR TIRE CENTERS	V6409136	4370	2,408.82	2,408.82	00075682

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GORKIN JR, THEODORE	V6409847	5220	25.74	25.74	00075683
GREAT AMERICA LEASING	V6407856	5620	129.85	129.85	00075684
H AND H AUTO PARTS WH	V6401967	4370	173.22	1,046.31	00075685
		4376	556.14		
		4385	316.95		
HOWARD INDUSTRIES	V6402088	4347	1,365.40	1,365.40	00075686
HP DIRECT	V6408671	4310	363.31	8,245.40	00075687
		4320	447.35		
		4410	7,202.74		
		5880	232.00		
IDENTICARD SYSTEMS IN	V6402126	4320	317.38	317.38	00075688
IMPERIAL PRODUCTS INC	V6402137	4355	5,868.55	5,868.55	00075689
JACKSONS A S BREA	V6406346	4347	1,258.83	1,266.14	00075690
		4355	7.31		
JETS WEST JETTING AND	V6408159	5610	275.00	275.00	00075691
JEYCO PRODUCTS INC	V6402332	4375	477.87	3,621.19	00075692
		4385	445.06		
		4387	537.55		
		9320	2,160.71		
K 12 SPECIALTIES INC	V6407667	4347	2,701.95	2,701.95	00075693
LOARA ASB	V6402803	5810	3,968.00	3,968.00	00075694
MILLS FORD	V6403144	4370	584.97	584.97	00075695
MOBILE INDUSTRIAL SUP	V6407890	4375	74.13	74.13	00075696
OCE USA INC	V6403413	5620	477.34	477.34	00075697
ONE STOP PARTS SOURCE	V6406259	4376	384.27	384.27	00075698
PARADIGM HEALTHCARE S	V6403536	5810	2,250.00	2,250.00	00075699
PASTUSAK PLUMBING	V6403557	5610	5,950.00	5,950.00	00075700

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PENNER PARTITIONS INC	V6403625	4355	604.48	604.48	00075701
POOL SUPPLY OF ORANGE	V6403700	4347	220.22	220.22	00075702
PRECISION SPEEDOMETER	V6403723	4385 5610	104.59 156.50	261.09	00075703
REFRIGERATION SUPPLIE	V6403873	4347	24.48	24.48	00075704
SCHOLASTIC INC.	V6404152	4310	2,624.25	2,624.25	00075705
SCHOOL HEALTH CORPORA	V6404160	4320	1,495.49	1,495.49	00075706
SCHORR METALS INC	V6404179	4355	176.43	176.43	00075707
SEHI COMPUTER PRODUCT	V6404221	4310	1,827.37	1,827.37	00075708
SKS INC	V6404058	4384	661.07	661.07	00075709
SOUTHERN CALIFORNIA E	V6404370	5520	156,079.63	156,079.63	00075710
U S POST OFFICE	V6404814	5910	180.00	180.00	00075711
VERIZON WIRELESS	V6404918	5918	66.41	66.41	00075712
*** CHECK GAP ***					
*** VOID CONTINUE *** VOID. CONTINU			0.00	0.00	00075715
HOME DEPOT	V6405234	4347 4355	700.07 3,780.59	4,480.66	00075716
KNORR SYSTEMS	V6402610	6216	15,504.85	15,504.85	00075717
*** CHECK GAP ***					
A 1 FENCE COMPANY	V6408537	5610	965.00	965.00	00075719
ALTON SCHOOL	V6400191	5860	3,644.00	3,644.00	00075720
ARES SPORTSWEAR	V6407390	4310	211.72	211.72	00075721
AT&T/MCI	V6406157	5918	182.66	182.66	00075722

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CADA CENTRAL	V6400658	5210	375.00	375.00	00075723
DIDONATO, PATRICIA	V6407435	5220	83.66	83.66	00075724
GANAHL LUMBER CO	V6401804	4355	255.01	255.01	00075725
H AND H AUTO PARTS WH	V6401967	4370	254.08	575.84	00075726
		4376	259.83		
		4385	61.93		
HBJ HRW WBS	V6402008	4310	215.55	215.55	00075727
HOME DEPOT	V6405234	4320	536.19	1,413.68	00075728
		4355	877.49		
IMPERIAL PRODUCTS INC	V6402137	4355	47.24	47.24	00075729
JACKSONS A S BREA	V6406346	4370	1,261.21	2,693.10	00075730
		4376	334.81		
		4385	1,097.08		
L AND R PUMPCRETE INC	V6409630	5610	305.00	305.00	00075731
LAIRD PLASTICS	V6406890	4355	1,382.02	1,382.02	00075732
LANGUAGE NETWORK	V6409301	5810	2,352.44	2,352.44	00075733
LEE, ANNIE	V6409051	5220	16.09	16.09	00075734
LINCOLN EQUIPMENT INC	V6402750	4347	619.67	619.67	00075735
LOCATION SOUND CORPOR	V6402806	4310	545.70	545.70	00075736
LOS ANGELES FREIGHTLI	V6402833	4376	29.82	83.08	00075737
		4385	53.26		
MASTER TEACHER, THE	V6403023	5880	2,495.00	2,495.00	00075738
MC FADDEN DALE HARDWA	V6403056	4347	180.03	491.85	00075739
		4355	311.82		
MILLS FORD	V6403144	4370	147.71	147.71	00075740
MILWAUKEE ELECTRIC TO	V6403148	4355	93.01	93.01	00075741

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
MONTGOMERY HARDWARE C	V6405624	4355	745.65	745.65	00075742
NASCO MODESTO	V6403253	4310	670.78	670.78	00075743
NATIONAL GEOGRAPHIC S	V6401980	4210 4310	1,038.16 209.87	1,248.03	00075744
NCS PEARSON INC.	V6403319	4310	110.04	110.04	00075745
NICK RAIL MUSIC	V6406406	4410	22,774.54	22,774.54	00075746
OCE USA INC	V6403413	5610	251.90	251.90	00075747
ODYSSEY POWER	V6408426	4310	174.23	174.23	00075748
ORANGE COUNTY CIRCUIT	V6409403	4355	210.11	210.11	00075749
ORVAC ELECTRONICS	V6403479	4347 4355	57.95 92.26	150.21	00075750
PEARSON EDUCATION	V6403609	4150	7,735.37	7,735.37	00075751
PHAM, RICK	V6406082	5220	57.04	57.04	00075752
POOL SUPPLY OF ORANGE	V6403700	4347	2,153.90	2,153.90	00075753
PRAXAIR	V6403719	4355	302.41	302.41	00075754
PRESOTT HARDWARE AND	V6408590	4347	297.69	297.69	00075755
PSS	V6405735	4320 9320	648.41 258.08	906.49	00075756
RALPHS GROCERY CO	V6403828	4310	190.59	190.59	00075757
REFRIGERATION SUPPLIE	V6403873	4347	216.09	216.09	00075758
REGAL AWARDS	V6403875	4320	359.89	359.89	00075759
RODRIGUEZ, JUANA	V6407579	5220	38.32	38.32	00075760
SAFETY KLEEN	V6404072	5610	318.03	318.03	00075761
SEHI COMPUTER PRODUCT	V6404221	4310	13,220.09	14,653.18	00075762

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SHYNN, JENNIFER	V6402313	5220	42.71	42.71	00075763
SMART AND FINAL IRIS	V6404306	4310	132.48	252.79	00075764
		4390	120.31		
SOCIAL STUDIES SCHOOL	V6404322	4310	631.96	631.96	00075765
SOUTHERN COUNTIES OIL	V6404378	4381	17,072.70	17,072.70	00075766
SOUTHWEST SCHOOL AND	V6404383	9320	1,006.99	1,006.99	00075767
SPEECH AND LANGUAGE	V6404400	5860	10,228.50	10,228.50	00075768
STATE OF CALIFORNIA	V6404447	5610	105.00	105.00	00075769
STENBERG, VIRGINIA	V6408022	5220	40.95	40.95	00075770
STS INTERNATIONAL INC	V6407211	5610	1,376.00	1,376.00	00075771
STUTZ ARTIANO SHINOFF	V6408054	5821	1,388.07	1,388.07	00075772
SUMMIT LEARNING	V6404520	4310	484.86	484.86	00075773
SUPPLYMASTER	V6404538	4310	148.84	148.84	00075774
TECHNICAL DUPLICATOR	V6404628	4320	249.44	249.44	00075775
TRADITIONAL AUTO SUPP	V6409571	4376	617.52	617.52	00075776
TURF STAR INC	V6404805	4347	595.00	595.00	00075777
VILLASENOR JR, JESUS	V6408991	5220	73.71	73.71	00075778
VIVEROS, GUADALUPE	V6407592	5220	33.64	33.64	00075779
WALTERS WHOLESale	V6409053	4355	1,383.19	1,383.19	00075780
WAXIE SANITARY SUPPLY	V6405008	4375	344.08	4,740.75	00075781
		9320	4,396.67		
WEST SHIELD ADOLESCEN	V6405037	5870	3,381.39	3,381.39	00075782

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
WESTRUX INTERNATIONAL	V6405053	4376	143.16	409.16	00075783
		4385	266.00		
WILLIAM V. MACGILL AN	V6409149	4320	63.48	63.48	00075784
WIPER CENTRAL USA	V6400270	9320	1,077.50	1,077.50	00075785
XEROX	V6405124	4320	335.24	1,174.47	00075786
		5610	139.27		
		5620	699.96		

TOTAL FOR FUND: 0101 GENERAL FUND 6,595,298.22

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		Object Total			
		=====	=====	=====	=====
		1101	1,080.00		
		2208	76.45		
		2217	4,963.86		
		3501	59,047.03		
		3502	25,305.87		
		3601	226,799.25		
		3602	75,599.75		
		4110	23,248.04		
		4140	35,160.92		
		4150	152,830.84		
		4199	208.00		
		4210	17,970.64		
		4299	77.26		
		4310	297,820.86		
		4311	371.35		
		4312	36.84		
		4313	118.85		
		4314	122.27		
		4315	917.62		
		4316	448.89		
		4317	643.38		
		4318	531.66		
		4319	113.34		
		4320	112,663.66		
		4321	329.90		
		4323	901.67		
		4324	230.13		
		4325	377.84		
		4326	570.00		
		4327	227.39		
		4330	58.42		
		4331	83.82		
		4332	108.48		
		4333	234.14		
		4334	237.15		
		4335	576.96		
		4336	330.62		
		4337	935.56		
		4339	219.27		
		4345	1,327.52		
		4347	79,492.49		
		4350	2,108.99		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
	4355		105,024.12		
	4366		2,524.58		
	4369		394.73		
	4370		19,232.75		
	4375		3,622.74		
	4376		11,817.92		
	4380		10,235.12		
	4381		94,078.64		
	4384		3,657.24		
	4385		14,293.61		
	4386		5,299.85		
	4387		1,761.45		
	4388		894.23		
	4390		3,136.32		
	4410		573,507.43		
	5210		31,074.25		
	5220		2,804.02		
	5230		500.00		
	5310		6,001.92		
	5454		19,096.23		
	5510		14,434.27		
	5520		740,331.20		
	5530		88,821.54		
	5560		5,952.15		
	5580		58,601.75		
	5610		134,723.70		
	5620		79,649.38		
	5712		47.41		
	5805		126,320.65		
	5810		102,877.93		
	5821		6,328.79		
	5860		136,991.34		
	5870		19,516.89		
	5880		77,032.78		
	5910		33,487.13		
	5918		115,815.52		
	6212		17,386.25		
	6216		15,504.85		
	6219		19,680.00		
	6221		117,013.50		
	6250		10,464.92		
	6270		86,966.97		
	6460		15,440.80		
	6490		154,989.63		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
	7141		271,910.52		
	7143		1,785,565.00		
	7211		6,547.00		
	7223		95,433.00		
	7299		111,021.00		
	8699		-786.80		
	9320		63,365.02		
	9510		50,400.00		
TOTAL FOR FUND: 0101 GENERAL FUND			6,595,298.22		

