



**ANAHEIM CITY SCHOOL DISTRICT**  
**1001 South East Street**  
**Anaheim, California 92805**

*You are hereby notified that the*  
*Annual Organizational Meeting of the Board of Education*  
*of the Anaheim City School District*  
*is called for the hour of 6:00 p.m.*  
*on Monday, the 14th day of December 2009,*  
*in the Board Room - Building B,*  
*1001 S. East Street, Anaheim, California*

The Board of Education will meet in **Closed Session at 4:00 p.m.** for discussion and/or action on the following items:

- **STUDENT EXPULSION:** Student Number 40017025  
(California Education Code Section 48900)
- **STUDENT EXPULSION:** Student Number 40030677  
(California Education Code Section 48900)
- **PERSONNEL MATTERS** (Government Code Section 54957)
- **CONFERENCE WITH LABOR NEGOTIATOR**  
(Government Code Section 54957.6)  
Agency negotiator: Jim Elsasser, Assistant Superintendent, Human Resources  
Employee organization: Anaheim Elementary Education Association (AEEA)  
Employee organization: Classified School Employees Association (CSEA)

José Banda  
Superintendent

**ANAHEIM CITY SCHOOL DISTRICT**  
**BOARD OF EDUCATION**

**A G E N D A**  
Annual Organizational Meeting  
Monday, December 14, 2009 – 6:00 p.m.  
Board Room – Building B  
1001 S. East Street, Anaheim, California

In compliance with the Americans with Disabilities Act, for those requiring special assistance to access the Board meeting room, to access written documents being discussed at the Board meeting, or to otherwise participate at Board meetings, please contact the Board Secretary at 714-517-7513 for assistance. Notification by noon on Monday, December 14, 2009, will enable the District to make reasonable arrangements to ensure accessibility to the Board meeting and to provide any required accommodations, auxiliary aids or services. The Board of Education exercises the right to audiotape its meetings.

1. **CALL TO ORDER** – 4:00 p.m.

- A. Roll Call
- B. Public Speakers: Closed Session Agenda Items

2. **CLOSED SESSION**

The Board will recess to Closed Session for discussion and/or action on the following items:

Motion: \_\_\_\_\_ Second: \_\_\_\_\_ Vote: \_\_\_\_\_

- A. **STUDENT EXPULSION:** Student Number 40017025  
(California Education Code Section 48900)
- B. **STUDENT EXPULSION:** Student Number 40030677  
(California Education Code Section 48900)
- C. **PERSONNEL MATTERS** (Government Code Section 54957)
- D. **CONFERENCE WITH LABOR NEGOTIATOR**  
(Government Code Section 54957.6)  
Agency negotiator: Jim Elsasser, Assistant Superintendent, Human Resources  
Employee organization: Anaheim Elementary Education Association (AEEA)  
Employee organization: Classified School Employees Association (CSEA)

3. **CALL TO ORDER – RECONVENE IN OPEN SESSION** – 6:00 p.m.

*Spanish interpretation of the Board meeting is available to attendees. Please see meeting interpreter for translation device.*

*Si desea escuchar una interpretación al español de la junta de la Mesa Directiva, favor hablar con el/la intérprete de la junta para obtener audífonos.*

- A. Flag Salute

- B. Introductions and Roll Call
- C. Report of Closed Session Actions Taken
- D. Adoption of Agenda

Motion:\_\_\_\_\_ Second:\_\_\_\_\_ Vote:\_\_\_\_\_

**4. SPECIAL ORDER OF BUSINESS**

- A. **ELECTION OF PRESIDENT OF THE BOARD OF EDUCATION FOR 2010**

Motion:\_\_\_\_\_ Second:\_\_\_\_\_ Vote:\_\_\_\_\_

*The new President assumes leadership of meeting.*

- C. **ELECTION OF CLERK OF THE BOARD OF EDUCATION FOR 2010**

Motion:\_\_\_\_\_ Second:\_\_\_\_\_ Vote:\_\_\_\_\_

- D. **ELECTION OF REPRESENTATIVES AND ALTERNATES FOR 2010 FOR THE FOLLOWING COMMITTEES:**

- 1) Nominating Committee on School District Organization Committee

Representative:

Alternate:

\_\_\_\_\_

\_\_\_\_\_

- 2) Parks and Recreation Commission Representative

Representative:

Alternate:

\_\_\_\_\_

\_\_\_\_\_

- 3) CSBA Legislative Network

Representative:

Alternate:

\_\_\_\_\_

\_\_\_\_\_

- 4) Orange County School Boards Association Political Action Group Effort (PAGE)

Representative:

Alternate:

\_\_\_\_\_

\_\_\_\_\_

- 5) District Boundary/Facilities Committee

Representatives:

Sue Preus

Jerry Silverman

- 6) Head Start Policy Committee

Representative:

\_\_\_\_\_

Motion:\_\_\_\_\_ Second:\_\_\_\_\_ Vote:\_\_\_\_\_

**Board Agenda – December 14, 2009**

**Exhibit 4E**  
2010-11 Board Meeting Schedule

- E. Approval of the 2010-11 Board Meeting Schedule  
It is recommended the Board of Education approve the 2010-11 Board Meeting Schedule as presented.

Motion:\_\_\_\_\_ Second:\_\_\_\_\_ Vote:\_\_\_\_\_

**Exhibit 4F**  
Res 2009-10/21 Governance Standards

- F. It is recommended the Board of Education adopt Resolution No. 2009-10/21 in support of the California School Boards Association Professional Governance Standards.

Motion:\_\_\_\_\_ Second:\_\_\_\_\_ Vote:\_\_\_\_\_

**5. PUBLIC SPEAKERS: SPEAKERS ON AGENDA OR NON-AGENDA ITEMS**

- A. Request of Visitors – *The President of the Board shall inquire if there is anyone in the audience who desires to address the Board with respect to any items appearing on the open session agenda, or on any issue within the subject matter jurisdiction of the Governing Board. Speaker forms are available in the Board Room and must be presented to the Board prior to the beginning of the meeting.*

- B. Correspondence – NONE

**6. CONSENT CALENDAR**

Items listed under the Consent Calendar are considered to be routine and are acted on by the Board in one motion. There is no discussion of these items unless a Member of the Board, staff or the public requests specific items to be discussed and/or removed from the Consent Calendar.

It is recommended the Board of Education approve/ratify the following Consent Calendar items:

**A. SUPERINTENDENT’S OFFICE**

**Exhibit 6A.1**  
Minutes

- 1) APPROVE MINUTES
- a) Special Meeting of August 10, 2009 (**CORRECTED TO SHOW BOARD VOTE ON ITEM 3A.2**)
  - b) Regular Meeting of November 9, 2009
  - c) Special Meeting of November 16, 2009

**Exhibit 6A.2**  
Gifts

- 2) ACKNOWLEDGE GIFTS WITH APPRECIATION

Conferences

- 3) CONFERENCE ATTENDANCE, PLUS EXPENSES [BOARD ONLY] – NONE

- 4) It is recommended the Board of Education receive for second reading and adoption the following new Board Policies:

**Exhibit 6A.4(a)**  
BP 1700

- a) Board Policy 1700, Community Relations: Relations Between Private Industry And The Schools

**Exhibit 6A.4(b)**  
BP 3290

- b) Board Policy 3290, Business: Gifts, Grants and Bequests

**Exhibit 6A.4(c)**  
BP 1260

- c) Board Policy 1260, Community Relations: Educational Foundation

## Board Agenda – December 14, 2009

**Exhibit 6A.5**  
Res 2009-10/23  
Bd Member Pay  
for Missed Mtg

- 5) It is recommended the Board of Education adopt Resolution No. 2009-10/23 authorizing remuneration to Board member Sandy Blumberg for her absence at the December 9, 2009, Special Board meeting.

### B. EDUCATIONAL SERVICES

**Exhibit 6B.1**  
Interdistrict  
Permits

- 1) INTERDISTRICT ATTENDANCE PERMITS

**Exhibit 6B.2**  
Seminars

- 2) It is recommended the Board of Education approve payment as indicated to the individuals who have successfully completed the seminars listed in Exhibit 6B.2.

**Exhibit 6B.3**  
Outdoor  
Science School

- 3) It is recommended the Board of Education approve payment as indicated in Exhibit 6B.3 to teachers for accompanying students to the Orange County Outdoor Science School.

Agreement with  
The Imagination  
Machine

- 4) It is recommended the Board of Education approve an Independent Contractor Agreement between this District and The Imagination Machine, 17853 Santiago Boulevard, Suite 107-345, Villa Park, CA 92861 to provide one assembly for the District's Young Writers Conference on March 4, 2010. The Imagination Machine is a school assembly program that celebrates students' writing efforts in a live performance of their short stories or poems. The fee for this service shall not exceed \$585.  
*Funding: 01-6135-5823 Asst. Supt., Educational Services  
(Unrestricted – General Fund)*

Agreement with  
Anaheim Family  
YMCA

- 5) It is recommended the Board of Education approve for 2009-10 the agreement between this District and Anaheim Family YMCA, 240 S. Euclid Street, Anaheim, CA 92802 to provide the Anaheim Achieves after-school program for students designated as homeless. The fee for this service shall be \$33 per month per student, not to exceed \$44,000.  
*Funding: 01-1973-5823 McKinney-Vento ARRA, \$26,000  
01-7160-5823 Title I, \$18,000  
(Restricted – Title X and Title I)*

Agreement with  
Footprints  
Behavioral  
Interventions

- 6) It is recommended the Board of Education approve an Individual Service Agreement between this District and Footprints Behavioral Interventions, 11037 Warner Avenue, #339, Fountain Valley, CA 92708 to provide ABA supervision and therapy for student #40025022, per Final Settlement Agreement and Release dated April 15, 2009, effective September 16, 2009, through January 31, 2010. The fee for this service shall not to exceed \$4,238.  
*Funding: 01-5031-5823 Nonpublic Schools  
(Restricted – Special Education)*

## Board Agenda – December 14, 2009

Agreement with  
Anaheim  
Kumon Center

- 7) It is recommended the Board of Education amend the Independent Contractor Agreement between this District and Anaheim Kumon Center, 720 South Euclid Street, Anaheim, CA 92802 to provide supplemental educational services (SES) under the No Child Left Behind Act of 2001. The agreement is amended solely to include the statement “...a one-time student assessment fee of \$50 per student...” as part of the total per pupil amount determined by the California Department of Education. All other terms of the agreement remain in full force and effect. The agreement was previously approved at the October 26, 2009, Board meeting.  
*Funding: No Additional Cost*

**Exhibit 6B.8**  
Submittal of FY  
2010-11  
Facilities  
Renovation

- 8) It is recommended the Board of Education approve submittal to the California Department of Education, Child Development Division, of the Fiscal Year 2010-11 Facilities Renovation and Repair Application (FRR) to provide funding for a permanent shade structure on the James Madison School campus for the State Preschool program. The playground space available to the State Preschool program is in violation of licensing regulation in Title 22, 101238.2 which states “*Outdoor activity space shall be situated to provide a shaded rest area for children.*”

### C. HUMAN RESOURCES

**Exhibit 6C.1**  
Certificated  
Personnel

- 1) CERTIFICATED PERSONNEL

**Exhibit 6C.2**  
Classified  
Personnel

- 2) CLASSIFIED PERSONNEL

**Exhibit 6C.3**  
Payment for  
Extra Duty/  
Training

- 3) It is recommended the Board of Education approve payment as indicated to the individuals who have successfully completed extra duty/training/seminars/jury duty as listed in Exhibit 6C.3.

Reimbursement  
of Surrender  
Fees

- 4) It is recommended the Board of Education approve the reimbursement of surrender fees associated with the Early Retirement Incentive Annuity program provided through AIG. This program was previously approved in June 2003. The total cost of the reimbursement of surrender fees shall not exceed \$8,000.

*Funding: 01-8002-3957 Insurance  
(Unrestricted – General Fund)*

Agreement with  
Alliant  
Insurance  
Services, Inc.

- 5) It is recommended the Board of Education approve an agreement between this District and Alliant Insurance Services, Inc., 1301 Dove Street, Newport Beach, CA 92660 to serve as Broker of record which includes providing professional services in marketing employee benefit plans and other consulting services as outlined in contract. The cost of these services shall not exceed \$125,000 per year. The initial term of this agreement is October 1, 2009, through September 30, 2010, with successive one-year term renewal options. This agreement may be terminated by either party upon 90 days written notice.

*Funding: 01-8002-5823 Insurance  
(Unrestricted – General Fund)*

**Board Agenda – December 14, 2009**

Payment re:  
Underpayment  
of Salary

- 6) It is recommended the Board of Education approve payment in the amount of \$4,206 to Silvia Magdaleno-Gomez, classroom teacher, for underpayment of salary for the 2007/08 and 2008/09 school years, due to incorrect placement on the Certificated Salary Schedule.

*Funding: 01-8253-1112 Class Size Reduction, Price  
01-2238-1112 Class Size Reduction, Stoddard  
01-6022-1112 Regular Education, Stoddard  
(Unrestricted – General Fund)*

**D. ADMINISTRATIVE SERVICES**

**Exhibit 6D.1**  
Purch. Orders

- 1) It is recommended the Board of Education approve Purchase Orders as listed in Exhibit 6D.1.

Commercial  
Warrants

- 2) It is recommended the Board of Education approve commercial warrants #72397 through #72952 for a total amount of \$8,561,753.63. The breakdown by fund is as follows:

Fund 01	General	\$4,592,406.09
Fund 12	Child Development	\$77,048.54
Fund 14	Deferred Maintenance	\$51,448.97
Fund 21	Building Fund	\$0.00
Fund 22	Building Fund GO Bond Series 2004	\$0.00
Fund 23	Building Fund GO Bond Series 2007	\$152,620.63
Fund 25	Capital Facilities	\$45,390.14
Fund 35	State School Building	\$1,687.50
Fund 39	School Facilities Prop. 47	\$2,046,538.58
Fund 40	Spec. Reserv./Cap. Projs.	\$0.00
Fund 68	Self-Insurance Fund	\$1,594,613.18

Payroll  
Warrants

- 3) It is recommended the Board of Education approve payroll warrants for the month of October in the amount of \$9,743,250.95 and for the month of November in the amount of \$9,649,353.88.

**Exhibit 6D.4**  
Res 2009-10/20  
Notice of Withdrawal  
from Schools Excess  
Liability Fund JPA

- 4) It is recommended the Board of Education approve Resolution No. 2009-10/20 declaring its intent to withdraw membership in the Schools Excess Liability Fund Joint Powers Authority, effective July 1, 2010.

Agreement with  
Atkinson,  
Andelson, Loya,  
Ruud & Romo

- 5) It is recommended the Board of Education approve an agreement between this District and Atkinson, Andelson, Loya, Ruud & Romo, 12800 Center Court Drive, #300, Cerritos, CA 90703 to provide legal services on an as-needed basis for facilities planning during the 2009-10 school year at a cost not to exceed \$2,500.

*Funding: 25-1039-5816 Central Capital Facilities  
(Restricted – Capital Facilities Fund)*

Agreement with  
Lilly Properties  
Inc. dba  
Northwest  
Capital  
Recovery Group

- 6) It is recommended the Board of Education approve an agreement between this District and Lilly Properties, Inc., dba Northwest Capital Recovery Group (NWCRG), 702 Kentucky Street, Suite 601, Bellingham, WA 98225 to assist the District in capturing savings and possible refunds from the District's utility and telecommunication vendors. Refunds and/or billing credits will be shared 55/45 with NWCRG receiving 45 percent for 24 months.

*Funding: No Cost to District*

## Board Agenda – December 14, 2009

- Agreement with Vavrinek, Trine, Day & Company, LLP
- 7) It is recommended the Board of Education ratify an agreement between this District and Vavrinek, Trine, Day & Company, LLP, 8270 Aspen Street, Rancho Cucamonga, CA 91730 to provide accounting and consulting services during the 2009-10 fiscal year. The term of the contract is December 1, 2009, to June 30, 2010. The cost shall not exceed \$7,500.  
*Funding: 01-1003-5823 Administrative Services  
(Unrestricted – General Fund)*
- Agreement with DMC Engineering – Jefferson
- 8) It is recommended the Board of Education approve an agreement between this District and DMC Engineering, 18 Technology Drive, Suite 100, Irvine, CA 92618 for engineering services for the Thomas Jefferson Modernization Project for an estimated cost of \$36,280.  
*Funding: 23-4411-6154 Jefferson Modernization  
(Building Fund GO Bond Series 2007)  
(Restricted – Bond Funds)*
- Exhibit 6D.9**  
Res. 2009-10/22  
Lease-Leaseback  
Agreements with  
Erickson-Hall –  
Jefferson
- 9) It is recommended the Board of Education approve Resolution 2009-10/22 approving and authorizing the execution of necessary lease-leaseback agreements and accompanying documents between this District and Erickson-Hall Construction Company, 500 Corporate Drive, Escondido, CA 92029, as the lease-leaseback contractor for the completion of the Thomas Jefferson Modernization Project. The guaranteed maximum price for the lease-leaseback project is \$6,450,000.  
*Funding: 23-4411-6258 Jefferson Modernization  
(Building Fund GO Bond Series 2007)  
(Restricted – Bond Funds)*
- Agreement with Inland Inspections & Consulting Services – Jefferson
- 10) It is recommended the Board of Education approve an agreement between this District and Inland Inspections & Consulting, 7338 Sycamore Canyon Boulevard, Suite 4, Riverside, CA 92508 to provide on-site inspection by the Division of the State Architect for the Thomas Jefferson Modernization Project for an estimated cost of \$101,400.  
*Funding: 23-4411-6290 Jefferson Modernization  
(Building Fund GO Bond Series 2007)  
(Restricted – Bond Funds)*
- Agreement with WCS – Jefferson
- 11) It is recommended the Board of Education approve the addition of the Thomas Jefferson Modernization Project to the contract with WCS California, 7777 Greenback Lane, Suite 208, Citrus Heights, CA 95619 to administer the District's labor compliance program required for school facility projects using state funds.  
*Funding: State School Building Fund/Bond Funds – Various Sites  
(Restricted – Bond and State School Building Funds)*
- [Fees are based on size of project and requested services as outlined in Appendix A of the original agreement. This is the fifth year of a five-year agreement.]**