Total Number Of Checks Printed: 1,063
 Number Of Void Checks Printed: 9
 Number Of Actual Checks Printed: 1,054

FUND: 1111 ADULT EDUCATION

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AT&T/MCI	V6406157	5918	250.32	250.32	00075234
				*** CHECK GAP ***	
HARTE HANKS SHOPPERS	V6401995	5810	9,529.82	9,529.82	00075386
				*** CHECK GAP ***	
ALT REV CASH FUND	V6405197	4320	94.70	94.70	00075449
				*** CHECK GAP ***	
AT&T/MCI	V6406157	5918	260.33	260.33	00075513
				*** CHECK GAP ***	
HARLAND TECHNOLOGY SE	V6409362	5610	404.00	404.00	00075713

TOTAL FOR FUND: 1111 ADULT EDUCATION 10,539.17

Object	Object Total
4320	94.70
5610	404.00
5810	9,529.82
5918	510.65

TOTAL FOR FUND: 1111 ADULT EDUCATION 10,539.17

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

FUND: 1414 DEFERRED MAINT

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CUSTOM CRAFT FLOORING	V6406277	5610	7,018.46	7,018.46	00074688
GHATAODE BANNON ARCHI	V6408656	5810	9,355.50	9,355.50	00074689
M.P. SOUTH INC	V6402889	5610	36,020.00	36,020.00	00074690
				*** CHECK GAP ***	
C S LEGACY CONSTRUCTI	V6409813	5610	64,593.45	64,593.45	00074754
THOMPSON ROOF CO INC	V6404720	5610	182,925.00	182,925.00	00074755
				*** CHECK GAP ***	
KEY ENVIRONMENTAL	V6408186	5610	4,000.00	4,000.00	00074787
				*** CHECK GAP ***	
ANDERSON AIR CONDITIO	V6406876	6520	311,184.00	311,184.00	00074851
C S LEGACY CONSTRUCTI	V6409813	5610	112,452.75	112,452.75	00074852
				*** CHECK GAP ***	
ENCORP	V6409154	5610	3,026.50	3,026.50	00074885
M.P. SOUTH INC	V6402889	5610	2,500.00	2,500.00	00074886
				*** CHECK GAP ***	
TONY PAINTING	V6409271	5610	11,000.00	11,000.00	00075037
				*** CHECK GAP ***	
A2Z PLUMBING SERVICES	V6406237	6490	27,771.84	27,771.84	00075089
LOS ANGELES AIR CONDI	V6409777	5610	159,110.55	159,110.55	00075090
				*** CHECK GAP ***	
HARDY AND HARPER INC	V6408628	5610	1,180,054.80	1,180,054.80	00075131

ANAHEIM UHSD 11/12/08 Vendor Check Register
WED, NOV 12, 2008, 8:08 AM --req: KORR-----leg: 64 -----loc: 64FISCAL--job: 9422623 #J1738--pgm: CK517 <1.01> rpt id: CKRECSOC

FUND: 1414 DEFERRED MAINT

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ICS SERVICE CO	V6406452	5610	21,896.64	21,896.64	00075132
				*** CHECK GAP ***	
ENCORP	V6409154	5610	8,037.50	8,037.50	00075281
THOMPSON ROOF CO INC	V6404720	5610	228,150.00	228,150.00	00075282
				*** CHECK GAP ***	
GUERRERO LANDSCAPING	V6401955	5610	6,650.00	6,650.00	00075319
				*** CHECK GAP ***	
C2 REPROGRAPHICS	V6408990	5610	918.34	918.34	00075387
				*** CHECK GAP ***	
ICS SERVICE CO	V6406452	5610	4,397.25	4,397.25	00075644
				*** CHECK GAP ***	
KNOWLAND CONSTRUCTION	V6409073	5610	12,792.00	12,792.00	00075714
				*** CHECK GAP ***	
BEN'S ASPHALT AND MAI	V6406381	5610	4,530.30	4,530.30	00075718

TOTAL FOR FUND: 1414 DEFERRED MAINT 2,398,384.88

Object	Object Total
5610	2,050,073.54
5810	9,355.50
6490	27,771.84
6520	311,184.00

TOTAL FOR FUND: 1414 DEFERRED MAINT 2,398,384.88

Total Number Of Checks Printed: 22
Number Of Void Checks Printed: 0

FUND: 1414 DEFERRED MAINT

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
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Number Of Actual Checks Printed: 22

ANAHEIM UHSD 11/12/08 Vendor Check Register
WED, NOV 12, 2008, 8:08 AM ---req: KORR-----leg: 64 -----loc: 64FISCAL--job: 9422623 #J1738--pgm: CK517 <1.01> rpt id: CKRECSOC

FUND: 2121 GO BOND 2002A

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ADVANCED OFFICE SERVI	V6408685	6156	2,055.77	2,055.77	00074676
MODULAR BUILDING CONC	V6409143	6274	387.90	387.90	00074677
*** CHECK GAP ***					
BEST BEST AND KRIEGER	V6400491	6156	57,049.84	57,049.84	00074691
MONTGOMERY HARDWARE C	V6405624	6274	3,662.96	3,662.96	00074692
*** CHECK GAP ***					
GHATAODE BANNON ARCHI	V6408656	6212	48,198.48	48,198.48	00074788
*** CHECK GAP ***					
GREENE PLANNING AND A	V6409822	6250	3,778.50	3,778.50	00074853
*** CHECK GAP ***					
NB CONSULTING ENGINEE	V6409786	6212	750.00	750.00	00074887
*** CHECK GAP ***					
GTA CONSTRUCTION INC	V6409760	6270	6,882.30	6,882.30	00074940
WESTGROUP DESIGNS	V6409776	6212	10,459.10	10,459.10	00074941
*** CHECK GAP ***					
BUILDING GROUP, THE	V6408794	6270	9,480.00	9,480.00	00075038
*** CHECK GAP ***					
AT&T/MCI	V6406157	5918	124.20	124.20	00075091
HARBOR CONSTRUCTION C	V6408515	6270	245,768.98	245,768.98	00075092
KNOWLAND CONSTRUCTION	V6409073	6219	55,596.00	55,596.00	00075093
TWINING LABORATORIES	V6404809	6250	30,664.05	30,664.05	00075094

ANAHEIM UHSD 11/12/08 Vendor Check Register
WED, NOV 12, 2008, 8:08 AM ---reg: KORR-----leg: 64 -----loc: 64FISCAL--job: 9422623 #J1738--Pgm: CK517 <1.01> rpt id: CKRECSOC
FUND: 2121 GO BOND 2002A

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
WELLS FARGO BANK	ES V6409234	6274	27,307.67	27,307.67	00075095
				*** CHECK GAP ***	
NB CONSULTING ENGINEE	V6409786	6212	8,500.00	8,500.00	00075130
				*** CHECK GAP ***	
CONSTRUCTION CONTROLS	V6407887	6272	178,391.37	178,391.37	00075133
				*** CHECK GAP ***	
USS CAL BUILDERS INC	V6408521	6270	17,681.25	17,681.25	00075235
				*** CHECK GAP ***	
NB CONSULTING ENGINEE	V6409786	6212	52,299.00	52,299.00	00075283
WESTGROUP DESIGNS	V6409776	6212	19,317.36	19,317.36	00075284
				*** CHECK GAP ***	
C2 REPROGRAPHICS	V6408990	6274	231.70	231.70	00075388
				*** CHECK GAP ***	
1ST ENTERPRISE BANK	V6409276	6270	93,318.33	93,318.33	00075429
USS CAL BUILDERS INC	V6408521	6270	821,651.65	821,651.65	00075430
				*** CHECK GAP ***	
AT&T/MCI	V6406157	5918	69.92	69.92	00075514
				*** CHECK GAP ***	
HARBOR CONSTRUCTION C	V6408515	6270	295,052.32	295,052.32	00075787
WELLS FARGO BANK	ES V6409234	6274	32,783.59	32,783.59	00075788

TOTAL FOR FUND: 2121 GO BOND 2002A 2,021,462.24

ANAHEIM UHSD 11/12/08 Vendor Check Register
 WED, NOV 12, 2008, 8:08 AM ---req: KORR-----leg: 64 -----loc: 64FISCAL--job: 9422623 #J1738--pgm: CK517 <1.01> rpt id: CKRCSOC

FUND: 2121 GO BOND 2002A

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		Object	Object Total		
	5918		194.12		
	6156		59,105.61		
	6212		139,523.94		
	6219		55,596.00		
	6250		34,442.55		
	6270		1,489,834.83		
	6272		178,391.37		
	6274		64,373.82		

TOTAL FOR FUND: 2121 GO BOND 2002A 2,021,462.24

Total Number Of Checks Printed: 26
 Number Of Void Checks Printed: 0
 Number Of Actual Checks Printed: 26

ANAHEIM UHSD 11/12/08 Vendor Check Register
WED, NOV 12, 2008, 8:08 AM ---reg: KORR-----leg: 64 -----loc: 64FISCAL--job: 9422623 #J1738--pgm: CK517 <1.01> rpt id: CKRECSOC

FUND: 2525 CAPITAL FAC

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
A THRONE CO INC	V6407493	6221	1,373.81	1,373.81	00074678
*** CHECK GAP ***					
MODULAR STRUCTURES IN	V6409763	6221	82,458.81	82,458.81	00075337
*** CHECK GAP ***					
PUBLIC ECONOMICS INC	V6403787	5810	136.25	136.25	00075450
*** CHECK GAP ***					
WILLIAMS SCOTSMAN INC	V6407605	6276	439,677.71	439,677.71	00075789

TOTAL FOR FUND: 2525 CAPITAL FAC 523,646.58

Object	Object Total
5810	136.25
6221	83,832.62
6276	439,677.71

TOTAL FOR FUND: 2525 CAPITAL FAC 523,646.58

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

ANAHEIM UHSD 11/12/08 Vendor Check Register
WED, NOV 12, 2008, 8:08 AM ---req: KORR-----leg: 64 -----loc: 64FISCAL--job: 9422623 #J1738--pgm: CK517 <1.01> rpt id: CKRECSOC

FUND: 3535 SCHL FAC

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
STONE ELECTRIC INC	V6409483	6274	12,707.50	12,707.50	00074789

*** CHECK GAP ***

TOTAL FOR FUND: 3535 SCHL FAC 12,707.50

Object	Object Total
6274	12,707.50

TOTAL FOR FUND: 3535 SCHL FAC 12,707.50

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

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PRIMARY AND MULTISPEC	V6407482	5890	84.55	84.55	00074942
*** CHECK GAP ***					
GOLDEN WEST MEDICAL C	V6401892	5890	169.01	169.01	00075039
*** CHECK GAP ***					
AUHS	V6400400	5890	1,223.91	1,223.91	00075285
*** CHECK GAP ***					

TOTAL FOR FUND: 6768 INS-WCI 1,477.47

Object	Object Total
=====	=====
5890	1,477.47

TOTAL FOR FUND: 6768 INS-WCI 1,477.47

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

ANAHEIM UHSD 11/12/08 Vendor Check Register
WED, NOV 12, 2008, 8:08 AM ---req: KORR-----leg: 64 -----loc: 64FISCAL--job: 9422623 #J1738--Pgm: CK517 <1.01> rpt id: CKRECSOC

FUND: 6769 INS - H&W

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AMERICAN FIDELITY ASS	V6408036	5450	8,682.22	8,682.22	00074679
AMERICAN STOP LOSS	V6407548	5450	58,075.92	58,075.92	00074680
CALIFORNIA SCHOOLS DE	V6405368	5892	210,000.00	210,000.00	00074681
GALLAGHER BENEFIT SER	V6408675	5812	10,500.00	10,500.00	00074682
MHN SERVICES	V6406987	5463	29,319.44	29,319.44	00074683
*** CHECK GAP ***					
AUHSD	V6400400	5891	926,459.36	926,459.36	00075096
*** CHECK GAP ***					
INFORMED RX INC	V6408830	5895	421,979.06	421,979.06	00075204
METLIFE	V6408692	5462	22,564.56	22,564.56	00075205
*** CHECK GAP ***					
CALIFORNIA SCHOOLS DE	V6405368	5892	210,000.00	210,000.00	00075286
DELTA CARE USA	V6405542	5461	11,887.04	11,887.04	00075287
UMR	V6409782	5812	47,791.61	47,791.61	00075288
VISION SERVICE PLAN	V6404956	5464	37,925.57	37,925.57	00075289
*** CHECK GAP ***					
INFORMED RX INC	V6408830	5895	257,187.82	257,187.82	00075320
*** CHECK GAP ***					
AMERICAN STOP LOSS	V6407548	5450	61,022.72	61,022.72	00075389
GALLAGHER BENEFIT SER	V6408675	5812	10,500.00	10,500.00	00075390
METLIFE	V6408692	5462	22,814.88	22,814.88	00075391

ANAHEIM UHSD 11/12/08 Vendor Check Register
WED, NOV 12, 2008, 8:08 AM --req: KORR-----leg: 64 -----loc: 64FISCAL--job: 9422623 #J1738--pgm: CK517 <1.01> rpt id: CKREGSOC

FUND: 6769 INS - H&W

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
MHN SERVICES	V6406987	5463	29,349.76	29,349.76	00075392
*** CHECK GAP ***					
AMERICAN FIDELITY ASS	V6408036	5450	10,488.42	10,488.42	00075431
ANTHEM BLUE CROSS	V6409810	5461	991,088.82	991,088.82	00075432
*** CHECK GAP ***					
ANTHEM BLUE CROSS	V6409810	5461	998,275.93	998,275.93	00075790
CALIFORNIA SCHOOLS DE	V6405368	5892	210,000.00	210,000.00	00075791
INFORMED RX INC	V6408830	5895	236,477.19	236,477.19	00075792
VISION SERVICE PLAN	V6404956	5464	38,703.77	38,703.77	00075793

TOTAL FOR FUND: 6769 INS - H&W 4,861,094.09

Object	Object Total
5450	138,269.28
5461	2,001,251.79
5462	45,379.44
5463	58,669.20
5464	76,629.34
5812	68,791.61
5891	926,459.36
5892	630,000.00
5895	915,644.07

TOTAL FOR FUND: 6769 INS - H&W 4,861,094.09

Total Number of Checks Printed: 23
 Number of Void Checks Printed: 0
 Number of Actual Checks Printed: 23

SCHEDULE A

**STUDENTS IN NONPUBLIC SCHOOLS UNDER EC 56030
Addendum Nonpublic School Extended Year 2007-2008**

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC SCHOOL	TOTAL CONTRACT COST*
SYS-0708052	07-17-95	07	11-20-08	Rossier Park Elementary School	\$101.50

*Includes transportation costs, if applicable.

SCHEDULE A

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

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC SCHOOL	TOTAL CONTRACT COST*
SYS-0708015	05-10-95	08	11-20-08	Autism Partnership	\$2,300.00

*Includes transportation costs, if applicable.

Board of Trustees
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1. Retirement, effective as noted:

Del Rosario, Violeta, Gilbert South, Retirement, 12/19/08

2. Leave of Absence:

Parmar, Anjana, for child care, without pay and with health benefits, from 11/01/08, through the end of the working day on 01/30/09.

3. Employment:

A. Classroom Teachers

<u>Probationary:</u>		<u>Column</u>	<u>Step</u>
Cho, Esther	10/20/08	1	3
Dieter, Roberta	10/15/08	4	11
Galvin, Sandra	9/2/08	3	3
Rubio, Gabriela	10/23/08	3	1

<u>Temporary:</u>		<u>Column</u>	<u>Step</u>
Collins, Kathleen	10/31/08	1	1
Pohl, Andrew	11/12/08	2	1

B. Day-to-Day Substitute Teacher, with authorization to teach in subject areas where they have adequate preparation, effective 9/4/08:

Jaramillo, Samuel 11/10/08

C. Psychologist

<u>Temporary:</u>		<u>Range</u>	<u>Step</u>
Tatum, Timothy	10/27/08-2/6/09	31	1

D. Doctorate Stipend, to be paid to the following individual for an earned doctorate stipend, effective 9/2/08:

Ward, Mary

4. Education Code Authorization:

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

Cypress
Rubio, Gabriela 10/23/08

Katella
Collins, Kathleen 10/31/08

Human Resources Division, Certificated Personnel

Board of Trustees
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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 2008-09 school year, effective as noted: (General Funds)

Abe, Alan	10/3/08
Fleager, Jane	9/2/08-9/17/08
Freeman, Alan	10/2/08
Karns, John	9/2/08
Lopez, Mariana	9/2/08-9/17/08
Lozano, Veronica	9/2/08-9/17/08
Mielke, Tom	9/2/08-9/17/08
Sasai, Jennifer	10/2/08
Takehara, Shinichi	10/2/08

- B. Additional Salary, change the effective date to 9/2/08, for the following individuals, for an extra period of coverage, to be paid tenthly and based on the individual's current salary, for the 2008-09 school year: (General Funds)

Alvahuante, Tina	Long, Garrett
Biegler, Kevin	Miller, Alexandra
Bonilla, Maria	Morrissey, Megan
Castro, Yamila	Nelson, Dennis
Elliott, Spencer	Nguyen, Robert
Erickson, Diane	Portillo, Aracely
Gallo, Michael	Royal, Chris
Garcia, Christine	Serrano, Fred
Groover, Shanon	Voss, Michael
Hogencamp, Jon	Voskuhler, Kellie
Kovar, Jana	Yourstone, Jeff

- C. Assistant Activity Director Stipend, for the following individuals, for the 2008-09 school year, in the amount of \$2,000, to be paid half at the end of each semester: (General Funds)

Berndt, Sarah	Kennedy
Fumelle, Anne	Magnolia
Lindberg, Carrie	Cypress
Pooley, Michael	Savanna
Sporn, David	Loara
Torres, Maria	Western
Wagner, Doug	Anaheim
Wilmoth, Scott	Katella

Human Resources Division, Certificated Personnel

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- D. District-Wide Gifted and Talented Education (GATE) Stipend, for the following individuals in String Orchestra, for the 2008-09 school year, in the amount of \$2,000, to be paid half at the end of each semester: (GATE Funds)

Metz, Julie
Reyes, Christine

- E. Junior Leadership Corps (JLC) Department Leadership Stipend, for the following individuals, for the 2008-09 school year, in the amount of \$1,500, to be paid half at the end of each semester: (General Funds)

Hokuf, Brandy Dale
Nielson, Julianne South

- F. JROTC/NJROTC Department Leadership Stipend, for the following individuals, for the 2008-09 school year, in the amount of \$1,500, to be paid half at the end of each semester: (General Funds)

Breslow, Marc Katella
Guillermo, Edison Kennedy
Knight, John Anaheim
Linden, Gregory Magnolia
Mabry, Robert Loara
Miller, Bobby Savanna
Pearce, Jerry Western

- G. JROTC/NJROTC Drill Team Stipend, for the following individuals, for the 2008-2009 school year, in the amount of \$2,000, to be paid half at the end of each semester: (General Funds)

Abuan, Manuel Savanna
Leota, Siaki Loara
Pese, Maselino Katella
Purkins, Charles Anaheim
Shaw, Walter Kennedy
Toliver, Richard Western
Toscano, Richard Magnolia

- H. National Board for Professional Teaching Standards (NBPTS) Stipend, for the following individual, for the 2008-09 school year, in the amount \$5,000: (NBPTS Funds)

Bautista, John

- I. Summer Yearbook Camp Stipend, for the following individual, for chaperoning and instructing students, August 1-4, 2008, San Diego, CA, in the amount of \$750: (ASB Yearbook Funds)

Monera, April

Human Resources Division, Certificated Personnel

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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>
Belski, Brian	2 11	4 11	9/2/08
Cho, Esther	1 3	3 4	10/20/08
Clement, Jeffrey	2 1	2 2	10/13/08
Gavros, Lisa	1 3	1 6	9/2/08
Kanaly, Krisdee	3 3	4 3	9/2/08
Kennedy, Jennifer	1 1	2 1	10/13/08
Kung, Pamela	3 2	4 2	9/2/08
Lavrov, Billie	2 3	3 3	9/2/08
Markle, Frederick	3 11	4 11	9/2/08
Oatey, Diane	2 11	3 11	9/2/08
Woodbury, Trisha	2 4	4 4	9/2/08

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

Blaylock, Linda (11/4/08)	Lam, Eric ((10/30/08)
Currey, Ann (1/20/08)	Lopp, Carol (10/21/08)
Davis, Stephanie (10/21/08)	Lord, Maria (10/21/08)
Fenoglio, Steven (10/16/08)	Murdoch, Tamara (10/30/08)
Finch, Dennis (10/21/08)	Rangel, Angela (11/4/08)
Gallardo, Christina (10/20/08)	Runge, Janice (10/20/08)
Grego, Ferdinand (11/4/08)	Sanchez, Sandra (10/20/08)
Hoang, Bich (10/30/08)	Schlesinger, Robert (10/31/08)
James, Kelly (10/31/08)	Schneider, Maria (10/30/08)
Jimenez-Villalba, Maria (10/21/08)	Terry, Steven (10/30/08)
Johnston, Gwendolyn (10/20/08)	Valencia, Susan (10/30/08)
Jupiter, Peter (10/21/08)	White, Christi (11/4/08)

8. Pay adjustments for the following military instructor for the JROTC/NJROTC program unless otherwise noted by military contract, effective as noted:

	<u>Salary</u>	<u>Effective</u>
Shaw, Walter Jr.	\$6,234.63	9/1/08

9. Extra Service Specialist, employment effective as noted:

Certificated:

	<u>Salary</u>	<u>Term</u>	<u>Effective</u>
<u>Anaheim</u>			
Barrera, Miguel	\$2,339	Season	8/25/08
Football (Asst. Frosh/Soph)			

Human Resources Division, Certificated Personnel

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Savanna

Silberman, Marc Golf (JV, Girls)	\$2,339	Season	8/25/08
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Classified:

Cypress

	<u>Salary</u>	<u>Term</u>	<u>Effective</u>
Ebel, Amira Soccer (Frosh/Soph, Girls)	\$2,339	Season	10/27/08

Swinford, Brandon Wrestling (JV)	\$2,596	Season	11/15/08
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Tyner, Daniel Wrestling (Frosh/Soph)	\$1,298 Split Stipend	Season	11/15/08
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Tyner, Jerry Wrestling	\$1,298 Split Stipend	Season	11/15/08
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Van Hoven, Jessica Basketball (Frosh/Soph, Girls)	\$2,596	Season	11/15/08
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Weitl, Mathew Basketball (Frosh/Soph, Boys)	\$2,596	Season	11/15/08
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Katella

Loftus, Michael Basketball (Soph, Girls)	\$2,596	Season	11/15/08
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Kennedy

Aska, Alvin Basketball (JV, Girls)	\$2,596	Season	11/15/08
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Carels, Steven Soccer (Head Varsity, Girls)	\$2,596	Season	11/15/08
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Stephen, Amanda Drill Team	\$4,216	Year	9/2/08
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Loara

Garcia, Brandi Color Guard/Drill Team	\$4,216	Year	9/2/08
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Goodwin, Katie Swimming (Head Coach, Girls)	\$2,596	Season	2/16/09
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Holton, Trevor Basketball (Asst. Varsity, JV)	\$2,596	Season	11/15/08
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Holton, Trevor Track (Asst. Frosh/Soph)	\$2,339	Season	2/16/09
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Lopez, Marcelo Soccer (Frosh/Soph, Boys)	\$2,339	Season	11/15/08
Wright, David Water Polo (Girls)	\$2,879	Season	11/15/08
Wright, David Swimming (Boys)	\$2,596	Season	2/16/09
<u>Magnolia</u>			
Garcia, Ramon Soccer (JV, Boys)	\$2,339	Season	11/15/08
Harada, Riki Basketball (Freshman, Boys)	\$2,596	Season	11/15/08
Mottle, Allison Basketball (Sophomore, Girls)	\$2,596	Season	11/15/08
<u>Oxford</u>			
Hurtado, Daisy Soccer (JV, Girls)	\$2,339	Season	11/15/08
<u>Savanna</u>			
Martinez, Ryan Soccer (JV, Girls)	\$2,339	Season	11/15/08
<u>Western</u>			
Baik, Sang Water Polo (Asst. Frosh/Soph)	\$2,339	Season	11/15/08
Garcia, Jemara Soccer (Head Varsity, Girls)	\$2,596	Season	11/15/08

Human Resources Division, Classified Personnel

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1. Retirement/Resignation, effective as noted:

Cano, Majorie A., Food Service Assistant I, Oxford, 11/21/08

Pineda, Elvia, Food Service Assistant I, Loara Elementary, 10/24/08

Sage, Daniel, Instructional Assistant SE, Sycamore, 06/17/08

2. Leave of Absence:

Arredondo, Daniel, for educational improvement, without pay and without health benefits, from 10/01/08, through the end of the working day on 01/30/09.

Romero, Jennifer, for educational improvement, without pay and without health benefits, from 11/03/08, through the end of the working day on 12/12/08.

3. Employment, effective as noted:

	<u>Range/Step</u>	<u>Effective</u>
Colangelo, Cody Instructional Assistant, Severely Handicapped Hope	51/01	10/27/08
Colin, Ryan Instructional Assistant, Special Education Sycamore	43/01	10/29/08
Duncan, Linda Instructional Assistant, Severely Handicapped Ball	43/01	10/27/08
Findley, Yewande AVID Tutor II Western	04/01	10/30/08
Flores, Elena AVID Tutor II Brookhurst	04/01	09/10/08
Galion, Terence Instructional Assistant, Severely Handicapped Magnolia	51/01	10/21/08
Heida, Mallory Instructional Assistant, Special Education Loara	43/01	10/30/08
Hermosillo, Evangelina Instructional Assistant, Severely Handicapped Loara	51/01	11/03/08

Human Resources Division, Classified Personnel

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Hodges, Anthony Instructional Assistant, Severely Handicapped Hope	51/02	10/21/08
Jenks, Natalie Instructional Assistant, Severely Handicapped District	43/01	10/30/08
La, Jerry Instructional Assistant, Severely Handicapped Hope	51/04	10/20/08
Leu, Alvin Instructional Assistant, Severely Handicapped Hope	51/02	10/20/08
Luong, Yen Instructional Assistant, Special Education Dale	43/01	10/30/08
Mancilla, Monica Instructional Assistant, Severely Handicapped Hope	51/01	11/10/08
Martin, Hollie Instructional Assistant, Severely Handicapped District	43/01	11/03/08
Martinez, Efrain Jr. Instructional Assistant, Bilingual District	47/01	11/05/08
McDermitt, Hannah Clair AVID Tutor II Cypress	04/01	10/23/08
Mizell, Sarah Instructional Assistant, Severely Handicapped Hope	51/01	11/03/08
Mossholder, Roxann R. Instructional Assistant, Special Education Dale	43/01	11/03/08
Murrieta, Armando Instructional Assistant, Severely Handicapped Savanna	51/01	10/27/08
Ortiz, Sebastian Bus Driver Transportation	55/01	10/27/08

Human Resources Division, Classified Personnel

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Reyes, Ann Instructional Assistant, Special Education Lexington	43/01	10/27/08
Ridley, Jeffrey Instructional Assistant, Severely Handicapped Loara	51/01	10/21/08
Seal, Stacie Instructional Assistant, Special Education Katella	41/01	10/29/08
Seti, Siave Jr. Instructional Assistant, Special Education Western	43/01	10/24/08
Soto, Esther Bus Driver Transportation	55/01	10/27/08
Taylor, Armando Instructional Assistant, Special Education Sycamore	43/01	11/12/08
6. Reclassify/Transfer as noted:	<u>Range/Step</u>	<u>Effective</u>
Dominguez, Sylvia From Executive Assistant, Human Resources, to Executive Assistant, Board of Trustees	63/07	10/27/08
7. Student Worker, \$8.00 hr.:		<u>Effective</u>
Wilson, Lance C.		10/28/08
8. WorkAbility Student, current minimum wage or stipend of \$256 effective as noted: (Workability Grant Funds)		
Bailey, Leslie A.		
Bowden, Eijay		
Castro, Beni		
Castro, Marco A.		
Elorza, Jessica		
Garcia, Elizabeth D.		
Guapo, Laura E.		
Hernandez, Douglas		
Marquez, Jimmy		
Medellin, Esmeralda		
Niazi, Sonia A.		
Paredes, Jose R.		
Ramirez, Andres		
Ventura, David I.		

Field Trips

Board of Trustees
November 20, 2008

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1. Katella High School – Girls’ Basketball (13 students); James Valverde, adviser; Susan Valencia, chaperone.

To: Orlando, Florida
 Dates: December 25, 2008 – December 30, 2008
 Purpose: To participate in the 2008 KSA Orlando Holiday Basketball Tournament and compete against teams outside of California
 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
2. Loara High School – Virtual Enterprise (37 students); Mildred Gorrie, adviser; Kevin Freeman, Linda Linder, chaperones.

To: Bakersfield, California
 Dates: December 4, 2008 – December 5, 2008
 Purpose: To participate and compete in Virtual Enterprise Trade Fair
 Expenses: Parent/Student: 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
3. Oxford Academy – Virtual Enterprise (24 students); Michael Rylaarsdam, adviser; James Patten, Donna Smith, chaperones.

To: Bakersfield, California
 Dates: December 4, 2008 – December 5, 2008
 Purpose: To participate and compete in Virtual Enterprise Trade Fair
 Expenses: Parent/Student: meals, transportation, accommodations
 Other (Carl Perkins): registration

Number of school days missed for this trip: 2
 Number of school days missed previously: 1
 Total number of days missed by this group: 3
4. RATIFICATION: Cypress High School – Girls’ Golf (8 students); Douglas Mitchell, adviser; Mark Steinert, Julie Nishioka, chaperones.

To: Arroyo Grande, California
 Dates: November 12, 2008 – November 13, 2008
 Purpose: To compete in CIF Girls’ Golf Championship
 Expenses: Other (Athletic Department): 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

ANAHEIM UNION HIGH SCHOOL DISTRICT

501 Crescent Way, P.O. Box 3520, Anaheim, California 92803-3520, www.auhsd.us

**BOARD OF TRUSTEES
Special Meeting – Minutes
Thursday, October 23, 2008**

UNADOPTED

1. CALL TO ORDER – ROLL CALL

President Anna L. Piercy called the special meeting of the Anaheim Union High School District Board of Trustees to order at 3:00 p.m.

Present: Anna L. Piercy, president; Thomas "Hoagy" Holguin, assistant clerk; Brian O'Neal and Jordan Brandman, members; Fred Navarro, Dave Cowen, Russell Lee-Sung, and Dianne Poore, assistant superintendents.

Absent: Katherine H. Smith, clerk; Joseph M. Farley, superintendent; and Tim Holcomb, deputy superintendent.

2. ADOPTION OF AGENDA

On the motion of Mr. O'Neal, duly seconded and unanimously carried by those present, the Board of Trustees adopted the agenda.

3. PLEDGE OF ALLEGIANCE

Board President Anna L. Piercy led the Pledge of Allegiance to the Flag of the United States of America.

4. PUBLIC COMMENTS, OPEN SESSION ITEMS

There were no requests to speak at this time.

5. ITEMS OF BUSINESS**A. Public Hearing, Sufficiency of Textbooks and Instructional Materials**

On the motion of Mr. O'Neal, duly seconded and unanimously carried by those present, the Board of Trustees opened a public hearing to determine that each pupil in the district has sufficient textbooks and/or instructional materials for the 2008-09 school year, at 3:01 p.m.

There were no requests to speak at this time.

On the motion of Mr. Holguin, duly seconded and unanimously carried by those present, the Board of Trustees closed the public hearing, at 3:02 p.m.

B. Certification of Provision of Standards-Aligned Instructional Materials

On the motion of Mr. Brandman and duly seconded, following discussion, the Board of Trustees approved the Certification of Provision of Standards-Aligned Instructional Materials, certifying that every student has been issued a standards-aligned textbook and/or basic instructional materials, in each of the following areas: history-social science, mathematics, reading, English language arts, science, health, and foreign language. This is an annual requirement in order to

be in compliance with the 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 is accurate. It is evident from the survey that there are not sufficient textbooks for all students in English language arts. This certification is required before the district's Instructional Materials Funds Realignment Program (IMFRP) monies may be spent on other adopted instructional materials. The certification must be kept on file in the district for auditing purposes. The vote follows:

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

Absent: Trustee Smith

C. Resolution No. 2008/09-E-01, Steps To Ensure Availability of Textbooks and Instructional Materials

On the motion of Mr. Brandman and duly seconded, the Board of Trustees adopted Resolution No. 2008/09-E-01, Steps To Ensure Availability of Textbooks and Instructional Materials, per Education Code Section 60119. As required in the Williams Settlement legislation, the board held its annual public hearing to determine if each pupil in the district has sufficient textbooks and/or instructional materials in history-social science, mathematics, reading, English language arts, science, health, and foreign language, which 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. The certification, listed above, provides documentation that the district has not met the requirements for English language arts. The resolution includes a proposal to resolve the shortage of textbooks in English language arts. The vote follows:

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

Absent: Trustee Smith

6. ADJOURNMENT

On the motion of Mr. O'Neal, duly seconded and unanimously carried by those present, the Board of Trustees adjourned the meeting at 3:22 p.m.