## Board Agenda – December 14, 2009

- Agreement with  
Converse  
Consultants –  
Lincoln
- 12) It is recommended the Board of Education approve an agreement between this District and Converse Consultants, 185 East Paularino Avenue, Suite B, Costa Mesa, CA 92626 to provide a geotechnical study report for the Abraham Lincoln Expansion Project. The cost for this service is \$19,150, plus reimbursable expenses.  
*Funding: 23-4414-6265 Lincoln Expansion  
(Building Fund GO Bond Series 2007)  
(Restricted – Bond Funds)*
- Agreement with  
Lozano Smith –  
Ponderosa
- 13) It is recommended the Board of Education approve the agreement between this District and Lozano Smith, 7404 North Spalding, Fresno, CA 93720 to provide legal services on an as-needed basis for facilities planning during the 2009-10 school year at a cost not to exceed \$6,000.  
*Funding: 39-4428-6267 Ponderosa  
(State School Building)  
(Restricted – State School Building)*
- Extension of Bid  
Agreement –  
ICS Service Co. –  
Various Sites
- 14) It is recommended the Board of Education extend the bid agreement between this District and ICS Service Company, 3289 Trade Center Drive, Riverside, CA 92517 under the terms and conditions of the 2006 Low Voltage Unit Price Bid Project MPAG (ACM6c) 061002 for various sites throughout the District on a yearly basis. It is in the best interest of the District to contract for low voltage services from ICS Service Company from December 11, 2009, through December 10, 2010. ICS Service Company has declined the annual Consumer Price Index increase for the Los Angeles, Riverside, and Orange County areas.  
*Funding: By project as appropriate  
01-XXXX-6258 General  
14-XXXX-6258 Deferred Maintenance  
23-XXXX-6258 Building Fund GO Bond Series 2007  
35-XXXX-6258 State School Building  
39-XXXX-6258 School Facilities Prop. 47*
- Extension of Bid  
Agreement –  
Ortco, Inc. –  
Various Sites
- 15) It is recommended the Board of Education extend the bid agreement between this District and Ortco, Inc., 2163 N. Glassell Street, Orange, CA 92865 under the terms and conditions of the 2007 Play Area Safety Surfacing and Equipment Unit Price Bid Project LBDG 27568 for various sites throughout the District on a yearly basis. It is in the best interest of the District to contract for play area safety surfacing and equipment from Ortco, Inc., from November 19, 2009, through November 18, 2010. Ortco, Inc. has declined the annual Consumer Price Index increase for the Los Angeles, Riverside, and Orange County areas.  
*Funding: By project as appropriate  
01-XXXX-6258 General  
14-XXXX-6258 Deferred Maintenance  
23-XXXX-6258 Building Fund GO Bond Series 2007  
35-XXXX-6258 State School Building  
39-XXXX-6258 School Facilities Prop. 47*

## Board Agenda – December 14, 2009

- Notice of Completion – Angeles Contractor, Inc. – Palm Lane
- 16) It is recommended the Board of Education approve filing a NOTICE OF COMPLETION for Angeles Contractor, Inc., for the completion of the modernization work for the Palm Lane Modernization Project. This work was satisfactorily completed on December 11, 2009.
- Notice of Completion – ICS Service Co. – Palm Lane
- 17) It is recommended the Board of Education approve filing a NOTICE OF COMPLETION for ICS Service Co., for the completion of materials and installation of 33 projectors for the Palm Lane Modernization Project. This work was satisfactorily completed on December 11, 2009.
- Notice of Completion – Karcher Environmental, Inc. – Stoddard
- 18) It is recommended the Board of Education approve filing a NOTICE OF COMPLETION for Karcher Environmental, Inc., for the completion of hazardous material abatement at Alexander J. Stoddard School. This work was satisfactorily completed on December 11, 2009.
- Notice of Completion – M.P. South, Inc. – Stoddard
- 19) It is recommended the Board of Education approve filing a NOTICE OF COMPLETION for M.P. South, Inc., for the completion of foundation/flooring repairs at Alexander J. Stoddard School. This work was satisfactorily completed on December 11, 2009.

### **END OF CONSENT CALENDAR**

Motion:\_\_\_\_\_ Second:\_\_\_\_\_ Vote:\_\_\_\_\_

## **7. SUPERINTENDENT’S REPORT**

**Exhibit 7A**  
Good News

A. Good News – José Banda

Facilities/  
Construction  
Update

B. Facilities/Construction Update – José Banda

Safe Schools/  
Healthy  
Students  
Initiative

C. Safe Schools/Healthy Students Initiative – Wendy Dallin, Safe Schools/Healthy Students Coordinator; Nicole McCuistion, Mental Health Coordinator; and Jodi Marcus, Marcus Management Solutions

**Exhibit 7D**  
Williams  
Settlement  
Legislation  
2009-10

D. Williams Settlement Legislation 2009-10 First Quarter Site Review Report – Dr. Christian Küeng, Assistant Superintendent, Educational Services

2009-10  
Budget  
Update and  
First Interim  
Report

E. 2009-10 Budget Update and First Interim Report – Rob Coghlan, Assistant Superintendent, Administrative Services; Susan Lane, Director, Fiscal Services; and Priscilla Martinez, Director, Business Services

8. **ACTION CALENDAR**

**A. SUPERINTENDENT'S OFFICE**

Exhibit 8A.1  
CSBA  
Delegate  
Assembly

- 1) It is recommended the Board of Education accept nominations for the CSBA Delegate Assembly for Region 15. CSBA Delegates serve two-year terms. Those elected in 2010 will serve beginning April 1, 2010, through March 31, 2012.

Motion:\_\_\_\_\_ Second:\_\_\_\_\_ Vote:\_\_\_\_\_

Exhibit 8A.2  
BP 5145.2

- 2) It is recommended the Board of Education receive for first reading new Board Policy 5145.2, Students: Freedom of Speech/Expression.

Motion:\_\_\_\_\_ Second:\_\_\_\_\_ Vote:\_\_\_\_\_

**B. EDUCATIONAL SERVICES**

Expulsion of  
Student

- 1) It is recommended the Board of Education suspend the expulsion of student #40017025 from the Anaheim City School District for the period of December 15, 2009, through June 30, 2010. Expulsion Record #123.

Motion:\_\_\_\_\_ Second:\_\_\_\_\_ Vote:\_\_\_\_\_

Expulsion of  
Student

- 2) It is recommended the Board of Education approve the expulsion of student #40030677 from the Anaheim City School District for the period of December 15, 2009, through December 14, 2010. Expulsion Record #124.

Motion:\_\_\_\_\_ Second:\_\_\_\_\_ Vote:\_\_\_\_\_

**C. HUMAN RESOURCES**

Implementation  
of Early  
Retirement  
Incentive

- 1) It is recommended the Board of Education implement the PARS Supplementary Retirement Plan, the District's Early Retirement Incentive program for eligible Anaheim Elementary Education Association (AEEA) unit members, during the 2009-10 school year. It has been determined that the required number of participants have enrolled for the District to offer this Plan.

Motion:\_\_\_\_\_ Second:\_\_\_\_\_ Vote:\_\_\_\_\_

**D. ADMINISTRATIVE SERVICES**

First Interim  
Report  
(Received  
under  
Separate  
Cover)

- 1) It is recommended the Board of Education approve the 2009-10 First Interim Report as presented.  
**[Education Code requires school districts to file Interim Reports twice a year. The purpose of the Interim Report is to certify the District's financial condition at periodic intervals during the fiscal year. The First Interim Report reflects the reporting period as of October 31, 2009. This is the first of two updates adjusting the July adopted budget.]**

Motion:\_\_\_\_\_ Second:\_\_\_\_\_ Vote:\_\_\_\_\_

First Interim Report

- 2) The District Board of Education shall certify in writing whether the District is able to meet its financial obligations for the remainder of the fiscal year and, based on current forecasts, for two subsequent fiscal years. The certifications shall be classified as positive, qualified, or negative, pursuant to standards and criteria adopted by the State Board of Education (Education Code 33127).

**CERTIFICATION OPTIONS**

Exhibit 8D.2(a)  
Reduction List - Positive

- a) Positive Certification - In certifying the 2009-10 First Interim Report as positive, the Board understands that the District is able to meet its fiduciary responsibility to maintain fiscal solvency for the current and subsequent two fiscal years.  
**[In order to file a Positive First Interim Report, the District must submit a detailed list with \$19.3 million in ongoing budget reductions for the 2010-2011 school year.]**

Exhibit 8D.2(b)  
Reduction List – Qualified

- b) Qualified Certification - In certifying the 2009-10 First Interim Report as qualified, the Board understands that the District may be unable to meet its fiduciary responsibility to maintain fiscal solvency for the current and/or subsequent two fiscal years.  
**[In order to file a Qualified First Interim Report, the District must submit a detailed list with \$9.7 million in ongoing reductions to the 2010-2011 budget, along with \$9.6 million to be realized through the negotiation process, in ongoing budget reductions for the 2010-2011 school year.]**
- c) Negative Certification - In certifying the 2010-10 First Interim Report as negative, the Board understands that the District may be unable to meet its fiduciary responsibility to maintain fiscal solvency for the current and/or subsequent two fiscal years.

Motion: \_\_\_\_\_ Second: \_\_\_\_\_ Vote: \_\_\_\_\_

Refund Apportionments – OPSC

- 3) It is recommended the Board of Education accept the findings of the November 4, 2009, State Allocation Board (SAB) meeting, and remit payment to the Office of Public School Construction, 1130 K Street, Suite 400, Sacramento, CA 95814 for Labor Compliance Program (LCP) over-funding for application numbers 50/66423-00-005 (Revere Expansion); 50/66423-00-006 (Mann Expansion); 57/66423-00-020 (Ross Modernization); and 57/66423-00-018 (Revere Modernization).

*Funding:*      23-4447-6253 *Revere Expansion – LCP, \$38,343*  
                      23-4430-6253 *Mann Expansion – LCP, \$53,183*  
                      23-4421-6253 *Revere Modernization – LCP, \$14,936*  
                      23-4423-6253 *Ross Modernization – LCP, \$13,562*  
                                   *(Building Fund GO Bond Series 2007)*  
                                   *(Restricted – Bond Funds)*

**[Education Code Section 17076.10 requires any audit adjustment on State School Facility Program funds be returned to the Office of Public School Construction when a project is closed out.]**

Motion: \_\_\_\_\_ Second: \_\_\_\_\_ Vote: \_\_\_\_\_

**Board Agenda – December 14, 2009**

**Exhibit 8D.4**  
Sole Source  
Provider –  
Apple, Inc.

- 4) It is recommended the Board of Education declare Apple, Inc., 12545 Riata Vista Circle, Austin, Texas 78727 as sole source provider of the iPod Touch handheld multi-touch multimedia microcomputer product, the Bretford iPod Touch carts, the Mac Mini, Apple laptops, the Snow Leopard Mac OS X 10.6 server software (and any future version of the software), the Mac operating system training, support, and professional development services for teachers. A “sole source” opinion, provided in Exhibit 8D.4, has been rendered by Jack Plicet, independent consultant, and is available for review in the purchasing department.  
*Funding: ARRA EETT Grant Funds  
(Restricted – Federal Funds)*

Motion: \_\_\_\_\_ Second: \_\_\_\_\_ Vote: \_\_\_\_\_

**Exhibit 8D.5**  
Deductive  
Change Order  
#4 –  
Angeles  
Contractors, Inc. –  
Palm Lane

- 5) It is recommended the Board of Education approve Deductive Change Order #4 between this District and Angeles Contractors, Inc., 8461 Commonwealth Avenue, Buena Park, CA 90621. This is the unused portion of the cash allowance credited back to the District for the Palm Lane Modernization in the amount of \$44,211.19.  
*Funding: 39-4419-6258 Palm Lane Modernization, Change Order #4  
(School Facilities Prop. 47)*

<b>[ Original Contract:</b>	<b>\$5,187,000.00</b>
<b>Previous Change Orders:</b>	<b>\$ (128,149.69)</b>
<b>Change Order #4:</b>	<b>\$ (44,211.19)</b>
<b>Final Contract:</b>	<b>\$5,014,639.12</b>
<b>Original Completion Date:</b>	<b>January 1, 2009</b>
<b>Previous Change Orders:</b>	<b>0 days</b>
<b>Change Order:</b>	<b>0 days</b>
<b>New Completion Date:</b>	<b>December 14, 2009 ]</b>

Motion: \_\_\_\_\_ Second: \_\_\_\_\_ Vote: \_\_\_\_\_

**9. BOARD DISCUSSION**

School  
Business

- A. Board Member activities related to school business:
  - James Vanderbilt
  - Jerry Silverman
  - Sandy Blumberg
  - José F. Moreno
  - Sue Preus

**10. FUTURE AGENDA ITEMS**

**11. ADJOURNMENT**

**NEXT REGULAR BOARD MEETING**  
**Monday, January 25, 2010 – 6:00 p.m.**  
**Board Room – Building B**  
**1001 S. East Street, Anaheim**

**BOARD MEETING SCHEDULE  
JANUARY 2010 – JUNE 2011**

Meetings will be held in the Board Room, 1001 S. East Street, Building B, on the second and/or fourth Monday of each month at **6:00 p.m.**

	<u>Regular Meeting</u>	<u>Optional Meeting (as needed)</u>
<b><u>2010</u></b>	January 25	January 11
	February 22	
	March 8	
	March 22	
	April 12	April 26
	May 24	May 10
	June 14	
	June 28	
	July 26	
	August 23	August 9                      August 4-5 (Board Retreat)
	September 13	
	September 27	
	October 11	
	October 25	
	November 8	
	December 13 – Annual Organizational Meeting	
	<u>Regular Meeting</u>	<u>Optional Meeting (as needed)</u>
<b><u>2011</u></b>	January 24	January 10
	February 28	
	March 14	
	March 28	
	April 11	April 25
	May 23	May 9
	June 13	
	June 27	

**Board approval: 12/14/09**

**ANAHEIM CITY SCHOOL DISTRICT**

**Resolution 2009-10/21**

**RESOLUTION IN SUPPORT OF CSBA's  
PROFESSIONAL GOVERNANCE STANDARDS**

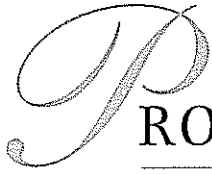
- WHEREAS,** Local boards of education are entrusted by their diverse communities to uphold the constitution, protect the public interest in schools and ensure that a high quality education is provided to each student; and
- WHEREAS,** Local boards must govern responsibly and effectively on behalf of the students and communities they serve; and
- WHEREAS,** The California School Boards Association has developed a set of Professional Governance Standards which describe the commonly agreed upon principles of effective governance in three interrelated categories; and
- WHEREAS,** These Professional Governance Standards reflect consensus among hundreds of school board members, superintendents and other educational leaders throughout the state, and are based on research and the CSBA Effective Governance System; and
- WHEREAS,** The intent of these Professional Governance Standards is to enhance the public's understanding about the critical responsibilities of local boards and to support local boards in their efforts to govern effectively; and
- WHEREAS,** The Professional Governance Standards will be utilized to help enhance our district's effectiveness and to help our local communities and parents to better understand the structure and function of a local school board;

**NOW, THEREFORE, BE IT RESOLVED** that the Anaheim City School District hereby adopts the CSBA Professional Governance Standards.

**PASSED AND ADOPTED** by the Governing Board of the Anaheim City School District of Orange County, State of California, this 14th day of December 2009.

AYES: \_\_\_\_\_ NOES: \_\_\_\_\_ ABSENT: \_\_\_\_\_

\_\_\_\_\_  
José Banda, Superintendent and  
Secretary of the Governing Board of the Anaheim City School District



C S B A

# PROFESSIONAL GOVERNANCE STANDARDS

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## **THE INDIVIDUAL TRUSTEE**

In California's public education system, a trustee is a person elected or appointed to serve on a school district or county board of education. Individual trustees bring unique skills, values and beliefs to their board. In order to govern effectively, individual trustees must work with each other and the superintendent to ensure that a high quality education is provided to each student.

### **To be effective, an individual trustee:**

- Keeps learning and achievement for all students as the primary focus.
- Values, supports and advocates for public education.
- Recognizes and respects differences of perspective and style on the board and among staff, students, parents and the community.
- Acts with dignity, and understands the implications of demeanor and behavior.
- Keeps confidential matters confidential.
- Participates in professional development and commits the time and energy necessary to be an informed and effective leader.
- Understands the distinctions between board and staff roles, and refrains from performing management functions that are the responsibility of the superintendent and staff.
- Understands that authority rests with the board as a whole and not with individuals.



# *P* C S B A PROFESSIONAL GOVERNANCE STANDARDS

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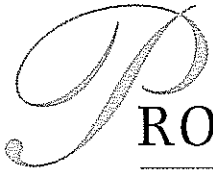
## **THE BOARD**

School districts and county offices of education are governed by boards, not by individual trustees. While understanding their separate roles, the board and superintendent work together as a “governance team.” This team assumes collective responsibility for building unity and creating a positive organizational culture in order to govern effectively.

**To operate effectively, the board must have a unity of purpose and:**

- Keep the district focused on learning and achievement for all students.
- Communicate a common vision.
- Operate openly, with trust and integrity.
- Govern in a dignified and professional manner, treating everyone with civility and respect.
- Govern within board-adopted policies and procedures.
- Take collective responsibility for the board’s performance.
- Periodically evaluate its own effectiveness.
- Ensure opportunities for the diverse range of views in the community to inform board deliberations.





C S B A

# PROFESSIONAL GOVERNANCE STANDARDS

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## **THE BOARD'S JOBS**

The primary responsibilities of the board are to set a direction for the district, provide a structure by establishing policies, ensure accountability and provide community leadership on behalf of the district and public education. To fulfill these responsibilities, there are a number of specific jobs that effective boards must carry out.

### **Effective boards:**

- Involve the community, parents, students and staff in developing a common vision for the district focused on learning and achievement and responsive to the needs of all students.
- Adopt, evaluate and update policies consistent with the law and the district's vision and goals.
- Maintain accountability for student learning by adopting the district curriculum and monitoring student progress.
- Hire and support the superintendent so that the vision, goals and policies of the district can be implemented.
- Conduct regular and timely evaluations of the superintendent based on the vision, goals and performance of the district, and ensure that the superintendent holds district personnel accountable.
- Adopt a fiscally responsible budget based on the district's vision and goals, and regularly monitor the fiscal health of the district.
- Ensure that a safe and appropriate educational environment is provided to all students.
- Establish a framework for the district's collective bargaining process and adopt responsible agreements.
- Provide community leadership on educational issues and advocate on behalf of students and public education at the local, state and federal levels.



**ANAHEIM CITY SCHOOL DISTRICT**  
**BOARD OF EDUCATION**

**MINUTES**  
Special Meeting  
Monday, August 10, 2009

Call to Order

**1. CALL TO ORDER**

A special meeting of the Board of Education of the Anaheim City School District was called to order by Board President Sue Preus in the Board Room – Building B at 1001 S. East Street, Anaheim, California, at 6:05 p.m. this date. Terri Jacobsen, executive assistant to the Superintendent, led the Pledge of Allegiance.

Roll Call

**INTRODUCTIONS AND ROLL CALL**

Members of the Board Present:

Mrs. Sue Preus, President  
Dr. José F. Moreno, Clerk  
Mr. Jerry Silverman, Member  
Mr. James Vanderbilt, Member (*arrived at 8:05 p.m.*)

Member of the Board Absent:

Mrs. Sandy Blumberg, Member

Staff Members Present:

Mr. José Banda, Superintendent  
Mr. Rob Coghlan, Assistant Superintendent, Administrative Services  
Mr. Peter Daniels, Director, Communications and Public Information  
Mr. Jim Elsasser, Assistant Superintendent, Human Resources  
Dr. Chris Küeng, Assistant Superintendent, Educational Services  
Mrs. Terri Jacobsen, Executive Assistant to the Superintendent

Also Present:

AEAA: Cathy Rodriguez  
AESMA: Dr. Mary Grace  
Translator: Xochitl Ayon  
Staff, parents

Motion #024

**ADOPTION OF AGENDA**

It was moved/seconded (SILVERMAN/MORENO) to adopt the agenda for Monday, August 10, 2009. **APPROVED 3-0**

**2. PUBLIC SPEAKERS: SPEAKERS ON AGENDA OR NON-AGENDA ITEMS**

Visitors

A. Request of Visitors – NONE

Corres.