Approved _____
Assistant Clerk, Board of Trustees

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

BOARD OF TRUSTEES
Minutes
Thursday, October 30, 2008

UNADOPTED

1. CALL TO ORDER – ROLL CALL

President Anna L. Piercy called the regular meeting of the Anaheim Union High School District Board of Trustees to order at 4:00 p.m.

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

Absent: Katherine H. Smith, clerk

2. ADOPTION OF AGENDA

Staff requested the following amendments to the agenda.

- Add addendum to Construction Controls Group, Inc., Exhibit HH
- Replace Exhibit BBB

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

3. PUBLIC COMMENTS, CLOSED SESSION ITEMS

There were no requests to speak at this time.

4. CLOSED SESSION

The Board of Trustees entered closed session at 4:02 p.m.

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

Mr. O'Neal exited the meeting at 5:30 p.m.

A. Reconvene Meeting

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

B. Pledge of Allegiance and Moment of Silence

Daphne Hammer, Walker Junior High School principal, led the Pledge of Allegiance to the Flag of the United States of America and the moment of silence.

6. REPORT ACTION TAKEN IN CLOSED SESSION

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

- A. The Board of Trustees took action to approve the appointment of Bradley Minami as director of purchasing and central services.
- B. No action taken regarding public employee discipline/dismissal/release – campus safety aide.
- C. The Board of Trustees took action to dismiss public employees HR-2008-1 and HR-2008-2.
- D. The Board of Trustees took action to approve the expulsion of the following students:
 - 1. 08-09 under Education Code 48900(a)(1), 48900(b), 48915(a)(2)
 - 2. 08-10 under Education Code 48900(a)(1), 48900(k)
 - 3. 08-11 under Education Code 48900(a)(1), 48900(k)
 - 4. 08-12 under Education Code 48900(a)(2), 48900(b), 48900(k), 48915(a)(2)
 - 5. 08-13 under Education Code 48900(c), 48900(j)
 - 6. 08-14 under Education Code 48900(a)(1), 48915(a)(1)
 - 7. 08-15 under Education Code 48900(b), 48915(a)(2)
 - 8. 08-16 under Education Code 48900(b), 48915(a)(2)
 - 9. 08-17 under Education Code 48900(g), 48900(c), 48915(a)(3)
 - 10. 08-19 under Education Code 48900(b), 48915(a)(2)
 - 11. 08-20 under Education Code 48900(o)
 - 12. 08-22 under Education Code 48900(b), 48915(a)(2)
 - 13. 08-23 under Education Code 48900(a)(2), 48900(c)
 - 14. 08-24 under Education Code 48900(a)(1)
 - 15. 08-25 under Education Code 48900(b), 48900(c), 48915(a)(3)
 - 16. 08-27 under Education Code 48900(c)
 - 17. 08-28 under Education Code 48900(a)(1), 48915(a)(5)
 - 18. 08-29 under Education Code 48900(b)
- E. The Board of Trustees took action to approve the readmission of students 06-307 and 06-349.
- F. The Board of Trustees took action to approve the transfer request of student A-2008-06.

7. PRINCIPAL'S REPORT

Ms. Hammer reported on API assessments, state standards, and character education at Walker Junior High School.

8. PUBLIC COMMENTS, OPEN SESSION ITEMS

There were no requests to speak at this time.

9. RECOGNITION**A. Introduction of Guests**

Mrs. Piercy recognized Joanne Fawley, ASTA; Kelly Wilson, ALTA; and Patricia Montelongo and Lisa Rockwell, APGA.

B. Reports of Associations

Mrs. Fawley, ASTA president, gave a brief report on Election Day.

Lisa Rockwell and Patricia Montelongo, APGA co-presidents, reported on the vision of the APGA board.

10. ITEMS OF BUSINESS**A. The Collaborative for Higher Education**

The Board of Trustees viewed the video and discussed the unique partnership with California University, Fullerton (CSUF), which is called "The Collaborative for Higher Education". The collaborative encourages junior and senior high school students to prepare for post-secondary learning by completing the university's entry requirements. The collaborative guarantees AUHSD graduates entry into CSUF once the requirements are met. This agenda item provided an opportunity to share the video on the collaborative that was developed by AUHSD audiovisual and public information staff members.

B. E-Learning Project, Anaheim Union High School District Online Curriculum

The Board of Trustees discussed the update on the district's E-Learning Project. The title of this project is synonymous with the "virtual classroom" or "online learning" and refers to instructional methodology utilizing available internet resources to deliver subject area content. E-Learning courses can be taught in a computer lab classroom with a teacher present, completely over the internet with no face-to-face contact between students and their teacher, or by using a combination of the aforementioned strategies. This report was designed to update the Board of Trustees on the district's progress in making these courses available to our students for the 2009-10 year.

Rene Citlau discussed her experience in teaching courses online. Dr. Navarro stated that we receive full ADA for students registered in four classes on site and an online class.

C. Suggested Revisions to the Board Agenda

The Board of Trustees reviewed the suggested revisions to the board agenda. Following discussion, the board directed staff to bring the item back as an action item at the November 20, 2008, meeting.

D. Resolutions, Compensation for Board of Trustee

On the motion of Mr. Brandman and duly seconded, the Board of Trustees adopted Resolution No. 2008/09-BOT-02 and Resolution No. 2008/09-BOT-03 to compensate Board Clerk Katherine H. Smith for the meetings of October 9, 2008, and October 30, 2008. (General Funds) The vote follows:

Ayes: Trustees Brandman, Holguin, and Piercy

Absent: Trustees Smith and O'Neal

E. Educational Consulting Agreements, Supplemental Educational Services Providers

On the motion of Mr. Brandman duly seconded and unanimously carried by those present, the Board of Trustees approved the educational consulting agreements as Supplemental Educational Services (SES) providers. The services are a requirement of the No Child Left Behind Act of 2001 (NCLB), for schools in years two through five of Program Improvement (PI). Brookhurst, Dale, Orangeview, South, and Sycamore Junior High Schools will offer the supplemental tutoring services to low-income students. Parents may select an SES provider from the educational consultants. The district is required to contract with any California Department of Education approved provider that wishes to serve the district's students. (Title I Funds)

1. 1 to 1 Tutor, LLC

The 1 to 1 Tutor, LLC, an educational consultant, will provide services as required by the NCLB federal mandate, November 10, 2008, through May 15, 2009. Each participating student is allowed a maximum of 33 hours and/or \$1,191.08, or the most current state approved cost per student, at a cost not to exceed \$15,000.

2. A to Z In-Home Tutoring, LLC

A to Z In-Home Tutoring, LLC, an educational consultant, will provide services as required by the NCLB federal mandate, November 10, 2008, through May 15, 2009. Each participating student is allowed a maximum of 19 hours and/or \$1,191.08, or the most current state approved cost per student, at a cost not to exceed \$50,000.

3. A+ Educational Centers

A+ Educational Centers, an educational consultant, will provide services as required by the NCLB federal mandate, November 10, 2008, through May 15, 2009. Each participating student is allowed a maximum of 14.5 hours and/or \$1,191.08, or the most current state approved cost per student, at a cost not to exceed \$25,000.

4. Academic Advantage, The

Academic Advantage, The, an educational consultant, will provide services as required by the NCLB federal mandate, November 10, 2008, through May 15, 2009. Each participating student is allowed a maximum of 27 hours and/or \$1,191.08, the most current state approved cost per student, at a cost not to exceed \$75,000.

5. Academic Tutoring Services, Inc.

Academic Tutoring Services, Inc., an educational consultant, will provide services as required by the NCLB federal mandate, November 10, 2008, through May 15, 2009.

Each participating student is allowed a maximum of 25 hours and/or \$1,191.08, or the most current state approved cost per student, at a cost not to exceed \$25,000.

6. Ace Tutoring Services, Inc.

Ace Tutoring Services, Inc., an educational consultant, will provide services as required by the NCLB federal mandate, November 10, 2008, through May 15, 2009. Each participating student is allowed a maximum of 23 hours and/or \$1,191.08, or the most current state approved cost per student, at a cost not to exceed \$25,000.

7. Adelante Educational Services

Adelante Educational Services, an educational consultant, will provide services as required by the NCLB federal mandate, November 10, 2008, through May 15, 2009. Each participating student is allowed a maximum of 28 hours and/or \$1,191.08, or the most current state approved cost per student, at a cost not to exceed \$25,000.

8. Alternatives Unlimited, Inc.

Alternatives Unlimited, Inc., an educational consultant, will provide services as required by the NCLB federal mandate, November 10, 2008, through May 15, 2009. Each participating student is allowed a maximum of 26 hours and/or \$1,191.08, or the most current state approved cost per student, at a cost not to exceed \$25,000.

9. Anaheim Kumon Center

Anaheim Kumon Center, an educational consultant, will provide services as required by the NCLB federal mandate, November 10, 2008, through May 15, 2009. Each participating student is allowed a maximum of 70 hours and/or \$1,191.08, or the most current state approved cost per student, at a cost not to exceed \$25,000.

10. Basic Educational Services Team, Inc.

Basic Educational Services Team, Inc., an educational consultant, will provide services as required by the NCLB federal mandate, November 10, 2008, through May 15, 2009. Each participating student is allowed a maximum of 18 hours and/or \$1,191.08, or the most current state approved cost per student, at a cost not to exceed \$25,000.

11. Carney Educational Services

Carney Educational Services, an educational consultant, will provide services as required by the NCLB federal mandate, November 10, 2008, through May 15, 2009. Each participating student is allowed a maximum of 25.5 hours and/or \$1,191.08, or the most current state approved cost per student, at a cost not to exceed \$25,000.

12. Club Z!

Club Z!, an educational consultant, will provide services as required by the NCLB federal mandate, November 10, 2008, through May 15, 2009. Each participating student is allowed a maximum of 21 hours and/or \$1,191.08, or the most current state approved cost per student, at a cost not to exceed \$125,000.

13. Dream Builders

Dream Builders, an educational consultant, will provide services as required by the NCLB federal mandate, November 10, 2008, through May 15, 2009. Each participating student is allowed a maximum of 19 hours and/or \$1,191.08, or the most current state approved cost per student, at a cost not to exceed \$25,000.

14. KnowledgePoints

KnowledgePoints, an educational consultant, will provide services as required by the NCLB federal mandate, November 10, 2008, through May 15, 2009. Each participating student is allowed a maximum of 22 hours and/or \$1,191.08, or the most current state approved cost per student, at a cost not to exceed \$25,000.

15. Mathnasium Learning Center

Mathnasium Learning Center, an educational consultant, will provide services as required by the NCLB federal mandate, November 10, 2008, through May 15, 2009. Each participating student is allowed a maximum of 20 hours and/or \$1,191.08, or the most current state approved cost per student, at a cost not to exceed \$25,000.