B. Correspondence – NONE

3. **ACTION CALENDAR**

A. **SUPERINTENDENT’S OFFICE**

1) **There was no motion by the Board on this item:**

It is recommended the Board of Education adopt Resolution 2009-10/07, granting the Petition for Charter School from Classical Kids, Inc., and authorizing staff to proceed with the negotiation process to execute a memorandum of understanding regarding special education and any other necessary matters.

Motion #025  
Res 2009-10/08

2) It was moved/seconded (SILVERMAN/MORENO) to adopt Resolution 2009-10/08, denying the Petition for Charter School from Classical Kids, Inc.

**APPROVED: 4-0**

4. **BOARD DISCUSSION**

A. Continuation of review of 2008-09 District Goals and Progress and discussion of potential 2009-10 District Goals and Targets – CONTINUED TO A FUTURE MEETING

5. **FUTURE AGENDA ITEMS**

Motion #026  
Adjournment

6. **ADJOURNMENT**

The meeting was declared adjourned at 8:45 p.m., with Board Discussion items to be continued at a future Board meeting.

The Clerk of the Governing Board does hereby certify that the foregoing is a full, true and correct copy of the Board minutes duly passed and adopted by said Board at the special meeting held on said date.

\_\_\_\_\_  
Approved (SP) President

\_\_\_\_\_  
(JM) Clerk

\_\_\_\_\_  
(JB) Secretary

**ANAHEIM CITY SCHOOL DISTRICT**  
**BOARD OF EDUCATION**

**MINUTES**  
Regular Meeting  
Monday, November 9, 2009

Call to Order

**1. CALL TO ORDER**

A regular meeting of the Board of Education of the Anaheim City School District was called to order by Board President Sue Preus in the Board Room – Building B at 1001 S. East Street, Anaheim, California, at 5:00 p.m. this date.

Roll Call

**BOARD ROLL CALL**

A. Members of the Board Present:                      Members of the Board Absent:  
Mrs. Sue Preus, President                      Dr. José F. Moreno, Clerk (arrived at 5:09 p.m.)  
Mrs. Sandy Blumberg, Member                      Mr. James Vanderbilt, Member  
Mr. Jerry Silverman, Member

B. Public Speakers: Closed Session Agenda Items – NONE

Motion #080

**2. CLOSED SESSION**

It was moved/seconded (SILVERMAN/BLUMBERG) to recess to Closed Session for discussion and/or action on the following items: **APPROVED 3-0**

A. **PERSONNEL MATTERS** (*Government Code Section 54957*)

**B. CONFERENCE WITH LABOR NEGOTIATOR**

(*Government Code Section 54957.6*)

Agency negotiator: Jim Elsasser, Assistant Superintendent, Human Resources

Employee organization: Anaheim Elementary Education Association (AEEA)

Employee organization: California School Employees Association (CSEA)

**C. CONFERENCE WITH LEGAL COUNSEL--EXISTING LITIGATION**

(*Subdivision (a) of Government Code Section 54956.9*)

Name of case: Roberto Rodriguez dba Casa San Juan Restaurant and dba Carnecería San Juan and Delfino Salgado dba Delphino's Beauty Salon v. Anaheim City School District, Orange County Superior Court Case No. 30-2009-00124060

**CONFERENCE WITH REAL PROPERTY NEGOTIATOR**

(*Government Code Section 54956.8*)

Property: portion of 320 E. Orangewood Avenue, Anaheim, California;

Agency negotiator: Thomas Rizzuti, Director, Facilities & Planning

Negotiating parties: District and Orangewood Liquor, Inc.

Under negotiation: Price and terms of payment

3. **OPEN SESSION – 6:11 p.m.**

Board president Sue Preus led the Pledge of Allegiance.

Roll Call

**INTRODUCTIONS AND BOARD ROLL CALL**

Members of the Board Present:

Mrs. Sue Preus, President  
Dr. José F. Moreno, Clerk  
Mrs. Sandy Blumberg, Member  
Mr. Jerry Silverman, Member

Member of the Board Absent:

Mr. James Vanderbilt, Member

Staff Members Present:

Mr. José Banda, Superintendent  
Mr. Rob Coghlan, Assistant Superintendent, Administrative Services  
Mr. Peter Daniels, Director, Communications and Public Information  
Mr. Jim Elsasser, Assistant Superintendent, Human Resources  
Dr. Chris Küeng, Assistant Superintendent, Educational Services  
Mrs. Anne Breen, Sr. Administrative Assistant, Communications & Public Information

Also Present:

AEEA: Kristen Fisher  
AESMA: Debbie Schroeder  
CSEA: Lisa Waldie  
DAC/DELAC: Maria Rosa Ayala  
Translator: Marisol Cordova  
Staff, parents

**REPORT OF CLOSED SESSION ACTIONS TAKEN – NONE**

**ADOPTION OF AGENDA**

Motion #081

It was moved/seconded (MORENO/BLUMBERG) to adopt the agenda for Monday, November 9, 2009. **APPROVED 4-0**

4. **SPECIAL ORDER OF BUSINESS**

A. Presentation of Abraham Lincoln School Site Plan Concept

Thomas Rizzuti, director, facilities and planning, and Paul Bunton, president, BCA Architects, provided an overview of the schematic designs for reconstruction of Abraham Lincoln School.

B. Budget Update

Superintendent Banda and Rob Coghlan reviewed the budget process for the 2010-11 school year. Mr. Coghlan presented an update on the District budget including an overview of fund accounts and identified proposed reductions.

5. **PUBLIC SPEAKERS: SPEAKERS ON AGENDA OR NON-AGENDA ITEMS**

A. Correspondence:

- Letter from Orange County Department of Education dated October 15, 2009, regarding 2008-09 Unaudited Actuals

Visitors

**B. Request of Visitors**

- Newell Phelps, school psychologist, spoke on the value and importance of school psychologists and the importance of compliance with legal mandates.
- Holly Shubin, school psychologist, spoke on the psychologist's case load and projected cost if required to contract with outside agencies.
- Carol Walston, school psychologist, spoke on the increase of preschool screenings.
- Lisa Waldie, CSEA Chapter 54 President, spoke on the value and importance of classified employees and the need for all to work together to resolve the budget crisis.
- Kathy Perez, library media assistant, spoke on the need to look at all solutions and to eliminate unnecessary spending. She shared the importance of library services.
- Juan Gomez, warehouse assistant, spoke on the current minimal crew in the warehouse and how additional cuts could impact services. Mr. Gomez also provided suggestions for resolving the budget deficit.
- Victor Perez, Jr., custodian, spoke on the number of custodians included on the proposed reduction list and urged the Board to visit custodians at their work locations.
- Aleem Bilwani, parent, spoke on the contributions of several of the classifications included on the proposed reduction list and expressed his concern for the impact to employees and the District.
- Kristen Fisher, AEEA President, spoke to the importance of school nurses and the need to retain the kindergarten class size reduction positions. Mrs. Fisher also commented on last year's budget reductions and its impact on AEEA membership.

**6. CONSENT CALENDAR**

Items listed under the Consent Calendar are considered to be routine and are acted on by the Board in one motion. There is no discussion of these items unless a Member of the Board, staff or the public requests specific items to be discussed and/or removed from the Consent Calendar.

**Motion #082**  
Consent Items

It was moved/seconded (SILVERMAN/BLUMBERG) to approve/ratify the following Consent Calendar items 6A through 6D. **APPROVED 4-0**

**A. SUPERINTENDENT'S OFFICE**

Minutes

- 1) APPROVED MINUTES
  - a) Regular Meeting of October 26, 2009

**Exhibit 6A.2**  
Gifts

- 2) ACKNOWLEDGED GIFTS WITH APPRECIATION

Conferences

- 3) CONFERENCE ATTENDANCE, PLUS EXPENSES [BOARD ONLY] – NONE

**B. EDUCATIONAL SERVICES**

**Exhibit 6B.1**  
Interdistrict  
Permits

- 1) The Board of Education approved the requests listed in Exhibit 6B.1, Interdistrict Attendance Permits.

## Board Minutes – November 9, 2009

- Exhibit 6B.2**  
Seminars
- 2) The Board of Education approved payment as indicated to the individuals who have successfully completed the seminars listed in Exhibit 6B.2.
- Exhibit 6B.3**  
Outdoor  
Science School
- 3) The Board of Education approved payment as indicated in Exhibit 6B.3 to teachers for accompanying students to the Orange County Outdoor Science School.
- Agreement with  
Orange County  
Superintendent  
of Schools
- 4) The Board of Education approved agreement #35032 between this District and the Orange County Superintendent of Schools to provide the AB 430 Administrator Training Program to new ACSD administrators effective September 1, 2009, through June 30, 2010. The cost for this service shall not exceed \$900 per participant for Module Two (20 hours training plus 20 hours practicum) and \$900 per participant for Module Three (20 hours training plus 20 hours practicum).  
*Funding: 01-1103-5821 AB430 Grant  
(Restricted – State Funds)*
- Agreement with  
A+ Parenting
- 5) The Board of Education approved an Independent Contractor Agreement between this District and A+ Parenting, P.O. Box 8231, Rowland Heights, CA 91748 to provide two 2-hour Team Building workshops and one 6-hour presentation on Introduction to the Preschool Foundations during the 2009-10 school year. The fee for this service shall not exceed \$1,420, including the cost of participation certificates.  
*Funding: 01-5586-5823 State School Readiness  
(Restricted – Local Funds)*
- Agreement with  
The Speech  
Pathology  
Group, Inc.
- 6) The Board of Education amended the agreement between this District and The Speech Pathology Group, Inc., 2021 Ygnacio Valley Road, C202, Walnut Creek, CA 94598 to provide speech services to cover caseload due to a staff vacancy. This agreement, previously approved August 24, 2009, to provide services from August 20, 2009, through December 30, 2009, is amended to provide services at Westmont School, effective November 9, 2009, through June 30, 2010. The cost of these additional services is \$85 per hour, not to exceed two days per week, plus overlap time with staff, for a fee not to exceed \$31,280. The total amended fee shall not exceed \$53,040.  
*Funding: 01-5026-5823 Speech Program  
(Restricted – State Funds)*
- Agreement with  
Lauren Franke,  
Psy.D.
- 7) The Board of Education approved an Independent Contractor Agreement between this District and Lauren Franke, Psy.D., CCC/SP, 1600 Pacific Coast Highway, Suite C, Seal Beach, CA 90740 to provide consultation and training to special services staff effective November 30, 2009, through July 14, 2010. Services include, but are not limited to, expressive and receptive language development, curriculum development, staff development preparation, and instructional strategies. The cost of this service is \$125 per hour, approximately 12 hours per week, for a total fee not to exceed \$37,500.  
*Funding: 01-1946-5823 ARRA IDEA Basic Local NCLB  
(Restricted – Federal Funds)*

## Board Minutes – November 9, 2009

Agreement with  
Ana M. Quijano,  
MA Ed., OTR/I

- 8) The Board of Education amended the Independent Contractor Agreement between this District and Ana M. Quijano, MA Ed., OTR/I, 1567 W. Katella Avenue, Anaheim, CA 92802 to provide occupational therapist services to cover caseload due to a staff vacancy. This agreement, previously approved June 22, 2009, to provide services from August 1, 2009, through October 30, 2009, is amended to extend services from November 1, 2009, through June 30, 2010. The cost of this service is \$65 per hour, not to exceed 24 hours per week, for a fee not to exceed \$53,040, for a total amended contract fee not to exceed \$71,760.

*Funding: 01-5029-5823 Therapy (OT-PT)  
(Restricted – State Funds)*

Agreement with  
Therapeutic  
Education  
Centers-Canal  
Street School

- 9) The Board of Education approved an Individual Service Agreement between this District and Therapeutic Education Centers—Canal Street School, 2190 N. Canal Street, Orange, CA 92865 to provide nonpublic school services, including transportation, for student #40023735, effective September 23, 2009, through June 30, 2010, per IEP dated September 23, 2009. The fee for these services shall not exceed \$34,850.

*Funding: 01-5031-5823 Nonpublic Schools, \$27,710  
01-8551-5831 Special Ed Transport Service, \$7,140  
(Restricted – State Funds)*

SES Provider  
Cohort 2009  
Application

- 10) The Board of Education approved submittal of the Supplemental Educational Services (SES) Provider Cohort 2009 application to the California Department of Education, District and School Improvement Division, to approve Anaheim City School District as a state-approved SES provider for the 2009-10 and 2010-11 school years.

### C. HUMAN RESOURCES

**Exhibit 6C.1**  
Certificated  
Personnel

- 1) The Board of Education approved the requests as listed in Exhibit 6C.1, Certificated Personnel.

**Exhibit 6C.2**  
Classified  
Personnel

- 2) The Board of Education approved the requests as listed in Exhibit 6C.2, Classified Personnel.

**Exhibit 6C.3**  
Payment for  
Extra Duty/  
Training

- 3) The Board of Education approved payment as indicated to the individuals who have successfully completed extra duty/training/seminars/jury duty as listed in Exhibit 6C.3.

Mileage  
Reimbursement

- 4) The Board of Education approved payment in the amount of \$520 to Laura Gardner, attendance liaison, for reimbursement of mileage from April 1, 2008, through June 30, 2009.

*Funding: 01-5056-5202 Pupil Services  
(Unrestricted – General Fund)*

**[This action is necessary due to a processing oversight at the time of reclassification.]**

**Exhibit 6C.5**  
Stipends to  
BTSA Support  
Providers

- 5) The Board of Education approved stipend payments to BTSA Induction Program Support Providers as listed in Exhibit 6C.5

*Funding: 01-1546-1118 Teacher Credentialing Block Grant  
(Restricted – State Funds)*

**Board Minutes – November 9, 2009**

Stipends to  
PAR Panel  
Members

- 6) The Board of Education approved stipend payments of \$900 each to three teachers who served as Peer Assistance and Review Panel Members between July 1, 2009, and December 31, 2009: PARPM-01, PARPM-02, and PARPM-03.  
*Funding: 01-1528-1118 Peer Assistance and Review, Panel  
(Restricted – State Funds)*

Stipends to  
PAR Consulting  
Teachers

- 7) The Board of Education approved stipend payments of \$900 each to five teachers who served as Peer Assistance and Review consulting teachers between July 1, 2009, and December 31, 2009: PAR09-10/01; PAR09-10/02; PAR09-10/03; PAR09-10/04; PAR09-10/05; and a stipend payment of \$1,800 to one teacher who served as a Peer Assistance and Review consulting teacher to two participating teachers between July 1, 2009, and December 31, 2009: PAR09-10/06.  
*Funding: 01-1528-1118 Peer Assistance and Review, Stipends  
(Restricted – State Funds)*

**D. ADMINISTRATIVE SERVICES**

**Exhibit 6D.1**  
Purch. Orders

- 1) The Board of Education approved Purchase Orders D04A0138, D04C0208, 0211-0224, 0226-0228, D04R1010-1180, D04S0061-0079, D04V0039-0045, D04X0209-0210; Change Orders C04R3078, D04A0115, D04R0038, 0383, 0557, 0784, 0815, 0951, D04S0042, 0048, D04X0010, 0011, 0035, 0047, 0087; and Cancel Order D04R0069.

Commercial  
Warrants

- 2) The Board of Education approved commercial warrants #72207 through #72396 for a total amount of \$2,736,565.90. The breakdown by fund is as follows:
- |         |                                   |                |
|---------|-----------------------------------|----------------|
| Fund 01 | General                           | \$1,108,029.78 |
| Fund 12 | Child Development                 | \$62,231.73    |
| Fund 14 | Deferred Maintenance              | \$2,857.22     |
| Fund 21 | Building Fund                     | \$0.00         |
| Fund 22 | Building Fund GO Bond Series 2004 | \$0.00         |
| Fund 23 | Building Fund GO Bond Series 2007 | \$14,428.27    |
| Fund 25 | Capital Facilities                | \$19,189.22    |
| Fund 35 | State School Building             | \$0.00         |
| Fund 39 | School Facilities Prop. 47        | \$113,015.37   |
| Fund 40 | Spec. Reserv./Cap. Projs.         | \$0.00         |
| Fund 68 | Self-Insurance Fund               | \$1,416,814.31 |

Payroll  
Warrants

- 3) Payroll warrants – None

Agreement with  
Nigro Nigro &  
White, PC

- 4) The Board of Education approved an agreement between this District and Nigro Nigro & White, PC, 2727 Camino Del Rio S., Suite 219, San Diego, CA 92108 to complete an examination on the effectiveness and integrity of the District's internal control over its electronic attendance accounting system. The fee for this service shall not exceed \$2,500.  
*Funding: 01-1899-5823 ARRA SFSF Fiscal Services  
(Restricted – Federal Funds)*

**[An acceptable review is required to receive approval from the California Department of Education to use an electronic attendance accounting system, including electronic certification or digital signatures.]**

**END OF CONSENT CALENDAR**

7. **SUPERINTENDENT’S REPORT**

Good News

A. Superintendent José Banda celebrated the District’s Good News.

Facilities/  
Construction  
Update

B. Facilities/Construction Update  
Superintendent Banda provided an update on facilities and construction projects including finalization of Palm Lane School’s remaining punch-list items; continuation of work on Ponderosa School; modernization at Thomas Jefferson School with the request for proposals due November 13; and completion of schematic design plans for Abraham Lincoln School which were presented this evening under Special Order of Business.

Williams Annual  
Report

C. Williams Settlement Legislation, 2008-09 Annual Report  
Dr. Chris Küeng reviewed the Williams Annual Report for 2008-09, in accordance with the Williams Settlement Legislation. All decile 1, 2 and 3 schools visited were reviewed to have sufficient textbooks and instructional materials with minor infractions which have been corrected. Facilities were found to be in good repair, safe, and functional. The 2008-09 School Accountability Report Cards were reviewed and found to accurately report the required information. Teacher assignment monitoring received a positive determination.

8. **ACTION CALENDAR**

A. **SUPERINTENDENT’S OFFICE**

Motion #083

1) It was moved/seconded (MORENO/SILVERMAN) to receive for first reading the following new Board Policies: **APPROVED 4-0**

BP 1700

a) Board Policy 1700, Community Relations: Relations Between Private Industry And The Schools

BP 3290

b) Board Policy 3290, Business: Gifts, Grants and Bequests

BP 1260

c) Board Policy 1260, Community Relations: Educational Foundation

B. **EDUCATIONAL SERVICES – NONE**

C. **HUMAN RESOURCES – NONE**

D. **ADMINISTRATIVE SERVICES – NONE**

9. **BOARD DISCUSSION**

Proposed  
Budget  
Reductions

A. Proposed Budget Reductions

Jerry Silverman expressed his concern regarding reduction of staff and stated his belief that everyone must contribute to keep people employed.

Sandy Blumberg commented on the value of all employees. Mrs. Blumberg



**ANAHEIM CITY SCHOOL DISTRICT**  
**BOARD OF EDUCATION**

**MINUTES**  
Special Meeting  
Monday, November 16, 2009

Call to Order

**1. CALL TO ORDER**

A special meeting of the Board of Education of the Anaheim City School District was called to order by Board President Sue Preus in the Board Room – Building B at 1001 S. East Street, Anaheim, California, at 5:00 p.m. this date.

Roll Call

**BOARD ROLL CALL**

A. Members of the Board Present:                      Members of the Board Absent:  
Mrs. Sue Preus, President                      Mr. James Vanderbilt, Member  
Mrs. Sandy Blumberg, Member                      Dr. José F. Moreno, Clerk (arrived at 5:11 p.m.)  
Mr. Jerry Silverman, Member

B. Public Speakers: Closed Session Agenda Items – NONE

Motion #085

**2. CLOSED SESSION**

It was moved/seconded (SILVERMAN/BLUMBERG) to recess to Closed Session for discussion and/or action on the following items: **APPROVED 3-0**

A. **PERSONNEL MATTERS** (*Government Code Section 54957*)

B. **CONFERENCE WITH LABOR NEGOTIATOR**

(*Government Code Section 54957.6*)

Agency negotiator: Jim Elsasser, Assistant Superintendent, Human Resources

Employee organization: Anaheim Elementary Education Association (AEEA)

Employee organization: California School Employees Association (CSEA)

**3. OPEN SESSION – 6:08 p.m.**

Yasmine Rivera, sixth-grade student from Paul Revere School, led the Pledge of Allegiance.

Roll Call

**INTRODUCTIONS AND BOARD ROLL CALL**

Members of the Board Present:

Mrs. Sue Preus, President

Dr. José F. Moreno, Clerk

Mrs. Sandy Blumberg, Member

Mr. Jerry Silverman, Member

Member of the Board Absent:

Mr. James Vanderbilt, Member

Staff Members Present:

Mr. José Banda, Superintendent  
Mr. Rob Coghlan, Assistant Superintendent, Administrative Services  
Mr. Peter Daniels, Director, Communications and Public Information  
Mr. Jim Elsasser, Assistant Superintendent, Human Resources  
Dr. Chris Küeng, Assistant Superintendent, Educational Services  
Mrs. Anne Breen, Sr. Administrative Assistant, Communications & Public Information

Also Present:

AEEA: Kristen Fisher  
AESMA: Roberto Baeza  
CSEA: Cindy Stanaker  
Translator: Martha Gallegos  
Staff, parents

**REPORT OF CLOSED SESSION ACTIONS TAKEN – NONE**

**ADOPTION OF AGENDA**

Motion #086

It was moved/seconded (MORENO/SILVERMAN) to adopt the agenda for Monday, November 16, 2009. **APPROVED 4-0**

**4. SPECIAL ORDER OF BUSINESS**

A. Recognition of Students Scoring a Perfect Score on STAR Tests

Pam Ellis, director of program evaluations, and school principals recognized students who received perfect scores on the 2009 STAR tests. In addition to the honorees, teachers and parents from Loara, James Madison, Horace Mann, Olive Street, Orange Grove, Palm Lane, Adelaide Price, Paul Revere, Theodore Roosevelt, Betsy Ross, Alexander J. Stoddard, Sunkist, and Westmont schools were also recognized for their contributions to the students' success.

B. Budget Update

Superintendent Banda and Rob Coghlan reviewed the 2009-10 budget reductions. In addition, Mr. Coghlan and Dr. Küeng provided an overview of the impact of the proposed position eliminations.

C. Board Budget Discussion

Board members expressed their concerns regarding the budget reductions and the impact on legal requirements, student learning, and staff working conditions. Dr. Moreno requested the District communicate the impact of the budget reductions with local legislators.

**5. PUBLIC SPEAKERS: SPEAKERS ON AGENDA OR NON-AGENDA ITEMS**

Visitors

A. Request of Visitors:

- Dawn Keene, library media assistant, commented on the accessibility of the school libraries and of the many students and parents that visit on a daily basis.
- Kathy Heard, library media assistant and CSEA vice president, commented that she understands the impact of the state economy and the issues facing school districts. She shared that classified employees own their jobs, and the work they perform cannot be done by volunteers or contracted out. Ms. Heard extended an invitation to Board members to join CSEA when they meet with local legislators regarding the budget crisis.

- Samuel Kaufman, mechanic, shared his concerns regarding the proposed reductions and the impact they will have to vehicle maintenance and to student safety.
- Jorge Camarillo, maintenance worker, listed the many varied duties provided by maintenance workers and the money saved by keeping the jobs on-site and completed in a timely manner.
- Marlene Sampson, library media assistant, commented that libraries provide an important service to our students and help to create life-long readers in addition to raising academic achievement.

Corres.

B. Correspondence – NONE

## 6. CONSENT CALENDAR

Items listed under the Consent Calendar are considered to be routine and are acted on by the Board in one motion. There is no discussion of these items unless a Member of the Board, staff or the public requests specific items to be discussed and/or removed from the Consent Calendar.

**Motion #087**  
Consent Items

It was moved/seconded (SILVERMAN/BLUMBERG) to approve/ratify the following Consent Calendar items 6A through 6D, **with the exception of items 6A.1 and 6A.2 which were pulled for discussion and motioned on separately. APPROVED 4-0**

### A. SUPERINTENDENT'S OFFICE

**Item Removed**

Agreement  
with  
TransPerfect  
Translations  
Int., Inc.

**Item removed for discussion.**

- 1) It is recommended the Board of Education ratify an agreement between this District and TransPerfect Translations International, Inc., Three Park Avenue, New York, NY 10016 to provide interpretation services for parent conferences at various sites between November 10 and November 13, 2009. The fee for these services shall not exceed \$3,000.

*Funding: 01-6163-5823 Consultant/Professional Services  
(Unrestricted – General Fund)*

**Item Removed**

Agreement  
with  
DEAFinitely  
Professional  
Interpreting  
Services

**Item removed for discussion.**

- 2) It is recommended the Board of Education ratify an agreement between this District and DEAFinitely Professional Interpreting Services, a division of Goodwill of Orange County, to provide interpretation services for parent/school meetings at various sites between October 16 and November 13, 2009. The fee for these services shall not exceed \$500.

*Funding: 01-6163-5823 Consultant/Professional Services  
(Unrestricted – General Fund)*

### B. EDUCATIONAL SERVICES

Payment for  
Seminar

- 1) The Board of Education approved payment of \$600 to Alexander J. Stoddard teacher Catherine Rodriguez for successfully completing the SB472 Mathematics Institute, October 5-9, 2009.

*Funding: 01-5111-1118 Title II  
(Restricted – Federal Funds)*

**Board Minutes – November 16, 2009**

Agreement with SES Provider

- 2) The Board of Education approved for 2009-10 an agreement between this District and Our Place Center of Self-Esteem/People Skills International Foundation, Inc., 1492 W. Sixth Street, Suite 201, Corona, CA 92882 to provide supplemental educational services (SES) under the *No Child Left Behind Act of 2001*. The not-to-exceed amount per student of \$1,323.85 is determined by the California Department of Education.  
*Funding: 01-7142-5823 Title I and 01-1828-5823 Title I ARRA (Restricted – Federal Funds)*  
**[Our Place Center of Self-Esteem/People Skills International Foundation, Inc., is a state-approved supplemental educational services (SES) tutoring and academic enrichment provider.]**

**C. HUMAN RESOURCES**

Stipend for PAR Panel Member

- 1) The Board of Education approved a stipend payment of \$900 to employee PARPM-04 who served as Peer Assistance and Review Panel Member between July 1, 2009, and December 31, 2009.  
*Funding: 01-1528-1118 Peer Assistance and Review, Panel (Restricted – State Funds)*

**D. ADMINISTRATIVE SERVICES – NONE**

*Items Removed*

***Items 6A.1 and 6A.2 were removed for discussion and voted on in one motion.***

**Motion #088**

It was moved/seconded (BLUMBERG/MORENO) to approve Consent Calendar items 6A.1 and 6A.2. **APPROVED 4-0**

Agreement with TransPerfect Translations Int., Inc.

- 1) The Board of Education ratified an agreement between this District and TransPerfect Translations International, Inc., Three Park Avenue, New York, NY 10016 to provide interpretation services for parent conferences at various sites between November 10 and November 13, 2009. The fee for these services shall not exceed \$3,000.  
*Funding: 01-6163-5823 Consultant/Professional Services (Unrestricted – General Fund)*

Agreement with DEAFinitely Professional Interpreting Services

- 2) The Board of Education ratified an agreement between this District and DEAFinitely Professional Interpreting Services, a division of Goodwill of Orange County, to provide interpretation services for parent/school meetings at various sites between October 16 and November 13, 2009. The fee for these services shall not exceed \$500.  
*Funding: 01-6163-5823 Consultant/Professional Services (Unrestricted – General Fund)*

**END OF CONSENT CALENDAR**

**7. SUPERINTENDENT’S REPORT – NONE**

**8. ACTION CALENDAR**

**A. SUPERINTENDENT’S OFFICE – NONE**

**B. EDUCATIONAL SERVICES – NONE**

**C. HUMAN RESOURCES**

**Motion #089**  
Appointment of  
Director of  
Human  
Resources

- 1) It was moved/seconded (SILVERMAN/BLUMBERG) to approve the appointment of Dr. Charles Lewis as Director of Human Resources, at Range 16 on the Certificated Management Salary Schedule Based on 215 days, effective November, 2009 (exact date to be determined). **APPROVED 3-1 (MORENO)**  
*Funding: 01-8001-1332 Director Certificated Permanent (Unrestricted – General Fund)*

**D. ADMINISTRATIVE SERVICES**

**Motion #090**  
Agreement  
with Roberto  
Rodriguez –  
Ponderosa

- 1) It was moved/seconded (BLUMBERG/SILVERMAN) to approve the relocation settlement agreement between this District and Roberto Rodriguez, owner of Casa San Juan and Carniceria San Juan, previously located at 320 East Orangewood Avenue, #C and #F, Anaheim, CA 92802 to accept relocation compensation in the amount of \$110,000. **APPROVED 4-0**  
*Funding: 39-4428-6124 Displaced Business Expense, \$45,000  
39-4428-6125 Business Reestablishment, \$20,000  
39-4428-6128 Loss of Goodwill, \$45,000  
(Building Fund GO Bond Series 2007)  
(Restricted - Bond Funds)*

**Motion #091**  
Agreement  
with Delfino  
Salgado –  
Ponderosa

- 2) It was moved/seconded (SILVERMAN/BLUMBERG) to approve the relocation settlement agreement between this District and Delfino Salgado, owner of Delphino's Hair Salon, previously located at 320 East Orangewood Avenue, #D, Anaheim, CA 92802 to accept relocation compensation in the amount of \$65,000. **APPROVED 4-0**  
*Funding: 39-4428-6123 Move Payment, \$18,000  
39-4428-6124 Displaced Business Expense, \$37,000  
39-4428-6125 Business Reestablishment, \$10,000  
(Building Fund GO Bond Series 2007)  
(Restricted - Bond Funds)*

**Motion #092**  
Conceptual  
Design  
Approval –  
Lincoln

- 3) It was moved/seconded (SILVERMAN/MORENO) to approve the conceptual design for Abraham Lincoln Elementary School reconstruction as presented to the Board on November 9, 2009. **APPROVED 4-0**

**9. BOARD DISCUSSION**

School  
Business

A. Board Member activities related to school business:

Jerry Silverman asked staff to continue to update the job reduction consequence lists that were shared earlier under Special Order of Business.

Sandy Blumberg commented that she has been approached by parents inquiring as to what they can do to help with the budget crisis. Mrs. Blumberg expressed the importance of parents voicing their concerns with their elected officials.

José F. Moreno attended the DAC/DELAC meeting and experienced similar questions from parents. Dr. Moreno is coordinating an informational meeting to help parents better understand the budget situation and to dialogue about ways in which parents can help.

**10. FUTURE AGENDA ITEMS – NONE**

**Motion #093**  
Adjournment

**11. ADJOURNMENT**

There being no further business before the Board, the meeting was declared adjourned at 8:32 p.m.

The Clerk of the Governing Board does hereby certify that the foregoing is a full, true and correct copy of the Board minutes duly passed and adopted by said Board at the special meeting held on said date.

\_\_\_\_\_  
Approved \_\_\_\_\_ President

\_\_\_\_\_  
Clerk

\_\_\_\_\_  
(JB) Secretary

**ACKNOWLEDGEMENT OF GIFTS WITH APPRECIATION**  
Anaheim City School District

**Board Meeting December 14, 2009**

	<b>SITE</b>	<b>DONOR</b>	<b>DONATION</b>
1.	Clara Barton School	Clara Barton PTA	\$4,944
2.	James M. Guinn School	Anaheim Outdoor Science Education Foundation	\$3,000
3.	Francis Scott Key School	CBIS Foundation, Inc.	\$14,000
4.	James Madison School	Ms. Maria Pizano	One shredder
5.	John Marshall School	John's Incredible Pizza Company	\$601.88
6.	Sunkist School	Edison International	\$199.98
7.	Sunkist School	Sunkist School PTA	\$1,450.55
8.	Curriculum & Instruction	ARCO Anaheim City Center Car Wash	\$500; Gift of History
9.	Curriculum & Instruction	AT&T	\$12,106; Gift of History
10.	Curriculum & Instruction	Brookfield Olive Street II LLC	\$5,000; Gift of History
11.	Curriculum & Instruction	Clean City, Inc.	\$2,500; Gift of History

# **BP 1700 (a)**

*(Proposed)*

## **Community Relations**

### **Relations Between Private Industry And The Schools**

The Governing Board recognizes that private industry and the schools have a mutual interest in maximizing student achievement in order to prepare students to be productive citizens and contribute to the economic health of the community. The Board shall encourage local business involvement in efforts that support the core mission and goals of the District and promote the academic, social, and physical well-being of students.

The Board and the Superintendent or designee shall develop strategies to initiate business partnerships and shall communicate with business partners about District needs and priorities. The Superintendent or designee may assign District staff to coordinate community/business outreach efforts on behalf of the District and work to ensure equitable distribution of business involvement across all district schools.

Businesses and industry and/or their representatives may support District schools and programs by:

1. Volunteering in the classroom or school, providing special instructional programs or assemblies, and serving as tutors or mentors for individual students
2. Donating funds, products, instructional materials, or services that serve an educational purpose
3. Purchasing advertisements in school-sponsored publications or on school property in accordance with law and Board policy
4. Serving on advisory committees in order to provide business expertise or perspectives
5. Engaging in other activities approved by the Superintendent or designee that are designed to increase student learning or support school operations.

The Board urges employers to further support the schools by recognizing their employees' needs as parents/guardians, accommodating their needs for child care, and supporting their involvement with their children's schools.

The Superintendent or designee may publicly acknowledge the support of a business partner in district communications and/or by allowing the use of the business name or logo on donated products or materials, but shall not unduly promote or endorse any commercial activity or products. He/she also may recommend Board commendation to those individuals and/or businesses that have made extraordinary contributions to the District.

# BP 1700 (b)

## Relations Between Private Industry And The Schools (continued)

The Superintendent or designee shall regularly report to the Board regarding the District's progress in establishing and sustaining business partnerships and the ways in which businesses have supported District programs.

### LEGAL REFERENCE

#### Education Code

8070	Career technical education advisory committee
35160	Authority of governing boards
35160.1	Broad authority of school districts
41030-41037	Gifts and bequests
51760-51769.5	Work experience education
52300-52499.66	Career technical education

#### United States Code, Title 20

2301-2414	Carl D. Perkins Career and Technical Education Act of 2006, especially:
2354	Local plan for career technical education, business involvement

Adopted

**Board Meeting**  
**1<sup>st</sup> Reading 11/9/09**  
**2<sup>nd</sup> Reading 12/14/09**

# **BP 3290**

*(Proposed)*

## **Business**

### **Gifts, Grants and Bequests**

The Governing Board may accept any bequest or gift of money or property on behalf of the District. While greatly appreciating suitable donations, the Board discourages any gifts which may directly or indirectly impair its commitment to providing equal educational opportunities for all District students.

Before accepting a gift, the Board shall consider whether the gift:

1. Has a purpose consistent with the District's vision and philosophy
2. Begins a program which the Board would be unable to continue when the donated funds are exhausted
3. Entails undesirable or excessive costs
4. Implies endorsement of any business or product.

The Board shall carefully evaluate any conditions or restrictions imposed by the donor in light of District philosophy and operations. If the Board feels the District will be unable to fully satisfy the donor's conditions, the gift shall not be accepted.

Gift books and instructional materials shall be accepted only if they meet regular District criteria.

All gifts, grants and bequests shall become District property. Donors are encouraged to donate all gifts to the District rather than to a particular school. At the Superintendent or designee's discretion, a gift may be used at a particular school.

### **LEGAL REFERENCE**

#### **Education Code**

1834	Acquisition of materials and apparatus
35162	Power to sue, be sued, hold and convey property
41030	School district may invest surplus monies from bequest or gifts
41031	Special fund or account in county treasury
41032	Authority of school board to accept gift or bequest; investments; gift of land requirements
41035	Advisory committee
41036	Function of advisory committee
41037	Rules and regulations

Adopted

**Board Meeting**  
**1<sup>st</sup> Reading 11/9/09**  
**2<sup>nd</sup> Reading 12/14/09**

# **BP 1260**

*(Proposed)*

## **Community Relations**

### **Educational Foundation**

The Governing Board recognizes the importance of community support of District programs, including voluntary financial contributions, to assist the District in achieving its goals for student learning.

The Board desires to work cooperatively with the educational foundation in determining the purposes for which funds may be used to meet the changing needs of the District and its students. The Board recognizes that an educational foundation is a separate legal entity, independent of the District. However, the foundation is encouraged to provide regular reports to the Board on the status of its work and to communicate ways that the District can help support the foundation's activities.

With the consent of the Superintendent or designee, the educational foundation, as appropriate, may use the District's name, a school's name, a school team's name, or any logo attributable to a school or the District.

The Board supports foundation allocations that serve all District schools equitably.