16. Professional Tutors of America, Inc.

Professional Tutors of America, Inc., an educational consultant, will provide services as required by the NCLB federal mandate, November 10, 2008, through May 15, 2009. Each participating student is allowed a maximum of 17.5 hours and/or \$1,191.08, or the most current state approved cost per student, at a cost not to exceed \$80,000.

17. Smart Kids Tutoring and Learning Center, Inc.

Smart Kids Tutoring and Learning Center, Inc., an educational consultant, will provide services as required by the NCLB federal mandate, November 10, 2008, through May 15, 2009. Each participating student is allowed a maximum of 17 hours and/or \$1,191.08, or the most current state approved cost per student, at a cost not to exceed \$80,000.

18. Studentnest.com

Studentnest.com, an educational consultant, will provide services as required by the NCLB federal mandate, November 10, 2008, through May 15, 2009. Each participating student is allowed a maximum of 20 hours and/or \$1,191.08, or the most current state approved cost per student, at a cost not to exceed \$25,000.

19. The Community College Foundation

The Community College Foundation, an educational consultant, will provide services as required by the NCLB federal mandate, November 10, 2008, through May 15, 2009. Each participating student is allowed a maximum of 27.5 hours and/or \$1,191.08, or the most current state approved cost per student, at a cost not to exceed \$25,000.

20. Total Education Solutions

Total Education Solutions, an educational consultant, will provide services as required by the NCLB federal mandate, November 10, 2008, through May 15, 2009. Each participating student is allowed a maximum of 25 hours and/or \$1,191.08, or the most current state approved cost per student, at a cost not to exceed \$25,000.

21. Tree of Knowledge Educational Services, Inc.

Tree of Knowledge Educational Services, Inc., an educational consultant, will provide services as required by the NCLB federal mandate, November 10, 2008, through May 15, 2009. Each participating student is allowed a maximum of 25 hours and/or \$1,191.08, or the most current state approved cost per student, at a cost not to exceed \$25,000.

F. Ratification of Change Orders

On the motion of Mr. Holguin, duly seconded and unanimously carried by those present, the Board of Trustees ratified the change orders as listed.

1. Bid #2007-17, Anaheim High School Expansion Project
P.O. #864A0001 (Measure Z and other Facilities Funds)
USS Cal Builders

Original Contract	\$22,127,000.00
Previously Approved Change Orders	\$1,559,243.37
Change Order #29	-0-
Change Order #30	\$127,093.00
Change Order #31	\$88,674.00
New Contract Value	\$23,902,010.37

2. Bid #2007-18, Katella High School Modernization Project
P.O. #864A0002 (Measure Z and other Facilities Funds)
Harbor Construction, Inc.

Original Contract	\$10,585,000
Previously Approved Change Orders	\$633,979
Change Order #24	\$29,681
Change Order #25	\$99,883
New Contract Value	\$11,348,543*

*On the board agenda dated September 11, 2008, the Harbor Construction, Inc. Change Order #22 was incorrectly listed with a value of \$26,168, and it was ratified as such. However, the actual value of Change Order #22, as listed in the exhibit of that meeting, was \$26,165. The Board of Trustees noted the corrected change order value. The actual new contract value, as of September 11, 2008, was therefore, \$11,218,979.

3. Bid #2008-03, Katella High School – Buildings G and M HVAC Renovation, Campus Roofing Tune-Up, and Campus Intrusion Alarm
P.O. #864A0093 (Measure Z and other Facilities Funds)
Plyco Corp.

Original Contract	\$1,449,700.00
Previously Approved Change Orders	\$128,488.78
Change Order #8	\$15,511.00
New Contract Value	\$1,593,699.78

4. Bid #2008-20, Katella High School – Buildings A and M Abatement and Window Replacement
P.O. #864A0111 (Measure Z and other Facilities Funds)
GTA Construction, Inc.

Original Contract	\$417,000
Previously Approved Change Order	\$5,919
Change Order #2	\$33,396
New Contract Value	\$456,315

5.	Bid #2008-25, Anaheim High School – Site Work for Relocatable Classrooms P.O. #964A0015 (Measure Z and other Facilities Funds) Meadows Construction Services, Inc.	
	Original Contract	\$1,444,845
	Previously Approved Change Order	(\$15,601)
	Change Order #2	\$56,804
	New Contract Value	\$1,486,048

G. Notices of Completion

On the motion of Mr. Holguin, duly seconded and unanimously carried by those present, the Board of Trustees authorized the deputy superintendent to accept all listed work as complete and authorized the filing of the Notices of Completion with the office of the county recorder.

1.	Bid #2008-20, Katella High School Buildings A and M Abatement and Window Replacement (Measure Z Funds) GTA Construction, Inc.	P.O. 864A0111
	Original Contract	\$417,000
	Contract Changes	\$39,315
	Total Amount Paid	\$456,315
2.	Bid #2008-23, Anaheim High School HVAC Replacement (Deferred Maintenance Funds) Anderson Air Conditioning	P.O. 964A0046
	Original Contract	\$349,500.00
	Contract Changes	\$34,314.28
	Total Amount Paid	\$383,814.28

H. Contract Amendment, Construction Controls Group, Inc.

On the motion of Mr. Brandman, duly seconded and unanimously carried by those present, following a lengthy discussion, the Board of Trustees approved the contract amendment for the continuance of services by Construction Controls Group, Inc. (CCG), November 1, 2008, through June 30, 2009, which will increase the original contract value of \$2,500,000 by \$850,000. The district requires construction program and management services to provide support for its Measure Z program; CCG has been providing the district with these services. (Measure Z Funds)

Ayes: Trustees Piercy and Brandman

Noes: Trustee Holguin

Absent: Trustees Smith and O’Neal

I. Settlement Agreement and General Release, Williams Scotsman, Inc.

On the motion of Mr. Brandman, duly seconded and unanimously carried by those present, the Board of Trustees ratified the settlement agreement and general release with Williams Scotsman, Inc., which will settle all claims. Williams Scotsman, Inc. was contracted to perform work in conjunction with the installation of modular buildings at the Trident Education Center, upon completion of the work, a dispute arose between the district and Williams Scotsman, Inc. over the terms and conditions of the contract. Subsequently, Williams Scotsman, Inc. filed suit against the district. The district and Williams Scotsman, Inc. now desire to settle all disputes between them. (Joint Use Funds)

J. School Sponsored Student Organizations

On the motion of Mr. Brandman, duly seconded and unanimously carried by those present, the Board of Trustees approved the following school sponsored student organizations.

1. Builders Club, Anaheim High School
2. Filipino Club, Magnolia High School
3. French Culture Club, Kennedy High School
4. Red Cross Club, Kennedy High School
5. The 90's Lunchbox Kidz, Anaheim High School

Josh Selbe, in a preferential vote, expressed his support for the above student organizations.

11. CONSENT CALENDAR

On the motion of Mr. Brandman, duly seconded and unanimously carried by those present, the Board of Trustees approved/ratified the following consent calendar with the exception of item H, pulled by Dr. Farley.

A. Enrollment Application, Ralphs' Community Contribution Program

The Board of Trustees approved the Community Contribution Program Enrollment Application with Ralphs Grocery Company to assist McKinney-Vento identified students. This program provides food and sundries to eligible students, at no cost, September 1, 2008, through August 31, 2009.

B. Agreement, Orange County Superintendent of Schools' Friday Night Live Partnership Services

The Board of Trustees approved the Orange County Superintendent of Schools' Friday Night Live Partnership Services Agreement, which will provide AUHSD funding in the amount of \$6,500, for the 2008-09 year, to implement student activities that focus on alcohol and other drug prevention services. The funds are designated to pay stipends to the high school advisors of the program, a list of which will appear in the Certificated Human Resources exhibit of a subsequent agenda.

C. Administration Agreement, Keenan and Associates Run-Off Claims

The Board of Trustees ratified the Keenan and Associates Run-Off Claims Administration Agreement. California Education Code Section 17566 allows school districts to establish a fund or funds for losses and payments, including, but not limited to, workers' compensation benefits for its employees as defined by Section 53200 of the Government Code. The district workers' compensation program for industrial injuries prior to 1996 was fully self-insured, as permitted by the California Department of Self-Insurance Plans. Claims from this period of self-insurance have been administered by Keenan and Associates since the first occurrence of the injuries. The purpose of this agreement is to provide professional claims administration services to ensure compliance with all workers' compensation laws and to provide mandated medical and disability benefits for the remaining claims. The run-off claims are those claims that are open due to future medical awards in which the injured worker declined offers of settlement and to provide medical services, medications, physical therapy, etc., which are still required under the future medical award agreed to and documented by the Workers' Compensation Appeals Board.

The agreement with Keenan & Associates is to renew claims administration services for the run-off claims, October 1, 2008, through September 30, 2009, at a cost not to exceed \$8,000, which is unchanged since the last agreement. (Workers' Compensation Funds)

D. Piggyback Bids, Purchase Through Public Corporation or Agency

The Board of Trustees approved the piggyback bids as listed. Public Contract Code Sections 20118 and 20652 allow public entities to acquire various products by participating in an existing contract of another public entity, which is commonly known as piggybacking.

Piggyback bids provide an opportunity to purchase the designated items from various funding sources. This is why no specific funding source is designated. Additionally, because the formal bid is described in documents from the original bidding organization, the district is not required to develop a separate bid or contract with the vendor and none is provided or exhibited.

By piggybacking onto another district's existing bid, our district can take advantage of lower costs through economy-of-scale, and also avoid the time and expense of the public bid process. At this time, staff has analyzed purchasing options for office supplies, furniture, equipment, instructional supplies, and audio visual products. It has been determined that the following bids can be utilized to acquire these products at their best value. (Various Funds)

1. Newport-Mesa Unified School District – Bid #105-07 for Audio Visual Equipment and Furniture – Troxell Communication through January 22, 2009. This bid is for a period of up to five years, renewable annually.
2. Santa Ana Unified School District – Bid #12-08 for Instructional and Office Supplies – Office Depot through April 30, 2009. This is for a period of up to three years, renewable annually.
3. County of Ventura – Contract #4938 – RFP #5133 for Office Supplies – Corporate Express through June 30, 2009.
4. County of San Diego – Agreement #519042 for Office Supplies – Corporate Express through June 30, 2009.
5. California CMAS – Agreement #3-04-70-0225H for Computer Equipment – Sehi Computer Products through January 31, 2009.