### **LEGAL REFERENCE**

#### **Education Code**

38130-38138      Civic Center Act, use of school property for public purposes

#### **Business And Professions Code**

12580-12599.7      Fundraisers for Charitable Purposes Act

17510-17510.95      Solicitations for charitable purposes

25608      Alcohol on school property; use in connection with instruction

#### **Penal Code**

319-329      Lottery, raffle

#### **Code of Regulations, Title 11**

300-312.1      Fundraising for charitable purposes

#### **Court Decisions**

Serrano v. Priest, (1976) 18 Cal. 3d 728

Adopted

**Board Meeting**  
**1<sup>st</sup> Reading 11/9/09**  
**2<sup>nd</sup> Reading 12/14/09**

**ANAHEIM CITY SCHOOL DISTRICT**

**Resolution 2009-10/23**

**RESOLUTION AUTHORIZING REMUNERATION TO  
BOARD MEMBER ABSENT DUE TO  
ILLNESS/JURY DUTY/PERSONAL HARDSHIP**

**WHEREAS**, Education Code §35120 and District Board Bylaw 9250 permit remuneration to an absent board member due to illness, jury duty, or a hardship deemed acceptable by the Board; and

**WHEREAS**, Sandy Blumberg, Board Member, was absent at the December 9, 2009, Special Board Meeting; and

**WHEREAS**, Sandy Blumberg had commitments that conflicted with this Special Board Meeting;

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Education of the Anaheim City School District does by this Resolution declare the December 9, 2009, absence of Sandy Blumberg as excused and, additionally, does authorize no reduction of remuneration due to absence from this meeting.

**ADOPTED** this 14th day of December 2009.

AYES:

NOES:

ABSENT:

ABSTAIN:

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José Banda, Superintendent and Secretary  
of the Governing Board of the Anaheim City School District  
of Orange County, California

**Board of Education Agenda  
December 14, 2009**

**INTERDISTRICT ATTENDANCE PERMITS**

**6. CONSENT AGENDA**

**B. EDUCATIONAL SERVICES**

**1) INTERDISTRICT ATTENDANCE PERMITS**

- a) Approve the following requests for incoming transfer for the **2009-10** school year. Available space has been confirmed by the school of attendance.

<u>Pupil</u>	<u>District of Residence</u>	<u>School of Attendance</u>
Evelyn Albarran	Garden Grove	Stoddard
Jacob Tautolo	Los Angeles USD	Juarez
Kalid Gonzalez	Magnolia	Gauer
Jonathan Guevara	Magnolia	Gauer
Wendy Guevara	Magnolia	Gauer
Asma Hashmi	Magnolia	Palm Lane
Mahmood Hashmi	Magnolia	Palm Lane
Kristopher Cerrillo	Savanna SD	Olive St.

- b) Deny the following requests for incoming transfer for the **2009-10** school year due to lack of space.

<u>Pupil</u>	<u>District of Residence</u>	
Thomas Leonardo	Orange USD	Barton

- c) Approve the following requests for outgoing transfer for the **2009-10** school year:

<u>Pupil</u>	<u>School of Residence</u>	<u>District of Attendance</u>
Aryan Skillicorn	Juarez	Brea-Olinda
Cemone Olivia	Palm Lane	Centralia
Naja Olivia	Palm Lane	Centralia
Alayna Zavala	Barton	Cypress
Angel Zavala	Barton	Cypress
Ashley Arroyo	Sunkist	Fullerton
Erick Rivas	Sunkist	Fullerton
Sofia Rothwell	Guinn	Fullerton
Mya Siksay	Jefferson	Fullerton
Kathryn Carroll	Revere	Garden Grove
Mary Ann Carroll	Revere	Garden Grove
Jessica Vierregger	Palm lane	Long Beach
Sulman Atwat	Palm Lane	Magnolia
Alyssa Bravo	Lincoln	Magnolia
Isaiah Bravo	Lincoln	Magnolia

c) Approve the following requests for outgoing transfer for the **2009-10** school  
Cont. year:

<u>Pupil</u>	<u>School of Residence</u>	<u>District of Attendance</u>
Jemar Sagun	Price	Magnolia
Edgar Vales	Westmont	Magnolia
April Ford	Stoddard	Orange
Samuel Emley	Madison	Placentia-YL
Philip Mockler	Henry	Placentia-YL
Tyler Mockler	Henry	Placentia-YL
Andrew Rodriguez	Mann	Savanna
Casandra Rodriguez	Mann	Savanna
Rayleen Rodriguez	Mann	Savanna

ANAHEIM CITY SCHOOL DISTRICT  
**Office of Curriculum and Instruction**

The following individuals have completed seminars and should receive a stipend as follows:

LAST NAME	FIRST NAME	SCHOOL	COURSE	COURSE TITLE	StartDate	EndDate	Stipend	Budget#	Class.
AIKEN	CATHERINE	REVERE	2097415101	PROJECT SMART	10/14/09	10/14/09	75.00	018824	
AMIRI-DAVANI	JULIE	LINCOLN	2097415101	PROJECT SMART	10/14/09	10/14/09	75.00	018824	
ARNCE	ELIZABETH	GAUER	2097415102	PROJECT SMART	10/14/09	10/14/09	75.00	018824	
ARNCE	ELIZABETH	GAUER	2097415202	PROJECT SMART	12/2/09	12/02/09	75.00	018824	
ARRIAZA	SUZANNE	WESTMONT	2099013201	CPI: CRISIS PREVENTION INSTITUTE	11/18/09	11/19/09	120.00	012278	
AUSTIN	LYNETTE	GAUER	2097415102	PROJECT SMART	10/14/09	10/14/09	75.00	018824	
BAILEY	WENDY	REVERE	2097415101	PROJECT SMART	10/14/09	10/14/09	75.00	018824	
BAKER	DOROTHY	GUINN	2091008201	9 ESSENTIAL SKILLS FOR THE LOVE & L	12/2/09	12/03/09	120.00	012278	
BIZLEBOOTS	ALLISON	PALM LANE	2097415102	PROJECT SMART	10/14/09	10/14/09	75.00	018824	
BIZLEBOOTS	ALLISON	PALM LANE	2097415202	PROJECT SMART	12/2/09	12/02/09	75.00	018824	
CAIN	CLAUDIA	JEFFERSON	2091008201	9 ESSENTIAL SKILLS FOR THE LOVE & L	12/2/09	12/03/09	120.00	012278	X
CAIN	CLAUDIA	JEFFERSON	2099013201	CPI: CRISIS PREVENTION INSTITUTE	11/18/09	11/19/09	120.00	012278	X
CHANDLER	STACEY	GAUER	2097415102	PROJECT SMART	10/14/09	10/14/09	75.00	018824	
CHANDLER	STACEY	GAUER	2097415202	PROJECT SMART	12/2/09	12/02/09	75.00	018824	
CHRISTIAN	KEITH	BARTON	2091008201	9 ESSENTIAL SKILLS FOR THE LOVE & L	12/2/09	12/03/09	120.00	012278	
CLEMENS	CHRISTY	PALM LANE	2097415102	PROJECT SMART	10/14/09	10/14/09	75.00	018824	
CLEMENS	CHRISTY	PALM LANE	2097415202	PROJECT SMART	12/2/09	12/02/09	75.00	018824	
COFFMAN	DEBORAH	PALM LANE	2097415102	PROJECT SMART	10/14/09	10/14/09	75.00	018824	
COFFMAN	DEBORAH	PALM LANE	2097415202	PROJECT SMART	12/2/09	12/02/09	75.00	018824	
COHOLAN-STEWART	LESLEY	SUNKIST	2093319103	SB472 MATHEMATICS INSTITUTE	9/14/09	09/18/09	240.00	015111	Adj.
COOKSEY	TAPATHA	ORANGE GROVE	2099109201	GATE COLLABORATION MEETING	12/2/09	12/02/09	30.00	015112	
CORTES	LETICIA	WESTMONT	2099013201	CPI: CRISIS PREVENTION INSTITUTE	11/18/09	11/19/09	120.00	012278	X
CORTES-DEGANTE	MARIA	PRICE	2097415102	PROJECT SMART	10/14/09	10/14/09	75.00	018824	
COTTRELL	LAURIE	BARTON	2091008201	9 ESSENTIAL SKILLS FOR THE LOVE & L	12/2/09	12/03/09	120.00	012278	
DARUWALLA	ANAHITA	WESTMONT	2099013201	CPI: CRISIS PREVENTION INSTITUTE	11/18/09	11/19/09	120.00	012278	X
DEEM	REBECCA	EDISON	2097415101	PROJECT SMART	10/14/09	10/14/09	75.00	018824	
DEEM	REBECCA	EDISON	2093319104	SB472 MATHEMATICS INSTITUTE	9/28/09	10/02/09	-240.00	015111	Adj. S
ELLIOTT	JULIE	GAUER	2099013201	CPI: CRISIS PREVENTION INSTITUTE	11/18/09	11/19/09	120.00	012278	X
FELLING	BRENDA	GAUER	2097415102	PROJECT SMART	10/14/09	10/14/09	75.00	018824	
FISCHER	DEVIN	GAUER	2099013201	CPI: CRISIS PREVENTION INSTITUTE	11/18/09	11/19/09	120.00	012278	X
FREGOSO	CONNIE	REVERE	2097415101	PROJECT SMART	10/14/09	10/14/09	75.00	018824	
GARCIA	MONICA	PALM LANE	2099109201	GATE COLLABORATION MEETING	12/2/09	12/02/09	30.00	015112	
GILBERT	RACHAEL	MADISON	2099013201	CPI: CRISIS PREVENTION INSTITUTE	11/18/09	11/19/09	120.00	012278	
GONZALEZ	JULIE	EDISON	2097415101	PROJECT SMART	10/14/09	10/14/09	75.00	018824	
GUEVARA	MARESA	PALM LANE	2097415102	PROJECT SMART	10/14/09	10/14/09	75.00	018824	
GUZMAN	ROSA	LINCOLN	2097415102	PROJECT SMART	10/14/09	10/14/09	75.00	018824	
HAALAND	SUSAN	REVERE	2097415101	PROJECT SMART	10/14/09	10/14/09	75.00	018824	
HALL	NICOLLE	EDISON	2097415202	PROJECT SMART	12/2/09	12/02/09	75.00	018824	
HALLAM	CINDY	EDISON	2097415101	PROJECT SMART	10/14/09	10/14/09	75.00	018824	
HARRIS	PAMELA	MARSHALL	2097415101	PROJECT SMART	10/14/09	10/14/09	75.00	018824	
HAWLEY	ROCHELLE	GAUER	2097415102	PROJECT SMART	10/14/09	10/14/09	75.00	018824	
HAWLEY	ROCHELLE	GAUER	2097415202	PROJECT SMART	12/2/09	12/02/09	75.00	018824	
HENSON	KATHLEEN	PRICE	2097415101	PROJECT SMART	10/14/09	10/14/09	75.00	018824	
HERNANDEZ	DEBRA	MANN	2099109201	GATE COLLABORATION MEETING	12/2/09	12/02/09	30.00	015112	

MG:srm 1214items\_Ex\_stipends.xls Brd 121409

ANAHEIM CITY SCHOOL DISTRICT  
Office of Curriculum and Instruction

LAST NAME	FIRST NAME	SCHOOL	COURSE	COURSE TITLE	StartDate	EndDate	Stipend	Budget#	Class.
HERNANDEZ	KAREN	REVERE	2097415102	PROJECT SMART	10/14/09	10/14/09	75.00	018824	
HERNANDEZ	KAREN	REVERE	2097415202	PROJECT SMART	12/2/09	12/02/09	75.00	018824	
HERNANDEZ	LORRAINE	KEY	2099013201	CPI: CRISIS PREVENTION INSTITUTE	11/18/09	11/19/09	120.00	012278	X
HODSON	JULIE	LINCOLN	2091008201	9 ESSENTIAL SKILLS FOR THE LOVE & L	12/2/09	12/03/09	120.00	012278	
HOSTETTER	KAREN	PALM LANE	2097415101	PROJECT SMART	10/14/09	10/14/09	75.00	018824	
HRUSKA	LARA	KEY	2099109201	GATE COLLABORATION MEETING	12/2/09	12/02/09	30.00	015112	
JIMENEZ	REGINA	PRICE	2091008201	9 ESSENTIAL SKILLS FOR THE LOVE & L	12/2/09	12/03/09	120.00	012278	
JONES	JULIE	MANN	2097415101	PROJECT SMART	10/14/09	10/14/09	75.00	018824	
KEYS	DIANE	GAUER	2099109201	GATE COLLABORATION MEETING	12/2/09	12/02/09	30.00	015112	
KIM	ALINA	MARSHALL	2099109201	GATE COLLABORATION MEETING	12/2/09	12/02/09	30.00	015112	
KIM	JOHANNA	EDISON	2097415202	PROJECT SMART	12/2/09	12/02/09	75.00	018824	
KIM	ANNIE	WESTMONT	2099013201	CPI: CRISIS PREVENTION INSTITUTE	11/18/09	11/19/09	120.00	012278	X
KIM	ESTHER	FRANKLIN	2092008201	READING FIRST LITERACY COACH TRA	12/7/09	12/07/09	40.00	011536	
KIM	ESTHER	FRANKLIN	2093318201	SB472 MATHEMATICS INSTITUTE	10/5/09	10/09/09	300.00	015111	Adj.
KLINKENBERG	JULIE	GUINN	2099109201	GATE COLLABORATION MEETING	12/2/09	12/02/09	30.00	015112	
LEACH	STACEY	GAUER	2097415102	PROJECT SMART	10/14/09	10/14/09	75.00	018824	
LEACH	STACEY	GAUER	2097415202	PROJECT SMART	12/2/09	12/02/09	75.00	018824	
LEATON	ROSE	OLIVE ST	2097415102	PROJECT SMART	10/14/09	10/14/09	75.00	018824	
LEE	JESSICA	JEFFERSON	2099013201	CPI: CRISIS PREVENTION INSTITUTE	11/18/09	11/19/09	120.00	012278	
LEON-GARZA	CYNTHIA	EDISON	2097415101	PROJECT SMART	10/14/09	10/14/09	75.00	018824	
LIRA	DANIELLE	FRANKLIN	2091008201	9 ESSENTIAL SKILLS FOR THE LOVE & L	12/2/09	12/03/09	120.00	012278	
LOPEZ	NANCY	REVERE	2097415102	PROJECT SMART	10/14/09	10/14/09	75.00	018824	
LOPEZ	NANCY	REVERE	2097415202	PROJECT SMART	12/2/09	12/02/09	75.00	018824	
LOPEZ	MARISOL	KEY	2099013201	CPI: CRISIS PREVENTION INSTITUTE	11/18/09	11/19/09	120.00	012278	X
LOPEZ	NANCY	REVERE	2097415201	PROJECT SMART-PEER COACHING DAY	11/9/09	11/09/09	75.00	018824	
LUTZ	DEBORAH	MARSHALL	2099109201	GATE COLLABORATION MEETING	12/2/09	12/02/09	30.00	015112	
MADRID	DIANA	MARSHALL	2097415101	PROJECT SMART	10/14/09	10/14/09	75.00	018824	
MAGENO	SHARON	KEY	2099013201	CPI: CRISIS PREVENTION INSTITUTE	11/18/09	11/19/09	120.00	012278	
MATNEY	MICHELLE	BARTON	2097415102	PROJECT SMART	10/14/09	10/14/09	75.00	018824	
MATNEY	MICHELLE	BARTON	2097415202	PROJECT SMART	12/2/09	12/02/09	75.00	018824	
MCCALL	DIANA	ORANGE GROVE	2099109201	GATE COLLABORATION MEETING	12/2/09	12/02/09	30.00	015112	
MCCONNELL	DANIELLE	MANN	2097415101	PROJECT SMART	10/14/09	10/14/09	75.00	018824	
MCDERMID	ANGELA	GAUER	2099013201	CPI: CRISIS PREVENTION INSTITUTE	11/18/09	11/18/09	60.00	012278	
MENDOZA	BARBARA(Babbie)	JEFFERSON	2099013201	CPI: CRISIS PREVENTION INSTITUTE	11/18/09	11/19/09	120.00	012278	X
MOLINA MULLEN	SANDRA	MANN	2099109201	GATE COLLABORATION MEETING	12/2/09	12/02/09	30.00	015112	
NGUYEN	JULIE	LINCOLN	2091008201	9 ESSENTIAL SKILLS FOR THE LOVE & L	12/2/09	12/03/09	120.00	012278	
O'LEARY	KELLI	MANN	2099109201	GATE COLLABORATION MEETING	12/2/09	12/02/09	30.00	015112	
PEARSON	PATRICIA	GUINN	2099109201	GATE COLLABORATION MEETING	12/2/09	12/02/09	30.00	015112	
PETROCCO	TERI	ORANGE GROVE	2092008201	READING FIRST LITERACY COACH TRA	12/7/09	12/07/09	40.00	011536	
PIERSANTI	JENNIFER	REVERE	2097415101	PROJECT SMART	10/14/09	10/14/09	75.00	018824	
PRIMISING	KATHLEEN	PALM LANE	2097415101	PROJECT SMART	10/14/09	10/14/09	75.00	018824	
RANDLE-TREJO	ANNE	WESTMONT	2099013201	CPI: CRISIS PREVENTION INSTITUTE	11/18/09	11/19/09	120.00	012278	X
RESCH	MAMIE	MADISON	2091008201	9 ESSENTIAL SKILLS FOR THE LOVE & L	12/2/09	12/03/09	120.00	012278	
RIVAS	AIDA	ROSS	2092008201	READING FIRST LITERACY COACH TRA	12/7/09	12/07/09	40.00	011536	
ROBLES	YANNIN	REVERE	2091008201	9 ESSENTIAL SKILLS FOR THE LOVE & L	12/2/09	12/03/09	120.00	012278	
ROBLES	YANNIN	REVERE	2099013201	CPI: CRISIS PREVENTION INSTITUTE	11/18/09	11/19/09	120.00	012278	

ANAHEIM CITY SCHOOL DISTRICT  
Office of Curriculum and Instruction

LAST NAME	FIRST NAME	SCHOOL	COURSE	COURSE TITLE	StartDate	EndDate	Stipend	Budget#	Class.	
RODRIGUEZ	TRACY	JEFFERSON	2099013201	CPI: CRISIS PREVENTION INSTITUTE	11/18/09	11/19/09	0.00	012278	M	
ROJAS	JACQUELINE	HENRY	2091008201	9 ESSENTIAL SKILLS FOR THE LOVE & L	12/2/09	12/03/09	120.00	012278		
ROJAS	JACQUELINE	HENRY	2099013201	CPI: CRISIS PREVENTION INSTITUTE	11/18/09	11/19/09	120.00	012278		
RUTTER	DEANNA	JEFFERSON	2099013201	CPI: CRISIS PREVENTION INSTITUTE	11/18/09	11/19/09	85.00	012278	M	
SANCLAIR	ANTHONY	HENRY	2091008201	9 ESSENTIAL SKILLS FOR THE LOVE & L	12/2/09	12/03/09	120.00	012278		
SANCLAIR	ANTHONY	HENRY	2099013201	CPI: CRISIS PREVENTION INSTITUTE	11/18/09	11/19/09	120.00	012278		
SANGREN	BRANDY	REVERE	2097415101	PROJECT SMART	10/14/09	10/14/09	75.00	018824		
SATO	CHRISTINE	REVERE	2097415102	PROJECT SMART	10/14/09	10/14/09	75.00	018824		
SATO	CHRISTINE	REVERE	2097415202	PROJECT SMART	12/2/09	12/02/09	75.00	018824		
SEIWERT	KATHY	PALM LANE	2097415102	PROJECT SMART	10/14/09	10/14/09	75.00	018824		
SEIWERT	KATHY	PALM LANE	2097415202	PROJECT SMART	12/2/09	12/02/09	75.00	018824		
SHAFFER	JENNIFER	ORANGE GROVE	2091008201	9 ESSENTIAL SKILLS FOR THE LOVE & L	12/2/09	12/03/09	120.00	012278		
SHAFFER	JENNIFER	ORANGE GROVE	2097415101	PROJECT SMART	10/14/09	10/14/09	75.00	018824		
SHUMATE	STEPHANIE	MANN	2099109201	GATE COLLABORATION MEETING	12/2/09	12/02/09	30.00	015112		
SHUMWAY	JUDITH	EDISON	2097415102	PROJECT SMART	10/14/09	10/14/09	75.00	018824		
SHUMWAY	JUDITH	EDISON	2097415202	PROJECT SMART	12/2/09	12/02/09	75.00	018824		
TAPIA	MIGUEL	GAUER	2097415102	PROJECT SMART	10/14/09	10/14/09	75.00	018824		
TAPIA	MIGUEL	GAUER	2097415202	PROJECT SMART	12/2/09	12/02/09	75.00	018824		
THOMPSON	GAY	PRICE	2099109201	GATE COLLABORATION MEETING	12/2/09	12/02/09	30.00	015112		
TIMOTI	CINDY	KEY	2099013201	CPI: CRISIS PREVENTION INSTITUTE	11/18/09	11/19/09	120.00	012278		
VELASCO	KIMBERLY	ROSS	2092008201	READING FIRST LITERACY COACH TRA	12/7/09	12/07/09	40.00	011536		
WALLACE	RENEE	REVERE	2091008201	9 ESSENTIAL SKILLS FOR THE LOVE & L	12/2/09	12/03/09	120.00	012278		
WALLACE	RENEE	REVERE	2099013201	CPI: CRISIS PREVENTION INSTITUTE	11/18/09	11/19/09	120.00	012278		
WILLIAMS	JUDY	PRICE	2097415101	PROJECT SMART	10/14/09	10/14/09	75.00	018824		
WINNICK	JOANNE	BARTON	2099109201	GATE COLLABORATION MEETING	12/2/09	12/02/09	30.00	015112		
WOODS	LINDA	MANN	2099109201	GATE COLLABORATION MEETING	12/2/09	12/02/09	30.00	015112		
YBARRA	ESMERALDA	PALM LANE	2097415102	PROJECT SMART	10/14/09	10/14/09	75.00	018824		
YBARRA	ESMERALDA	PALM LANE	2097415202	PROJECT SMART	12/2/09	12/02/09	75.00	018824		
							<b>TOTAL</b>	<b>9,470.00</b>		

X= Classified Employee  F= Float Day  D= On Duty	S= Substitute/Sub Provided  V= Voluntary  M=Management	I=Instructor  Adj=Adjustment	015142, 015157, 015112 &  012178, 012179, 012180, 012181, 012182 &  015145, 015154 &  015278-79, &	011834		ARRA Title I instr.
				015111	780.00	Title II
				014908		Boeing Arts Ed.
				012175		Safety
				012171		P.D. Curriculum
				017144		Title I
				017377		Title III
				011536	160.00	Math/Read AB466
				017473		Reading First
				018824	4,425.00	Proj. SMART
012278	4,095.00	SS / HS Grant				
				<b>9,460.00</b>		

ANAHEIM CITY SCHOOL DISTRICT  
Educational Services  
*Office of the Assistant Superintendent*

**Board of Education Agenda  
December 14, 2009**

**Payment for Individuals Accompanying Students to  
the Orange County Outdoor Science School**

6. **CONSENT AGENDA**

B. **EDUCATIONAL SERVICES**

3) **Certificated Employees**

Benjamin Franklin School, December 1-4, 2009

Olivia Guerrero, \$300

Elizabeth Austring, \$300

Norma Rodriguez, \$300

*Funding: 01-6005-1118 Regular Education, Franklin*

James Madison School, November 18-20, 2009

Wendy Guzman, \$375

Robert Herrera, \$375

Lindsey Whipple, \$375

*Funding: 01-6014-1118 Regular Education, Madison*

Orange Grove School, December 1-4, 2009

Michal Webb, \$300

Sam Castellano, \$300

Sabrina Lantis, \$150

*Funding: 01-6251-1118 Regular Education, Orange Grove*

Alexander Stoddard School, November 16-20, 2009

Diana Hurtado, \$375

William Olson, \$375

Teresa Garcia, \$1,125

*Funding: 01-6022-1118, -1113 Regular Education, Stoddard*

**GRANT ABSTRACT SUMMARY**

<b>Title</b>	Fiscal Year 2010-11 Facilities Renovation and Repair Application
<b>Sponsoring Agency</b>	CALIFORNIA DEPARTMENT OF EDUCATION Child Development Division
<b>Amount Requested</b>	Up to \$100,000
<b>Grant Period</b>	<p>This funding announcement will have two different performance periods.</p> <ul style="list-style-type: none"> <li>• One period of performance will be February 1, 2010, to June 30, 2011. All FRR projects must be completed by June 30, 2011.</li> <li>• The other performance period will be July 1, 2010, to June 30, 2013. All FRR projects must be completed by June 30, 2013.</li> </ul>
<b>Purpose of Grant</b>	<p>The CDE requires contractors to use funds awarded through the FY 2010-11 FRR application to accomplish deferred or major maintenance facility projects to bring facilities into compliance with the ADA of 1990 and the Title 22, Division 12 licensing requirements for Health and Safety Compliance.</p> <p>The FRR funds will provide agencies assistance in their efforts to maintain healthy, safe, and accessible environments for children participating in state-subsidized child care and development programs. As a condition of receiving funding, agencies must possess a state contract serving state-subsidized families in licensed or license-exempt center-based programs administered by the CDE.</p>
<b>Need</b>	<p>Permanent shade structure on playground space. The playground space available to the State Preschool program on the campus of Madison Elementary offers no permanent shade. This condition creates a violation of licensing regulation in Title 22, 101238.2 which states "Outdoor activity space shall be situated to provide a shaded rest area for children."</p>

Anaheim City School District  
Human Resources Department

**CERTIFICATED PERSONNEL**  
**December 14, 2009 Board Agenda**

CERTIFICATED PERSONNEL

Employment

Special Education Teacher:

Suzanne Arriaza Westmont 11/12/09

School Psychologist:

Shauna Gega Key 11/30/09

School Psychologist Part-Time:

Shirley Diaz Olive Street 12/4/09

Rehire:

Teacher on Special Assignment Part-time:

Julie Hodson Lincoln 10/30/09

Christina Jans Roosevelt 12/14/09

Deborah Lister Guinn 11/18/09

Diamela Pastorello Guinn 11/18/09

Rosamaria McManamy Guinn 11/18/09

Aida Rivas Ross 11/30/09

Patricia Towey Lincoln 10/30/09

Kimberly Velasco Ross 11/30/09

Change in Assignment

From Principal to Director of Human Resources:

Charles Lewis Human Resources 12/1/09

Interession – Special Education Extended School Year

Classroom Teacher:

Marisa Lopez 11/2/09-11/13/09

Laura Kraege 11/2/09-11/13/09

Colleen Putz 11/2/09-11/13/09

Susan Attal 7/31/09-8/17/09

Amy Bebout 7/31/09-8/17/09

Sarah Bergsto 7/31/09-8/17/09

Hope Bosheff 7/31/09-8/17/09

Yasmira Cabrera 7/31/09-8/17/09

Silvia Calito 7/31/09-8/17/09

Rochelle Chacon 7/31/09-8/17/09

Angela Crosby 7/31/09-8/17/09

Heather Davidson 7/31/09-8/17/09

Abigail Del Real 7/31/09-8/17/09

Kenya Fambrough 7/31/09-8/17/09

Judy Fogerty 7/31/09-8/17/09

Angela Juarez 7/31/09-8/17/09

Jenell Layton 7/31/09-8/17/09

Michelle Maceranka 7/31/09-8/17/09

Interession – Special Education Extended School Year (Continued)

Classroom Teacher:

Sharon Mageno	7/31/09-8/17/09
Kathryn McClain	7/31/09-8/17/09
Donna Montgomery	7/31/09-8/17/09
Kathleen Peterson	7/31/09-8/17/09
Duong Pham	7/31/09-8/17/09
Bonnie Pike	7/31/09-8/17/09
Allan Scher	7/31/09-8/17/09
Kathy Shum	7/31/09-8/17/09
Carlene Smith	7/31/09-8/17/09
Pat Triplett	7/31/09-8/17/09
Alberto Vera	7/31/09-8/17/09

Substitute Teacher:

Quin Ho	11/2/09-11/13/09
Jann Levine Hernandez	7/31/09-8/17/09

Leave of Absence

Classroom Teacher:

Anne Barbour (FMLA/CFRA)	Orange Grove	11/9/09-3/4/10
Angelica Barrios (FMLA/CFRA)	Henry	11/22/09-12/18/09
Jenny Hitchcock (FMLA/CFRA)	Orange Grove	1/6/10-1/15/10
Deirdre Krieger (FMLA/CFRA)	Edison	1/4/10-1/28/10

Leave of Absence - Military

School Psychologist:

Ernest Proud	Olive Street/Palm Lane	11/2/09-11/6/09
Ernest Proud	Olive Street/Palm Lane	11/9/09-11/20/09
Ernest Proud	Olive Street/Palm Lane	12/1/09-12/18/09

Reclassification

From Classroom Teacher to Part-time Teacher on Special Assignment-Instruction:

Somer Hatori	Ross	11/18/09
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Resignation

Substitute Teacher:

Mary Estrada	11/17/09
Sophia Fleming	11/17/09

**NOTE:** FMLA/CFRA = Family Medical Leave of Absence/California Family Rights Act

Anaheim City School District  
Human Resources Department

**CLASSIFIED PERSONNEL**  
**December 14, 2009 Board Agenda**

CLASSIFIED PERSONNEL

Employment

3-Hour Attendance Liaison:

Jessica Bonilla Pupil Services 11/30/09

3.5-Hour Community Liaison:

Megan Maureen Gerkins Palm Lane 11/12/09

Playground Supervisor:

Maria del Carmen Martinez District Office 12/01/09

Rachel Mounts District Office 11/17/09

3-Hour Technology Assistant:

Ralph Thierry Jean-Pierre Lincoln 11/30/09

Jagath Kumara Jayaratne Barton 12/7/09

Substitute Instructional Assistant-Head Start/Preschool:

Sokontia Kem Early Childhood Ed. 11/30/09

3-Hour Instructional Assistant-Special Education:

Danielle S. Kilayko Revere 11/13/09

Gloria J. Watt Revere 11/13/09

Adrainne Jackman Revere 11/13/09

Mary J. Dwankowski West 11/13/09

Dorice Hershfield Revere 11/13/09

Timothy A. Sporman Guinn 11/13/09

Adrainne McCleary Madison 11/13/09

Brenda A Ruiz Revere 11/13/09

Maria Manuele Juarez 11/13/09

Caterina Pezzaniti Revere 11/13/09

Kera S Yamamoto Olive St. 11/13/09

Elena Kingston Barton 11/13/09

Carolynn A Nguyen Key 11/13/09

Nicole P Garcia Ross 11/13/09

Tara J Miller Westmont 11/13/09

Sonia Matsumoto Revere 11/13/09

Substitute Instructional Assistant-Special Education:

Jesse Martindale District Office 11/13/09

Extended School Year

Instructional Assistant-Special Education:

Carolina Chavez Edison 11/2/09-11/13/09

Carmela Maravi Edison 11/2/09-11/13/09

Amber Zamora Edison 11/2/09-11/13/09

Extended School Year (Continued)

Instructional Assistant-Special Education:

Robin Waller	Edison	11/2/09-11/13/09
John Thompson III	Edison	11/2/09-11/13/09
Esther Atilano	Sunkist	11/2/09-11/13/09
Haydee Berber	Sunkist	11/2/09-11/13/09
Jennifer Jennings	Barton	7/30/09-8/13/09
Jasmine Dominguez	Franklin	7/30/09-8/13/09
Rosa Tovar	Franklin	7/30/09-8/13/09
Shamiah Barker	Franklin	7/30/09-8/13/09
Zorida Sahadat	Guinn	7/30/09-8/13/09
Jessica Moynihan	Guinn	7/30/09-8/13/09
Maria Hurtarte	Guinn	7/30/09-8/13/09
Perry Chairaj-Pauline	Jefferson	7/30/09-8/13/09
Marla Rohr	Jefferson	7/30/09-8/13/09
Maria Campos	Jefferson	7/30/09-8/13/09
Sara Noyola	Jefferson	7/30/09-8/13/09
Marlene Kungle	Key	7/30/09-8/13/09
Maria Quinonez	Key	7/30/09-8/13/09
Linda Lay Monh	Key/Madison	7/30/09-8/13/09
Marisol Lopez	Key	7/30/09-8/13/09
Indira Cruz	Key	7/30/09-8/13/09
Rebecca Lozanao	Key	7/30/09-8/13/09
Vicent Rivera	Key	7/30/09-8/13/09
Ingrid DiAntonio	Key	7/30/09-8/13/09
Liberta Agan	Key	7/30/09-8/13/09
Eric Johns	Key	7/30/09-8/13/09
Lisa Solberg	Key/Madison	7/30/09-8/13/09
Moises Valle-Banuelos	Key	7/30/09-8/13/09
Kathy Steinbach	Key	7/30/09-8/13/09
Michelle Johnson	Loara	7/30/09-8/13/09
Noemi Sandoval	Loara	7/30/09-8/13/09
Monique Barker	Loara	7/30/09-8/13/09
Eunice Volovitch	Loara	7/30/09-8/13/09
Guadalupe Nava	Madison	7/30/09-8/13/09
Rebecca Harne	Madison	7/30/09-8/13/09
Rosita Lou	Madison	7/30/09-8/13/09
Maricela Gomez	Madison	7/30/09-8/13/09
Yvonne Loria	Madison	7/30/09-8/13/09
Janeth Delfine	Madison	7/30/09-8/13/09
Laura Romero	Madison	7/30/09-8/13/09
Heena Vira	Madison	7/30/09-8/13/09
Cara Rocha	Madison	7/30/09-8/13/09
Virginia Figueroa	Madison	7/30/09-8/13/09
Tammy Garcia	Madison	7/30/09-8/13/09
Marilyn McLaughlin	Madison	7/30/09-8/13/09
Jennifer Fink	Madison	7/30/09-8/13/09
Allison Harrington	Olive Street	7/30/09-8/13/09
Silvia Alfaro	Olive Street	7/30/09-8/13/09
Luara Kubo	Olive Street	7/30/09-8/13/09
Susan Dilbeck	Olive Street	7/30/09-8/13/09
Lissette Vega	Olive Street	7/30/09-8/13/09
Rosa Covarrubias	Olive Street	7/30/09-8/13/09
Gizella Kempny	Revere	7/30/09-8/13/09

Extended School Year (Continued)

Instructional Assistant-Special Education:

Griselda Ramos	Revere	7/30/09-8/13/09
David Grace	Revere	7/30/09-8/13/09
Maria Montes	Revere	7/30/09-8/13/09
Maria Luna	Revere	7/30/09-8/13/09
Livier Valencia	Roosevelt	7/30/09-8/13/09
Peggy Humbert	Roosevelt	7/30/09-8/13/09
Freda Tao	Roosevelt	7/30/09-8/13/09
Rosario Ramirez	Roosevelt	7/30/09-8/13/09
Joel Molina	Roosevelt	7/30/09-8/13/09
Kasey Zendejas	Roosevelt	7/30/09-8/13/09
Brenda Alcaraz	Ross	7/30/09-8/13/09
Courtney Carter	Ross	7/30/09-8/13/09
Ann Marie Randle-Trejo	Ross	7/30/09-8/13/09
Josephine Fong-Calapatia	Ross	7/30/09-8/13/09
John D'Ambrosio	Ross	7/30/09-8/13/09
Martha Davies	Ross	7/30/09-8/13/09
Nancy Serota	Ross	7/30/09-8/13/09
Matthew Freiberg	Ross	7/30/09-8/13/09
Cheryl Eyjolfsson	Ross	7/30/09-8/13/09
Erica Ford	Ross	7/30/09-8/13/09
Rebecca Lozano	Ross	7/30/09-8/13/09
Walter Gerson	Ross	7/30/09-8/13/09
Maria Magdaleno-Nunez	Madison/Ross	7/30/09-8/13/09
Lisa Pardo	Ross	7/30/09-8/13/09
Ramona Gomez	Ross	7/30/09-8/13/09
Maria Panzica	Ross	7/30/09-8/13/09
William Santamaria	Ross	7/30/09-8/13/09
Glenda Westergard	Ross	7/30/09-8/13/09
Zoila Gonzalez	Ross	7/30/09-8/13/09
Martha Rangel	Ross	7/30/09-8/13/09
Nidia Isabel Cavalli	Ross	7/30/09-8/13/09
Brenda Gallardo	Ross	7/30/09-8/13/09
Vicky Felix	Ross	7/30/09-8/13/09
Ludim Sanchez	Ross	7/30/09-8/13/09
Nancy Serota	Ross	7/30/09-8/13/09
Teri Devey	Ross	7/30/09-8/13/09
Mirella Gutierrez	Ross	7/30/09-8/13/09
Marinela Tarau	Westmont	7/30/09-8/13/09
Maria Bortis	Westmont	7/30/09-8/13/09
Armando Taylor	Westmont	7/30/09-8/13/09
Lois Rodgers	Westmont	7/30/09-8/13/09
Eun Lee	Westmont	7/30/09-8/13/09
Shanon Crookshanke	Westmont	7/30/09-8/13/09
Danielle Kelley	Westmont	7/30/09-8/13/09
Linda Tharp	Westmont	7/30/09-8/13/09
Jill Jackson	Westmont	7/30/09-8/13/09
Marie Caver	Westmont	7/30/09-8/13/09

Change in Assignment

From 3.5 to 5-Hour Program Outreach Assistant:

Maria Acevedo de Mengoni	Family Oasis	10/27/09
Griselda Bustos de Saucedo	Family Oasis	10/27/09
Guillermina Juarico	Family Oasis	10/27/09
Ana Luz Perez-Flores	Family Oasis	10/27/09
Lila Zazueta	Family Oasis	10/27/09

From 5-Hour Program Outreach Assistant to 4-Hour Senior Family Services Assistant:

Ana Luz Perez-Flores	Family Oasis	12/7/09
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From Gardener to Custodian:

John Brennan	Revere	12/1/09
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From Substitute School Office Assistant to 8-Hour School Office Assistant:

Monica Flores	Price	11/24/09
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Out of Class

From School Office Assistant to School Office Coordinator:

Deborah N. Stapish	Palm Lane	12/10/09-12/18/09
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Resignation

Health Clerk:

Lilia Ildefonso	Pupil Services	11/20/09
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Playground Supervisor:

Gloria Salazar-Aguayo	District Office	11/16/09
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Instructional Assistant-Special Education:

Mary Dwankowski	Westmont	11/18/09
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Substitute School Office Assistant/Coordinator:

Elizabeth Negrete	District Office	11/19/09
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Retirement

Human Resources Technician-Classified:

Victoria Ellis <b>(24 Years of Service)</b>	Human Resources	12/31/09
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Termination

Playground Supervisor:

Imelda Flores	District Office	11/5/09
Yadira E. Vega	District Office	12/4/09

Custodian:

Julian Perez <i>(Deceased)</i>	Revere School	11/13/09
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Substitute Instructional Assistant Head Start/Preschool and Substitute Head Start/Preschool

Teacher:

Sandra DeGroes	District Office	11/30/09
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Anaheim City School District  
Human Resources Department

Payment for Extra Duty/Training/Seminars  
December 14, 2009 Board Agenda

Last Name	First Name	School	Sub/Teacher	Description	Date(s)	Stipend	Pseudo	Program
Bullock	Meg	Orange Grove	Teacher	ST math training	10/27/09	\$25.906	016260-1119	Title I
Webb	Michal	Orange Grove	Teacher	ST math training	10/27/09	\$25.906	016260-1119	Title I
Camm	Sara	Orange Grove	Teacher	ST math training	10/27/09	\$25.906	016260-1119	Title I
Mc Call	Diana	Orange Grove	Teacher	ST math training	10/27/09	\$25.906	016260-1119	Title I
Terrones	Angela	Curriculum	Teacher	Power Standards Development	9/3/09-9/7/09	\$25.906	017747-1119	Title I
Brasher	Carol	Franklin	Teacher	After school intervention	10/19/09-12/17/09	\$25.906	017020-1119	Title I
Roman	Cecilia	Franklin	Teacher	After school intervention	10/19/09-10/30/09	\$25.906	011710-1119	Title I
Singleton	Tracy	Franklin	Teacher	After school intervention	10/19/09-10/30/09	\$25.906	011710-1119	Title I
Ament	Socorro	Franklin	Teacher	After school intervention	10/19/09-10/30/09	\$25.906	011710-1119	Title I
Puls	Kristie	Juarez	Teacher	Completion of report cards	10/28/09-10/29/09	\$25.906	011619-1119	SLIP
Hamilton	Kayla	Juarez	Teacher	Completion of report cards	10/28/09-10/29/09	\$25.906	011619-1119	SLIP
Haessly	Dennis	Stoddard	Teacher	Grade level collaboration	10/20/09	\$100.00	017037-1118 017070-1118	Title I LEP
Quach	Tran	Madison	Teacher	ELD testing	11/2/09-11/10/09	\$25.906	017029-1119	Title I
Hudson	Megan	Madison	Teacher	ELD testing	11/2/09-11/10/09	\$25.906	017029-1119	Title I
Flory	Susan	Madison	Teacher	ELD testing	11/2/09-11/10/09	\$25.906	017029-1119	Title I
Wong	Nancy	Franklin	Teacher	Extra support to assess students in first grade	10/26/09-11/6/09	\$25.906	011710-1119	Title I
Austring	Elizabeth	Franklin	Teacher	Completion of report cards	10/30/09-11/3/09	\$25.906	011710-1119	Title I
Nilsson	Maria Teresa	Franklin	Teacher	Completion of report cards	10/30/09-11/3/09	\$25.906	011710-1119	Title I
Diaz	Jacqueline	Franklin	Teacher	Completion of report cards	10/30/09-11/3/09	\$25.906	011710-1119	Title I
Yates	Rogelia	Franklin	Teacher	Completion of report cards	10/30/09-11/3/09	\$25.906	011710-1119	Title I

Last Name	First Name	School	Sub/Teacher	Description	Date(s)	Stipend	Pseudo	Program
Estrada	Sharon	Edison	Teacher	ST math coaching	11/19/09; 3/8/10	\$25.906	017019-1119	Title I
Kennedy	Adrienne	Edison	Teacher	ST math coaching	11/19/09; 3/8/10	\$25.906	017019-1119	Title I
Tennison	Candice	Edison	Teacher	ST math coaching	11/19/09; 3/8/10	\$25.906	017019-1119	Title I
Pruitt	Cynthia	Edison	Teacher	ST math coaching	11/19/09; 3/8/10	\$25.906	017019-1119	Title I
Hiramoto	Jennifer	Edison	Teacher	ST math coaching	11/19/09; 3/8/10	\$25.906	017019-1119	Title I
Woodfield	Elizabeth	Edison	Teacher	ST math coaching	11/19/09; 3/8/10	\$25.906	017019-1119	Title I
Delgado	Monica	Edison	Teacher	ST math coaching	11/19/09; 3/8/10	\$25.906	017019-1119	Title I
McDade	Sandra	Edison	Teacher	ST math coaching	11/19/09; 3/8/10	\$25.906	017019-1119	Title I
Taylor	Sandra	Edison	Teacher	SLT Team meeting	11/23/09	\$25.906	011705-1119	Title I
Califano	Cynthia	Edison	Teacher	SLT Team meeting	11/23/09	\$25.906	011705-1119	Title I
Woodfield	Elizabeth	Edison	Teacher	SLT Team meeting	11/23/09	\$25.906	011705-1119	Title I
Morris-Daverin	Faith	Edison	Teacher	SLT Team meeting	11/23/09	\$25.906	011705-1119	Title I
Schutte	Jill	Edison	Teacher	SLT Team meeting	11/23/09	\$25.906	011705-1119	Title I
Kim	Johanna	Edison	Teacher	SLT Team meeting	11/23/09	\$25.906	011705-1119	Title I
Watson	Laura	Edison	Teacher	SLT Team meeting	11/23/09	\$25.906	011705-1119	Title I
Barry	Robin	Edison	Teacher	SLT Team meeting	11/23/09	\$25.906	011705-1119	Title I
Jackson	Sandra A.	Edison	Teacher	SLT Team meeting	11/23/09	\$25.906	011705-1119	Title I
Plueger	Kristen	Loara	Teacher	Read 180	11/30/09-3/26/10	\$25.906	011750-1119	Title I
Vatnsdal	Lisa	Loara	Teacher	Read 180	11/30/09-3/26/10	\$25.906	011750-1119	Title I
Whitcomb	Gina	Key	Teacher	Planning time with 4 <sup>th</sup> grade team	9/15/09	\$75.00	017794-1113	Title I
Pope	Kimberly	Key	Teacher	3 <sup>rd</sup> grade after school program	10/18/09-12/10/09	\$25.906	017059-1119	Title I
Ospina	Margaret	Key	Teacher	3 <sup>rd</sup> grade after school program	10/18/09-12/10/09	\$25.906	017059-1119	Title I
MacMillan	Lauren	Key	Teacher	Read 180	10/18/09-12/10/09	\$25.906	016338-1119	ELAP
Maurstad	Britt	Key	Teacher	Read 180	10/18/09-12/10/09	\$25.906	016338-1119	ELAP
Keys	William	Key	Teacher	Read 180	10/18/09-12/10/09	\$25.906	016338-1119	ELAP
Aguirre Tobias	Jodi	Key	Teacher	Read 180	10/18/09-12/10/09	\$25.906	016338-1119	ELAP
Silva	Rocio	Revere	Teacher	Translate for Parent Conferences	11/12/09	\$25.906	017772-2943	Title I
Pruitt	Cynthia	Edison	Teacher	Principal Transition Workshop	8/21/2009	\$100.00	017144-1118	Title I

**ANAHEIM CITY SD**  
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D04A0139	SEHI COMPUTER PRODUCTS INC.	174.00	174.00	016126 5633	SCHOOL ADMINISTRATION-STODDARD /
D04A0140	NETWORKS 2000 INCORPORATED	1,153.29	1,153.29	011007 5633	DATA/INFORMATION SERVICES / MAINTENANCE &
D04A0141	SEHI COMPUTER PRODUCTS INC.	116.77	116.77	016117 5633	SCHOOL ADMINISTRATION-LOARA /
D04C0225	OFFICE DEPOT	421.63	356.39	016005 4311	REGULAR EDUCATION-FRANKLIN /
			65.24	016109 4311	SCHOOL ADMINISTRATION-FRANKLIN /
D04C0230	STAPLES	167.40	167.40	016109 4311	SCHOOL ADMINISTRATION-FRANKLIN /
D04C0231	OFFICE DEPOT	163.11	163.11	015026 4311	SPEECH PROGRAM-DISTRICT /
D04C0232	OFFICE DEPOT	35.24	35.24	016019 4311	REGULAR EDUCATION-REVERE /
D04C0233	GRAINGER	14.79	14.79	016152 4311	CUSTODIAL-MANN / MATERIALS/SUPPLIES
D04C0234	OFFICE DEPOT	104.92	104.92	015228 4311	SP/ED PERSONNEL DEVELOP EXP /
D04C0235	OFFICE DEPOT	106.12	106.12	017037 4311	TITLE I-STODDARD-INSTRUCTION /
D04C0236	OFFICE DEPOT	10.71	10.71	016112 4311	SCHOOL ADMINISTRATION-HENRY /
D04C0237	OFFICE DEPOT	182.13	182.13	012277 4311	SS/HS YR4 GUID&COUNSL EL 3,4 /
D04C0238	KINKO'S	46.49	46.49	011002 5842	GRAPHIC/PRINT SERVICES / PRINTING
D04C0239	OFFICE DEPOT	152.24	152.24	016109 4311	SCHOOL ADMINISTRATION-FRANKLIN /
D04C0240	OFFICE DEPOT	182.47	74.81	012276 4311	SS/HS YR4 GUID&COUNSL EL 1256 /
			107.66	012277 4311	SS/HS YR4 GUID&COUNSL EL 3,4 /
D04C0241	OFFICE DEPOT	13.04	13.04	017029 4311	TITLE I-MADISON-INSTRUCTION /
D04C0242	CSBA C/O WESTAMERICA BANK	525.00	525.00	016135 5202	ASSIST SUPT OF EDUCATION / CONFERENCE
D04C0243	OFFICE DEPOT	59.76	59.76	011006 4311	PURCHASING / MATERIALS/SUPPLIES
D04C0244	OFFICE DEPOT	338.18	43.49	016118 4311	SCHOOL ADMINISTRATION-MADISON /
			294.69	016335 4311	ELAP HENRY INSTRUCTIONAL /
D04C0245	SCHOOL HEALTH CORP.	86.91	21.73	016004 4311	REGULAR EDUCATION-EDISON /
			21.73	016010 4311	REGULAR EDUCATION-JUAREZ /
			21.73	016109 4311	SCHOOL ADMINISTRATION-FRANKLIN /

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D04C0245	*** CONTINUED ***				
			21.72	017061 4311	LEP-LOARA-INSTRUCTION / MATERIALS/SUPPLIES
D04C0246	AMAZON.COM	890.32	890.32	014097 4231	PRG IMP LEA CORRECTIVE ACT.EXP / OTHER
D04C0247	OFFICE DEPOT	61.67	22.24	016007 4311	REGULAR EDUCATION-GUINN /
			39.43	016169 4311	REGULAR EDUCATION-WESTMONT /
D04C0248	TECH DEPOT	456.59	456.59	016112 4311	SCHOOL ADMINISTRATION-HENRY /
D04C0249	PJ PRINTERS	344.74	344.74	011002 5842	GRAPHIC/PRINT SERVICES / PRINTING
D04C0250	CSBA C/O WESTAMERICA BANK	525.00	525.00	011003 5202	FISCAL PLANNING ADMINISTRATION /
D04C0251	OFFICE DEPOT	90.99	90.99	016250 4311	SCHOOL ADMINISTRATION-O GROVE /
D04C0252	KINKO'S	23.25	23.25	011002 5842	GRAPHIC/PRINT SERVICES / PRINTING
D04C0253	OFFICE DEPOT	147.03	147.03	017037 4311	TITLE I-STODDARD-INSTRUCTION /
D04C0254	OFFICE DEPOT	32.34	32.34	018001 4311	PERSONNEL ADMINISTRATION /
D04C0255	XEROX CAPITAL SERVICES LLC	564.61	564.61	011002 4311	GRAPHIC/PRINT SERVICES / MATERIALS/SUPPLIES
D04C0256	OFFICE DEPOT	102.78	24.55	016112 4311	SCHOOL ADMINISTRATION-HENRY /
			78.23	017029 4311	TITLE I-MADISON-INSTRUCTION /
D04C0257	OFFICE DEPOT	192.00	78.72	012276 4311	SS/HS YR4 GUID&COUNSL EL 1256 /
			113.28	012277 4311	SS/HS YR4 GUID&COUNSL EL 3,4 /
D04C0258	OFFICE DEPOT	263.62	108.10	012270 4311	SS/HS YR4 ADMIN EL 1,2,5,6 / MATERIALS/SUPPLIES
			155.52	012271 4311	SS/HS YR4 ADMIN EL 3,4 / MATERIALS/SUPPLIES
D04C0259	AMAZON.COM	332.23	166.12	017025 4311	TITLE I-JUAREZ-INSTRUCTION /
			166.11	017058 4311	LEP-JUAREZ-INSTRUCTION / MATERIALS/SUPPLIES
D04C0260	OFFICE DEPOT	152.68	10.61	011553 4311	PROF DEVELOPMENT BLOCK GRANT /
			5.63	016134 4311	SUPERINTENDENT / MATERIALS/SUPPLIES
			136.44	018001 4311	PERSONNEL ADMINISTRATION /
D04C0261	OFFICE DEPOT	64.03	64.03	015284 4311	ANAHEIM EXPANS PROJ INSTRUCTNL /
D04C0262	OFFICE DEPOT	84.07	84.07	015284 4311	ANAHEIM EXPANS PROJ INSTRUCTNL /

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D04C0263	OFFICE DEPOT	62.25	62.25	015284 4311	ANAHEIM EXPANS PROJ INSTRUCTNL /
D04C0264	OFFICE DEPOT	1,174.23	1,174.23	018939 4311	DONATIONS-ROOSEVELT EXPENSE /
D04C0265	OFFICE DEPOT	259.25	259.25	015285 4311	ANAHEIM EXPANS PROJECT ADMINTN /
D04C0266	OFFICE DEPOT	40.97	25.31	015095 4311	TESTING-EXP / MATERIALS/SUPPLIES
			15.66	016010 4311	REGULAR EDUCATION-JUAREZ /
D04C0267	SCHOOL EMPLOYERS ASSOCIATION O	1,300.00	1,300.00	018001 5202	PERSONNEL ADMINISTRATION / CONFERENCE
D04C0268	TECH DEPOT	329.80	329.80	011001 4311	ITV BROADCAST / MATERIALS/SUPPLIES
D04C0269	OFFICE DEPOT	37.75	37.75	016132 4311	FISCAL SERVICES / MATERIALS/SUPPLIES
D04C0270	TECH DEPOT	172.25	172.25	016127 4311	SCHOOL ADMINISTRATION-SUNKIST /
D04C0272	OFFICE DEPOT	54.73	54.73	016127 4311	SCHOOL ADMINISTRATION-SUNKIST /
D04C0273	OFFICE DEPOT	100.58	48.42	016121 4311	SCHOOL ADMINISTRATION-PALM LAN /
			52.16	016122 4311	SCHOOL ADMINISTRATION-PRICE /
D04R1188	SOPRIS WEST EDUCATIONAL SERVIC	539.66	539.66	011700 4311	ARRA TITLE 1-BARTON-INSTRUCTIO /
D04R1189	CULVER NEWLIN INC	1,131.69	1,131.69	015026 4311	SPEECH PROGRAM-DISTRICT /
D04R1190	CULVER NEWLIN INC	1,875.85	1,875.85	018282 4311	SPEC/ED PRESCHOOL LOCAL EXP /
D04R1191	THE BOOKSOURCE	851.95	851.95	015147 4231	PROP 20-LOTTERY INST MATLS EXP / OTHER
D04R1192	PEARSON	2,312.46	2,312.46	011518 4111	INSTRUCTIONAL MATERIALS FUND /
D04R1193	ROSETTA STONE LTD.	2,582.81	2,582.81	017460 4311	TITLE III INSTRUCTION / MATERIALS/SUPPLIES
D04R1194	VECTOR RESOURCES INC.	3,290.44	3,290.44	011007 4410	DATA/INFORMATION SERVICES /
D04R1195	ABILITATIONS	1,008.52	1,008.52	011946 4311	ARRA IDEA SP/ED BAS LOCAL:NCLB /
D04R1196	WESTERN PSYCHOLOGICAL SERVICES	407.05	407.05	011946 4311	ARRA IDEA SP/ED BAS LOCAL:NCLB /
D04R1197	ABILITATIONS	58.14	58.14	011946 4311	ARRA IDEA SP/ED BAS LOCAL:NCLB /
D04R1198	PCI EDUCATIONAL PUBLISHING	86.56	86.56	011946 4311	ARRA IDEA SP/ED BAS LOCAL:NCLB /
D04R1199	SUMMIT PROFESSIONAL EDUCATION	973.00	973.00	011945 5202	ARRA IDEA-SP/ED BASIC / CONFERENCE EXPENSE

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D04R1200	HOUGHTON MIFFLIN HARCOURT	204.00	204.00	011946 4311	ARRA IDEA SP/ED BAS LOCAL:NCLB /
D04R1201	PRO-ED	491.64	491.64	011946 4311	ARRA IDEA SP/ED BAS LOCAL:NCLB /
D04R1202	SCHOLASTIC INC	435.68	435.68	011946 4311	ARRA IDEA SP/ED BAS LOCAL:NCLB /
D04R1203	DIFFERENT ROADS TO LEARNING	267.79	267.79	011946 4311	ARRA IDEA SP/ED BAS LOCAL:NCLB /
D04R1204	LINGUI SYSTEMS INC.	880.88	880.88	011946 4311	ARRA IDEA SP/ED BAS LOCAL:NCLB /
D04R1205	PEARSON	844.03	844.03	011964 4311	ARRA SP/ED PRESCH LOCAL INSTR /
D04R1206	O.C.D.E.	375.00	375.00	011006 4311	PURCHASING / MATERIALS/SUPPLIES
D04R1207	PENWORTHY	309.29	309.29	011750 4311	ARRA TITLE I-LOARA-INSTRUCTION /
D04R1208	ABILITATIONS	705.95	705.95	011946 4311	ARRA IDEA SP/ED BAS LOCAL:NCLB /
D04R1209	ARIEL SUPPLY	142.13	72.64 69.49	015026 4311 017025 4311	SPEECH PROGRAM-DISTRICT / TITLE I-JUAREZ-INSTRUCTION /
D04R1210	STUDY ISLAND	4,505.52	4,505.52	017027 4311	TITLE I-LINCOLN-INSTRUCTION /
D04R1211	HP DIRECT	74.60	74.60	017029 4311	TITLE I-MADISON-INSTRUCTION /
D04R1212	CAL CARD	199.69	199.69	016134 5202	SUPERINTENDENT / CONFERENCE EXPENSE
D04R1213	CDW-G INC	260.97	260.97	011054 4311	TECHNICAL SUPPORT SERVICES /
D04R1214	ACCU-CUT	147.90	147.90	017029 4311	TITLE I-MADISON-INSTRUCTION /
D04R1215	ACADEMIC COMMUNICATION ASSOC.	70.06	70.06	011946 4311	ARRA IDEA SP/ED BAS LOCAL:NCLB /
D04R1216	HEALTHY FAMILIES	9,266.95	9,266.95	017142 5823	TITLE I-SUPPLEMENTAL SERVICES /
D04R1217	CAL CARD	255.22	97.85 47.57 109.80	018001 4311 018001 4388 018001 5202	PERSONNEL ADMINISTRATION / PERSONNEL ADMINISTRATION / FOOD PERSONNEL ADMINISTRATION / CONFERENCE
D04R1218	KNOWLEDGE POINTS	19,857.75	19,857.75	017142 5823	TITLE I-SUPPLEMENTAL SERVICES /
D04R1219	LEAPS LEARNING SERVICES	11,914.65	11,914.65	017142 5823	TITLE I-SUPPLEMENTAL SERVICES /
D04R1220	O.C.D.E.	58,249.40	58,249.40	017142 5823	TITLE I-SUPPLEMENTAL SERVICES /
D04R1221	PROFESSIONAL TUTORS OF AMERICA	211,816.00	211,816.00	017142 5823	TITLE I-SUPPLEMENTAL SERVICES /