E. Educational Consulting Agreements

1. Parent Institute for Quality Education (Dale Junior High School)

The Board of Trustees approved the educational consulting agreement with Parent Institute for Quality Education (PIQE). PIQE will conduct a nine-week program, consisting of morning and evening training sessions, for Dale Junior High School parents. The purpose of the training is to increase parents' involvement in their child's educational process. Additionally, the training promotes a partnership between parents and the school. Services include telephone calls to all households for the recruitment of parent participants, curriculum development for the nine parent seminars, and required instructional materials, such as binders and lesson plans for the 120 parent participants, January 15, 2009, through March 12, 2009, at a cost not to exceed \$10,500. (Title I and EIA/LEP Funds)

2. Parent Institute for Quality Education (Loara High School)

The Board of Trustees approved the educational consulting agreement with Parent Institute for Quality Education (PIQE). PIQE will conduct an eight-week program, consisting of morning and evening training sessions, for Loara High School parents. The purpose of the training is to increase parents' involvement in their child's educational process. Additionally, the training promotes a partnership between parents and the school. Services include telephone calls to all households for the recruitment of parent participants, curriculum development for the eight parent seminars, and required instructional materials, such as binders and lesson plans for the 100 parent participants, January 14, 2009, through March 4, 2009, at a cost not to exceed \$9,800. (Title I Funds)

3. Parent Institute for Quality Education (South Junior High School)

The Board of Trustees approved the educational consulting agreement with Parent Institute for Quality Education (PIQE). PIQE will conduct a nine-week program, consisting of morning and evening training sessions, for South Junior High School parents. The purpose of the training is to increase parents' involvement in their child's educational process. Additionally, the training promotes a partnership between parents and the school. Services include telephone calls to all households for the recruitment of parent participants, curriculum development for the nine parent seminars, and required instructional materials, such as binders and lesson plans for the 200 parent participants, January 27, 2009, through March 29, 2009, at a cost not to exceed \$15,000. (Title I and EIA/LEP Funds)

F. Participation Agreement, Orange County Superintendent of Schools for Medi-Cal Administrative Activities

The Board of Trustees ratified the participation agreement with the Orange County Superintendent of Schools for Medi-Cal Administrative Activities (MAA). This is an annual agreement that facilitates the collection of funds for billable Medi-Cal services provided to students through our district, July 1, 2008, through June 30, 2009, at no cost to the district. As with many of our agreements with other state agencies, it could not be forwarded to the Anaheim Union High School District Board of Trustees for approval until the state budget was approved.

G. Annual Accreditation Membership, Accrediting Commission for Schools, Western Association of Schools and Colleges

The Board of Trustees approved payment of the annual installments for membership fees with the Accrediting Commission for Schools, Western Association of Schools and Colleges. Accrediting Commission for Schools provides certification services for all public and private high schools. The accreditation process is managed by the Western Association of Schools and Colleges (WASC), which is responsible for authorizing a school's certification. Accreditation is vital to a school's certification, as it is required for its courses and diplomas to be recognized by colleges and universities. Students of schools that do not receive accreditation will not have their coursework accepted by higher education institutions. Annual installments of accrediting costs are required for membership in the accrediting association. The annual installment for the 2008-09 year is \$685 per site, and it is required for each of the high schools in the Anaheim Union High School District. (General Funds)

Anaheim Adult Education
 Anaheim Community Day School
 Anaheim High School
 Cypress High School

Gilbert High School
 Katella High School
 Kennedy High School

Loara High School
Magnolia High School
Oxford Academy

Polaris High School
Savanna High School
Western High School

H. 2008-09 First Quarterly Report on Williams Uniform Complaints

This item was approved following agenda item 14.

I. 2008-2012 Local Plan for Career Technical Education

The Board of Trustees approved the 2008-2012 Local Plan for Career Technical Education (CTE). The five-year plan meets the requirements of Perkins IV, Section 134, and the 2008-2012 California State Plan for (CTE) and reflects the collaborative effort of the business, home economics, ITE departments, and our North Orange County Regional Occupations Program (NOCROP) partners. This plan presents the Anaheim Union High School District's (AUHSD) commitment to provide a CTE program that is of sufficient size, scope, and quality to effectively address the career preparation needs of our students. AUHSD will use Perkins IV funds associated with this plan to supplement state and local CTE funds and to improve, enhance, or expand our CTE programs through 2012. A copy of the plan is available for review, upon request, in the Education Division.

J. Instructional Materials Submitted for Display

The Board of Trustees approved the display of instructional materials. The Instructional Materials Review Committee has recommended selected books for approved basic and elective courses in English language development and foreign language. Before the books can be approved for adoption, they must be made available for public review. The Board of Trustees will be requested to consider adoption of the materials following the end of the period of public display, October 30, 2008, through November 20, 2008.

K. Individual Service Contracts

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

L. Field Trip Report

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

M. Institutional Memberships

The Board of Trustees approved the institutional memberships as listed. (General Funds)

1. Anaheim Arts Council Membership Dues for the 2008-09 year, \$50.
2. Association for Supervision and Curriculum Development (ASCD) Membership Dues for the 2008-09 year, \$264.

N. Certificated Personnel Report

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

O. Classified Personnel Report

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

P. Purchase Order Detail Report

The Board of Trustees ratified the purchase order detail report, as submitted, September 4, 2008, through September 24, 2008, per Board Policy 41006.1.

Q. Check Register/Warrants Report

The Board of Trustees ratified the check register/warrants report, as submitted, September 4, 2008, through September 24, 2008, per Board Policy 41006.2.

General Fund	\$5,622,093.89
Adult Education Fund	\$1,607.66
Deferred Maintenance Fund	\$354,911.05
GO Bond 2002A Fund	\$2,831,675.40
Insurance-Workers' Compensation Insurance Fund	\$7,452.29
Insurance-Health & Welfare Fund	\$2,166,471.62

R. Board of Trustees' Meeting Minutes

The Board of Trustees approved the minutes as submitted.

October 9, 2008 – Regular Meeting

12. STUDENT REPRESENTATIVE'S REPORT TO THE BOARD OF TRUSTEES

Josh Selbe reported on the various events at the school sites including Red Ribbon Week, district sporting events, student poll workers, and Election Day.

13. SUPERINTENDENT AND STAFF REPORT

Dr. Farley shared a letter regarding the budget that will be sent to all certificated and classified personnel.

Dr. Navarro discussed consent calendar item 11.H, First Quarterly Report on Williams Uniform Complaints. He explained that due to an exception in the law, the Orange County Department of Education would not be reporting any shortage of English language arts textbooks to the state, and the Anaheim Union High School District would follow through with the upcoming adoption of new textbooks.

14. BOARD OF TRUSTEES' REPORT

Mr. Brandman reported he attended the Anaheim Mayor's Prayer Breakfast, the Homecoming game for Loara and Anaheim High Schools, as well as the Savanna vs. Magnolia game. He said he also visited a classroom at Ball Junior High School with Dr. Farley.

Mr. Holguin noted he attended the Anaheim Mayor's Prayer Breakfast, the Senior Day at Cal State Fullerton, the insurance meeting, and a visit to Loara High School. He congratulated Dr. Farley on the budget letter that will be sent to our certificated and classified staff.

Mrs. Piercy said she attended the GASELPA meeting, the Cypress Chamber event, the budget meeting, the Senior Day at Cal State Fullerton, the Superintendents Parent Advisory Committee meeting, CSBA workshop, and a Red Ribbon breakfast.

Dr. Farley explained that item 11.H, 2008-09 First Quarterly Report on Williams Uniform Complaints, should have been pulled from the consent calendar for discussion, not pulled from the agenda. The consensus of the Board of Trustees was to take item 11.H at this time.

On the motion of Mr. Brandman, duly seconded and unanimously carried by those present, the Board of Trustees accepted the Williams Uniform Complaints First Quarterly Report, July 1, 2008, through September 30, 2008, as required by Education Code Section 35186, which will be submitted to the Orange County Department of Education. The report summarizes all complaints relative to adequate textbooks and instructional materials, teacher vacancies or misassignments, facilities conditions, and intensive instruction and services for students who have not passed the California High School Exit Examination (CAHSEE) by the end of the 12th grade. There were no complaints during this quarter.

15. SUPPLEMENTAL INFORMATION

- A. Minutes of Department Meetings
- B. Cafeteria Fund, August 2008

16. ADVANCE PLANNING

A. Future Meeting Dates

The next regular meetings of the Board of Trustees will be held on Thursday, November 20, 2008, and Thursday, December 11, 2008, at 6:00 p.m.

B. Suggested Agenda Items

Mr. Holguin requested an exit plan for Construction Controls Group, Inc.

Mrs. Piercy suggested that Mr. Holguin meet with Mr. Holcomb to discuss an exit plan for Construction Controls Group, Inc. in order to save staff time.

17. ADJOURNMENT

On the motion of Mr. Holguin, duly seconded and unanimously carried by those present, the Board of Trustees adjourned the meeting at 8:10 p.m.

Approved _____
Assistant Clerk, Board of Trustees

ANAHEIM UNION HIGH SCHOOL DISTRICT
Science Department Chairpersons' Meeting
Date October 20, 2008
3:15 p.m.
Savanna Room, District Office

- 1.0 Call to order
- 2.0 Attendance
- 3.0 Comments from Education Division
Kudos for great CST scores and for the progressive nature of science teachers.
- 4.0 Junior High Teachers reminder: CEMSS at CSUF this Wednesday
- 5.0 Textbooks, class sets, shortages, etc.
There are no more "class sets" of textbooks; no money for new books; use accompanying table to determine which school you can borrow from if any of your courses need additional textbooks.
UPDATE 10/27/08: I (Don) will manage your textbook needs and keep a spreadsheet at the D.O.
- 6.0 Earth Science Certification (a-g), Perkins money consequences
Only Kennedy has 'g' certification at this time; all schools need to be certified for the sake of Career-Tech students – AUHSD receives Perkins funds for these students; without certification for Earth Science the district risks losing substantial Perkins money.
- 7.0 Whale Tail Grant
See attached "Highlights" of grant; chairs present are interested in proceeding with CSUF toward participating in this grant.
- 8.0 Integrated Science: textbook, qualified committee members
- 9.0 DVD/VCR units
Schools that had emailed last June received the final 19 units that had been stored in the warehouse.
- 10.0 Other topics
None

Next Meeting: November 17
3:15 p.m.
Savanna Room
AUHSD District Office

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Anaheim Union High School District
Theater Arts Chairpersons Meeting
Education Division
Brookhurst Junior High Room 20
Monday, September 22, 2008
3:15 P.M.

Present:	Brookhurst	Autumn Browne
	Dale	Bianca Reeves
	Lexington	David Wardle
	Orangeview	Mary Jurenka
	South	Stephanie Hannah
	Sycamore	Davie Bruce
	Anaheim	Sharon King
	Katella	Pam Stegall-Chant
	Loara	Vanessa Montgomery
	Savanna	Elizabeth King
	Curr. Administrator	Sue Sachs

1.0 Meeting called to order at 3:15 P.M.

2.0 Meeting Goals:

- 2.1 Set dates for semester 10/20; 11/10; 12/8; 1/5; 1/26; 2/6; 2/23;
- 2.2 Discuss Festival 2/6/09 At Cypress College
- 2.3 Discuss Words Out Loud

3.0 Festival:

Duties: Signs and Maps	David Wardle
Documents	Sharon King
Order Subs for 2/6/08	Sue Sachs
Acc't Numbers: 525/Transportation	Sue Sachs
Accounting	Joe Shubert
Invitations	Autumn Browne
Program	Vanessa Montgomery
Tech	David Wardle
Food	Bianca Reeves
Tee Shirts	Sharon King
Nametags and Lanyards	Elizabeth King, Mary Jurenka
Release and Liability	Sharon King

4.0 Performances:

Five (5) minute performance per school
Have students chosen by 1/5/09

5.0 Power Point Presentation: Words Out Loud

Presentation by: Sharon King
Handouts for Words Out Loud were distributed.
Participation is limited to two students per school.

6.0 Meeting adjourned 5:15 P.M.

NEXT MEETING:
October 20, 2008

Anaheim Union High School District
Theater Arts Chairpersons Meeting
Education Division
Brookhurst Junior High Room 20
Monday, October 20, 2008
3:15 P.M.

Present: Brookhurst Autumn Browne
 Lexington David Wardle
 Orangeview Mary Jurenka
 South Stephanie Hannah
 Loara Vanessa Montgomery
 Curr. Administrator Sue Sachs
 Guest Barbara Braden Meyer, Cypress College

- 1.0 Meeting called to order at 3:15 P.M.
 - 1.1 Guest, Barbara Braden Meyer, was introduced. Barbara is with the Cypress College Theater Arts Department.

- 2.0 Festival: There was much discussion about the Festival since this is its fifth year and the teachers want it to be extra special. Barbara was in attendance to help coordinate the Festival from the college's side and make changes as needed. She shared changes in staffing at Cypress College. The majority of the discussion pertained to what classes should be offered this year. The following list was the final consensus:
 - 2.1 Course List and Number of Sections to be Offered:
 - Master of Ceremonies (1)
 - Tech (2)
 - Make-up (3)
 - Improv (6)
 - Scene Study (2)
 - Play Writing (3)
 - Camera Class (3)
 - Monologue (2)
 - Costuming (2)
 - Set Design (1)
 - Set Building (2)
 - Musical theater (4)
 - Mime (2)
 - Masks (0) this class has been deleted

 - 2.2 Wish List: one (1) section class for our theater teachers

2.3 The decision was made to do “Little Shoppe of Horrors” for the festival. It also happens to be the play Cypress College is doing this spring.

2.4 Student fees will remain at \$15.00. The fee includes materials, printing, tee-shirt, lanyards and dinner. Students need to bring a sack lunch and a drink.

3.4 Schedule for 2/6:

10:00 - 10:30 Registration

10:30 - 11:00 Orientation

11:00 - 12:30 Class 1

12:30 - 1:00 Lunch (sack lunch)

1:05 - 2:40 Class 2

2:45 - 4:15 Class 3

4:20 - 6:30 Tech Rehearsal, dress, dinner: stagger groups, theater games

6:30 - 7:00 Call

7:00 - 7:30 Seating

7:30 – 9:00 Performance

3.5 Each school will bring an ice chest and ice for their drinks

4.0 Meeting adjourned 4:35 P.M.

NEXT MEETING:
November 10, 2008

ANAHEIM UNION HIGH SCHOOL DISTRICT

CAFETERIA FUND

FINANCIAL STATEMENTS

SEPTEMBER 2008

Balance Sheet
Anaheim School Dist/Food Services
For the period ending 9/30/2008

Asset	Assets	
CASH		
9120	Cash-Checking	\$4,024,488.86
9122	Change Fund	\$14,801.00
9123	Petty Cash	\$50.00
Total CASH		\$4,039,339.86
RECEIVABLE		
9210	A/R - Current	\$68,461.25
9280	A/R - State	\$204,203.85
9290	A/R - Federal	\$1,875,136.52
Total RECEIVABLE		\$2,147,801.62
INVENTORIES		
9321	Warehouse Food	\$10,916.84
9322	Warehouse Commodity	\$1,584.00
9323	Warehouse Supplies	\$45,190.57
9326	School Food	\$51,491.85
9327	School Commodity	\$293.60
9328	School Supplies	\$26,268.98
Total INVENTORIES		\$135,745.84
Total Asset		\$6,322,887.32
Liability		Liabilities and Fund Balance
LIABILITIES		
9510	A/P - Current	\$2,003,625.87
9530	A/P - Accrued. Vacation	\$12,429.00
9580	Sales Tax Liability	\$2,023.11
9650	Deferred Revenue	\$32,637.62
9780	Reserve/Central Kitchen	\$3,000,000.00
Total LIABILITIES		\$5,050,715.60
Total Liability		\$5,050,715.60
Fund Balance		
FUND BALANCE		
9798	Fund Balance	\$1,652,670.16
Total FUND BALANCE		\$1,652,670.16
Total Fund Balance		\$1,652,670.16
Current Year Profit (Loss)		(\$380,498.43)
Total Liabilities and Fund Balance		\$6,322,887.32

Accounting Period equals 3 - 2009

Statement of Revenues and Expenses

Anaheim School Dist/Food Services

	Period Ending 9/30/2008				Period Ending 8/31/2008			
	Monthly	%	YTD	%	Monthly	%	YTD	%
Revenue								
Local Revenue								
8620	\$5,076.00	0.25 %	\$8,397.00	0.29 %	\$2,614.50	0.45 %	\$3,321.00	0.39 %
Elementary - Breakfast								
8621	\$49,725.00	2.41 %	\$94,523.29	3.24 %	\$33,232.50	5.77 %	\$44,798.29	5.25 %
Elementary - Lunch								
8632	\$4,950.75	0.24 %	\$5,507.25	0.19 %	\$0.00	0.00 %	\$556.50	0.07 %
High School - Breakfast								
8633	\$169,033.00	8.19 %	\$172,363.00	5.91 %	\$0.00	0.00 %	\$3,330.00	0.39 %
High School - Lunch								
8635	\$249,357.63	12.08 %	\$249,581.43	8.55 %	\$98.76	0.02 %	\$223.80	0.03 %
A La Carte Sales								
8637	\$3,986.08	0.19 %	\$4,217.17	0.14 %	\$178.19	0.03 %	\$231.09	0.03 %
Adult Rev. - Lunch								
Federal Reimbursements								
8200	\$270,256.08	13.09 %	\$394,464.31	13.52 %	\$93,500.75	16.22 %	\$124,208.23	14.55 %
Fed. Meal Rev.-Breakfast								
8220	\$1,104,308.36	53.51 %	\$1,664,406.17	57.05 %	\$359,747.82	62.42 %	\$560,097.81	65.62 %
Fed. Meal Rev.-Lunch								
8290	\$33,448.81	1.62 %	\$52,699.04	1.81 %	\$14,670.02	2.55 %	\$19,250.23	2.26 %
Misc Fed Rev.-Snack								
State Reimbursements								
8500	\$36,476.51	1.77 %	\$53,285.82	1.83 %	\$12,661.64	2.20 %	\$16,809.31	1.97 %
St. Meal Rev.-Breakfast								
8520	\$94,651.03	4.59 %	\$155,345.68	5.32 %	\$31,255.04	5.42 %	\$60,694.65	7.11 %
St. Meal Rev.-Lunch								
Other Revenue								
8638	(\$260.22)	-0.01 %	(\$206.61)	-0.01 %	\$50.93	0.01 %	\$53.61	0.01 %
Cash Over & Short								
8689	\$40,925.63	1.98 %	\$48,858.96	1.67 %	\$27,535.58	4.78 %	\$7,933.33	0.93 %
Misc Fees/Contract								
8699	\$1,899.10	0.09 %	\$13,939.72	0.48 %	\$761.46	0.13 %	\$12,040.62	1.41 %
Spec Activity/Cater								
Total Revenue	\$2,063,833.76	100.00 %	\$2,917,382.24	100.00 %	\$576,307.19	100.00 %	\$853,548.47	100.00 %
Expense								
Food Purchases & Govmnt								
4700	\$515,650.71	24.99 %	\$742,384.27	25.45 %	\$160,756.14	27.89 %	\$226,733.56	26.56 %
Food Purchases								
Supplies								
4300	\$84,106.05	4.08 %	\$131,443.97	4.51 %	\$23,694.78	4.11 %	\$47,337.92	5.55 %
Materials & Supplies								
4790	\$438,031.44	21.22 %	\$602,691.56	20.66 %	\$111,540.50	19.35 %	\$164,660.12	19.29 %
Supplies (Food)								
Salaries								
2200	\$535,612.59	25.95 %	\$837,108.48	28.69 %	\$180,836.71	31.38 %	\$301,495.89	35.32 %
Classified Salaries								
2300	\$30,342.07	1.47 %	\$93,002.21	3.19 %	\$30,342.07	5.26 %	\$62,660.14	7.34 %
Class.Sup/Admin Salaries								
2400	\$31,680.14	1.54 %	\$93,122.88	3.19 %	\$30,524.40	5.30 %	\$61,442.74	7.20 %
Clerical/Office Salaries								
2550	\$12,429.00	0.60 %	\$12,429.00	0.43 %	\$0.00	0.00 %	\$0.00	0.00 %
Food Service Vacation Pay								
Benefits								

Statement of Revenues and Expenses

Anaheim School Dist/Food Services

Expense	Period Ending 9/30/2008				Period Ending 8/31/2008			
	Monthly	%	YTD	%	Monthly	%	YTD	%
Benefits								
3202 PERS, Classified Position	\$43,223.34	2.09 %	\$80,326.66	2.75 %	\$21,201.80	3.68 %	\$37,103.32	4.35 %
3302 OASD/MED/Classified Position	\$50,557.25	2.45 %	\$82,973.76	2.84 %	\$18,456.83	3.20 %	\$32,416.51	3.80 %
3402 Hlth/Welfare, Classified	\$129,219.67	6.26 %	\$386,816.57	13.26 %	\$129,219.67	22.42 %	\$257,596.90	30.18 %
3502 SUI, Classified Position	\$1,824.23	0.09 %	\$3,106.80	0.11 %	\$730.33	0.13 %	\$1,282.57	0.15 %
3602 Workers Comp, Classified	\$9,488.32	0.46 %	\$16,149.09	0.55 %	\$3,792.84	0.66 %	\$6,660.77	0.78 %
3802 PERS Reduc, Classified	\$18,318.82	0.89 %	\$30,866.89	1.06 %	\$7,283.70	1.26 %	\$12,548.07	1.47 %
Other Expenses								
5200 Travel & Conference	\$1,095.38	0.05 %	\$2,985.41	0.10 %	\$587.95	0.10 %	\$1,890.03	0.22 %
5500 Operation & Housekeeping	\$10,405.63	0.50 %	\$51,780.87	1.77 %	\$39,686.71	6.89 %	\$41,375.24	4.85 %
5600 Rental/Lease/Repair	\$15,720.79	0.76 %	\$52,043.61	1.78 %	\$30,209.24	5.24 %	\$36,322.82	4.26 %
5900 Fax, Pager, Postage	\$3,980.81	0.19 %	\$13,690.36	0.47 %	\$6,498.79	1.13 %	\$9,709.55	1.14 %
6400 Equipment less \$500	\$6,113.80	0.30 %	\$14,639.21	0.50 %	\$4,615.15	0.80 %	\$8,525.41	1.00 %
Capital Outlay								
6500 Equipment-RPmore\$500	\$46,245.27	2.24 %	\$50,319.07	1.72 %	\$1,823.07	0.32 %	\$4,073.80	0.48 %
Total Expense	\$1,984,045.31	96.13 %	\$3,297,880.67	113.04 %	\$801,800.68	139.13 %	\$1,313,835.36	153.93 %
Net Profit (Loss)	\$79,788.45	3.87 %	(\$380,498.43)	-13.04 %	(\$225,493.49)	-39.13 %	(\$460,286.89)	-53.93 %

Accounting Period equals 3 - 2009 and the Prior Accounting Period is equal to Accounting Period equals 2 - 2009