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D04R1222	THE COMMUNITY COLLEGE FOUNDATI	31,772.40	31,772.40	017142 5823	TITLE I-SUPPLEMENTAL SERVICES /
D04R1223	TOTAL EDUCATION SOLUTIONS	25,153.15	25,153.15	017142 5823	TITLE I-SUPPLEMENTAL SERVICES /
D04R1224	OXFORD TUTORING	9,266.95	9,266.95	017142 5823	TITLE I-SUPPLEMENTAL SERVICES /
D04R1225	LEARNING PARTNERS INCORPORATED	19,857.75	19,857.75	017142 5823	TITLE I-SUPPLEMENTAL SERVICES /
D04R1226	TEACH N TUTOR	22,505.45	22,505.45	017142 5823	TITLE I-SUPPLEMENTAL SERVICES /
D04R1227	BOYER LEARNING CENTER	9,266.95	9,266.95	017142 5823	TITLE I-SUPPLEMENTAL SERVICES /
D04R1228	ROCKET LEARNING	120,470.35	120,470.35	017142 5823	TITLE I-SUPPLEMENTAL SERVICES /
D04R1229	A TO Z IN HOME TUTORING	5,295.40	5,295.40	017142 5823	TITLE I-SUPPLEMENTAL SERVICES /
D04R1230	TUTORING USA INCORPORATED	115,174.95	115,174.95	017142 5823	TITLE I-SUPPLEMENTAL SERVICES /
D04R1231	EXTREME LEARNING INC	56,925.55	56,925.55	017142 5823	TITLE I-SUPPLEMENTAL SERVICES /
D04R1232	ADVANCED READING SOLUTIONS LLC	7,943.10	7,943.10	017142 5823	TITLE I-SUPPLEMENTAL SERVICES /
D04R1233	ALPHA TUTORING SERVICES	79,431.00	79,431.00	017142 5823	TITLE I-SUPPLEMENTAL SERVICES /
D04R1234	APPLE LEARNING COMPANY	67,516.35	67,516.35	011828 5823	ARRA TITLE 1-SUPPLEMENTAL SRVS /
D04R1235	DAEKYO AMERICA INC	43,687.05	43,687.05	017142 5823	TITLE I-SUPPLEMENTAL SERVICES /
D04R1236	DOCTRINA TUTORING	268,741.55	268,741.55	011828 5823	ARRA TITLE 1-SUPPLEMENTAL SRVS /
D04R1237	A+ EDUCATIONAL CENTERS	3,971.55	3,971.55	017142 5823	TITLE I-SUPPLEMENTAL SERVICES /
D04R1238	AAA ACADEMICS	3,971.55	3,971.55	017142 5823	TITLE I-SUPPLEMENTAL SERVICES /
D04R1239	100 PERCENT LEARNING FUN	3,972.00	3,972.00	017142 5823	TITLE I-SUPPLEMENTAL SERVICES /
D04R1240	NFWSC/CESAR CHAVEZ	43,687.05	43,687.05	017142 5823	TITLE I-SUPPLEMENTAL SERVICES /
D04R1241	ALTERNATIVES UNLIMITED INC	10,590.80	10,590.80	017142 5823	TITLE I-SUPPLEMENTAL SERVICES /
D04R1242	CARNEY EDUCATIONAL SERVICES	18,533.90	18,533.90	017142 5823	TITLE I-SUPPLEMENTAL SERVICES /
D04R1243	MILESTONES FAMILY LEARNING CEN	18,533.90	18,533.90	017142 5823	TITLE I-SUPPLEMENTAL SERVICES /
D04R1244	FRIENDLY COMMUNITY OUTREACH CE	10,590.80	10,590.80	017142 5823	TITLE I-SUPPLEMENTAL SERVICES /
D04R1245	LEARN IT SYSTEMS	219,759.10	219,759.10	011828 5823	ARRA TITLE 1-SUPPLEMENTAL SRVS /

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D04R1246	LECCIONES EDUCATIONAL SERVICES	87,374.10	87,374.10	017142 5823	TITLE I-SUPPLEMENTAL SERVICES /
D04R1247	THE ACADEMIC ADVANTAGE	39,715.50	39,715.50	017142 5823	TITLE I-SUPPLEMENTAL SERVICES /
D04R1248	ACADEMIC TUTORING SERVICES INC	96,641.05	96,641.05	017142 5823	TITLE I-SUPPLEMENTAL SERVICES /
D04R1249	SMART KIDS TUTORING & LEARNING	3,971.55	3,971.55	017142 5823	TITLE I-SUPPLEMENTAL SERVICES /
D04R1250	ANAHEIM KUMON CENTER	45,010.90	45,010.90	017142 5823	TITLE I-SUPPLEMENTAL SERVICES /
D04R1251	BASIC EDUCATIONAL SERVICES TEA	38,391.65	38,391.65	017142 5823	TITLE I-SUPPLEMENTAL SERVICES /
D04R1252	O.C.D.E.	534.37	534.37	017030 4311	TITLE I-MANN-INSTRUCTION /
D04R1253	SUPER DUPER INC	1,102.73	1,102.73	011946 4311	ARRA IDEA SP/ED BAS LOCAL:NCLB /
D04R1254	HOUGHTON MIFFLIN HARCOURT	85.72	85.72	017029 4311	TITLE I-MADISON-INSTRUCTION /
D04R1255	BUREAU OF EDUCATION & RESEARCH	199.00	199.00	011945 5202	ARRA IDEA-SP/ED BASIC / CONFERENCE EXPENSE
D04R1256	MEDS-PDN	188.00	188.00	011945 5202	ARRA IDEA-SP/ED BASIC / CONFERENCE EXPENSE
D04R1257	DAISY IT	304.07	304.07	018282 4311	SPEC/ED PRESCHOOL LOCAL EXP /
D04R1258	ARIEL SUPPLY	197.87	197.87	017070 4311	LEP-STODDARD-INSTRUCTION /
D04R1259	DAISY IT	396.86	396.86	018001 4311	PERSONNEL ADMINISTRATION /
D04R1260	DAISY IT	665.91	665.91	011705 4311	ARRA TITLE I-EDISON-INSTRUCTIO /
D04R1261	DAISY IT	552.97	68.46	017024 4311	TITLE I-JEFFERSON-INSTRUCTION /
			93.08	017029 4311	TITLE I-MADISON-INSTRUCTION /
			391.43	017036 4311	TITLE I-ROSS-INSTRUCTION /
D04R1262	DEPARTMENT OF TOXIC SUBSTANCES	558.00	558.00	013002 5859	ROUTINE RESTRICTED MAINTENANCE / OTHER
D04R1263	SEARCH INSTITUTE	575.00	575.00	012278 5202	SS/HS YR4 INSTRUCT EL 1,2,5,6 / CONFERENCE
D04R1264	FROG ENV INCORPORATED	475.00	475.00	017126 5859	TRANSPORTATION DISTRICT OFFICE / OTHER
D04R1265	SUPER DUPER INC	76.07	76.07	011946 4311	ARRA IDEA SP/ED BAS LOCAL:NCLB /
D04R1266	SOPRIS WEST EDUCATIONAL SERVIC	341.59	341.59	011946 4311	ARRA IDEA SP/ED BAS LOCAL:NCLB /
D04R1267	CURRICULUM ASSOCIATES	378.56	378.56	011946 4311	ARRA IDEA SP/ED BAS LOCAL:NCLB /

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D04R1268	SUPER DUPER INC	713.73	713.73	011946 4311	ARRA IDEA SP/ED BAS LOCAL:NCLB /
D04R1269	PUBLIC AGENCY RETIREMENT SERVI	5,000.00	5,000.00	018001 5823	PERSONNEL ADMINISTRATION /
D04R1270	MCGRAW-HILL	1,891.97	1,891.97	011946 4311	ARRA IDEA SP/ED BAS LOCAL:NCLB /
D04R1271	SUPPLY MASTER INC.	218.59	218.59	016132 4311	FISCAL SERVICES / MATERIALS/SUPPLIES
D04R1272	BARNES & NOBLE	182.32	182.32	015147 4231	PROP 20-LOTTERY INST MATLS EXP / OTHER
D04R1273	EUROSPORT	188.67	188.67	016119 4311	SCHOOL ADMINISTRATION-MANN /
D04R1274	SUPER DUPER INC	454.79	454.79	011946 4311	ARRA IDEA SP/ED BAS LOCAL:NCLB /
D04R1275	MCGRAW-HILL	2,840.35	2,840.35	011946 4311	ARRA IDEA SP/ED BAS LOCAL:NCLB /
D04R1276	ARIEL SUPPLY	216.96	216.96	011946 4311	ARRA IDEA SP/ED BAS LOCAL:NCLB /
D04R1277	LRP PUBLICATIONS	244.00	244.00	013591 4321	TITLE I-INSTR. SUPPORT /
D04R1278	CURRICULUM ASSOCIATES	420.85	420.85	017027 4311	TITLE I-LINCOLN-INSTRUCTION /
D04R1279	TREETOP PUBLISHING	62.80	62.80	011619 4311	SLIP - JUAREZ - INSTRUCTION /
D04R1280	HP DIRECT	109.40	109.40	017029 4311	TITLE I-MADISON-INSTRUCTION /
D04R1281	THINKING MAPS INC.	4,322.81	3,242.11	017059 4311	LEP-KEY-INSTRUCTION / MATERIALS/SUPPLIES
			1,080.70	017794 4311	T1 KEY PROF DEVELOPMENT /
D04R1282	RENAISSANCE LEARNING INCORPORA	100.80	100.80	011700 4311	ARRA TITLE 1-BARTON-INSTRUCTIO /
D04R1283	MCGRAW-HILL	3,034.61	3,034.61	017024 4311	TITLE I-JEFFERSON-INSTRUCTION /
D04R1284	MCGRAW-HILL	1,210.09	1,210.09	016336 4311	ELAP JEFFERSON INSTRUCTION /
D04R1285	LEARNING PLUS ASSOCIATES	706.56	706.56	011750 4311	ARRA TITLE 1-LOARA-INSTRUCTION /
D04R1286	HIGHSMITH	70.12	70.12	016005 4311	REGULAR EDUCATION-FRANKLIN /
D04R1287	DEMCO	206.13	206.13	016005 4311	REGULAR EDUCATION-FRANKLIN /
D04R1288	DAISY IT	288.06	288.06	017056 4311	LEP-HENRY-INSTRUCTION / MATERIALS/SUPPLIES
D04R1289	DEMCO	215.19	215.19	016005 4311	REGULAR EDUCATION-FRANKLIN /
D04R1290	THINKING MAPS INC.	51.11	51.11	017034 4311	TITLE I-REVERE-INSTRUCTION /

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D04R1291	THINKING MAPS INC.	230.55	115.27	017037 4311	TITLE I-STODDARD-INSTRUCTION /
			115.28	017070 4311	LEP-STODDARD-INSTRUCTION /
D04R1292	CURRICULUM ASSOCIATES	9,021.04	9,021.04	017034 4311	TITLE I-REVERE-INSTRUCTION /
D04R1293	HIGHSMITH	43.29	43.29	016121 4311	SCHOOL ADMINISTRATION-PALM LAN /
D04R1294	BOUND TO STAY BOUND BOOKS INC	501.67	250.83	016335 4231	ELAP HENRY INSTRUCTIONAL / OTHER BOOKS
			250.84	017056 4231	LEP-HENRY-INSTRUCTION / OTHER BOOKS
D04R1295	ZZOUNDS MUSIC LLC	271.82	271.82	011631 4311	SLIP - LOARA - INSTRUCTION /
D04R1296	O.C.D.E.	1,980.00	1,980.00	015045 5202	TITLE IV DFS-COUNSELING EXP / CONFERENCE
D04R1297	CM SCHOOL SUPPLY CO.	42.41	42.41	017027 4311	TITLE I-LINCOLN-INSTRUCTION /
D04R1298	CALIFORNIA DEPARTMENT OF ED	1,000.00	550.00	017119 5202	TRANSPORTATION SPECIAL ED. / CONFERENCE
			450.00	017126 5202	TRANSPORTATION DISTRICT OFFICE /
D04R1299	ADVANCED BRAIN TECHNOLOGIES	1,117.23	1,117.23	011946 4311	ARRA IDEA SP/ED BAS LOCAL:NCLB /
D04R1300	WORLD CLASS AWARDS	771.56	385.78	017033 4311	TITLE I-PRICE-INSTRUCTION /
			385.78	017066 4311	LEP-PRICE-INSTRUCTION / MATERIALS/SUPPLIES
D04R1301	SEHI COMPUTER PRODUCTS INC.	1,207.13	1,207.13	011007 4311	DATA/INFORMATION SERVICES /
D04R1302	DAISY IT	300.51	300.51	017041 4311	TITLE I-SUNKIST-INSTRUCTION /
D04R1303	VECTOR RESOURCES INC.	4,562.87	4,562.87	011007 4410	DATA/INFORMATION SERVICES /
D04R1304	MONOPRICE INCORPORATED	33.99	33.99	011050 4311	TECHNOLOGY ADMINISTRATION /
D04R1305	DOW LOHNES PLLC	371.00	371.00	011001 5816	ITV BROADCAST / LEGAL SERVICES
D04R1306	HP DIRECT	315.38	315.38	011007 4311	DATA/INFORMATION SERVICES /
D04R1307	BARCODE PLANET	157.36	157.36	016005 4311	REGULAR EDUCATION-FRANKLIN /
D04R1308	COIT	75.00	30.75	012276 4311	SS/HS YR4 GUID&COUNSL EL 1256 /
			44.25	012277 4311	SS/HS YR4 GUID&COUNSL EL 3,4 /
D04R1309	EDUCATORS PUBLISHING SERVICE	87.90	87.90	011946 4311	ARRA IDEA SP/ED BAS LOCAL:NCLB /
D04R1310	GANDER PUBLISHING INC	478.38	478.38	011946 4311	ARRA IDEA SP/ED BAS LOCAL:NCLB /

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D04R1311	SOPRIS WEST EDUCATIONAL SERVIC	112.21	112.21	011946 4311	ARRA IDEA SP/ED BAS LOCAL:NCLB /
D04R1312	GOPHER SPORT PLAY WITH A PURP	545.94	545.94	011946 4311	ARRA IDEA SP/ED BAS LOCAL:NCLB /
D04R1313	PENWORTHY	448.69	448.69	017423 4231	LIBRARY ALLOC/LOST BOOK ROSS / OTHER
D04R1314	PERMA BOUND	238.09	238.09	011679 4311	SCHL & LIB IMP BLK GT WESTMONT /
D04R1315	DELANEY EDUCATIONAL ENTERPRISE	503.41	503.41	017407 4231	LIBRARY ALLOC/LOSTBOOK FRANKLN / OTHER
D04R1316	INNOVATIVE LEARNING CONCEPTS	467.88	467.88	011946 4311	ARRA IDEA SP/ED BAS LOCAL:NCLB /
D04R1317	DAISY IT	254.48	58.73 195.75	016007 4311 017041 4311	REGULAR EDUCATION-GUINN / TITLE I-SUNKIST-INSTRUCTION /
D04R1318	CURRICULUM ASSOCIATES	237.21	237.21	011946 4311	ARRA IDEA SP/ED BAS LOCAL:NCLB /
D04R1319	QWIZDOM INCORPORATED	238.88	238.88	016335 4311	ELAP HENRY INSTRUCTIONAL /
D04R1320	HANDWRITING WITHOUT TEARS	123.82	123.82	011946 4311	ARRA IDEA SP/ED BAS LOCAL:NCLB /
D04R1321	MCGRAW-HILL	179.12	179.12	011946 4311	ARRA IDEA SP/ED BAS LOCAL:NCLB /
D04R1322	KAPLAN EARLY LEARNING COMPANY	227.25	227.25	011946 4311	ARRA IDEA SP/ED BAS LOCAL:NCLB /
D04R1323	SEHI COMPUTER PRODUCTS INC.	198.43	198.43	017054 4311	LEP-GAUER-INSTRUCTION / MATERIALS/SUPPLIES
D04R1324	AUHS D FOOD SERVICES	26,095.50	9,957.50 16,138.00	121042 4385 121042 4387	CSPP CHILD NUTRITION EXPENSES / BREAKFAST CSPP CHILD NUTRITION EXPENSES / LUNCHES
D04R1325	AQUARIUM OF THE PACIFIC	465.00	465.00	125147 5841	CSPP INSTRUCTIONAL / ADMISSION/FIELD TRIP
D04R1326	BUREAU OF EDUCATION & RESEARCH	678.00	339.00 339.00	017033 5202 017066 5202	TITLE I-PRICE-INSTRUCTION / CONFERENCE LEP-PRICE-INSTRUCTION / CONFERENCE EXPENSE
D04R1327	ONE DAY SIGNS	278.40	278.40	016163 4311	PUBLIC INFORMATION OFFICE /
D04R1328	CAL CARD	21.30	21.30	016134 4388	SUPERINTENDENT / FOOD
D04R1329	IDEAS UNLIMITED SEMINARS INC	199.00	199.00	016112 5202	SCHOOL ADMINISTRATION-HENRY / CONFERENCE
D04R1330	CF ENVIRONMENTAL	405.60	405.60	144487 5631	FLOOR COVERING VARIOUS SITES /
D04R1331	HEATHER MILLER	32.00	32.00	015030 5202	HOME TEACHING / CONFERENCE EXPENSE
D04R1332	S.C. SIGNS & SUPPLIES LLC	141.27	141.27	394419 6266	PALM LANE MODERNIZATION /

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D04R1333	CDW-G INC	526.02	526.02	011054 4311	TECHNICAL SUPPORT SERVICES /
D04R1334	AUHSD FOOD SERVICES	17,331.75	3,941.25	125092 4385	FED. CHILD NUTRITION EXPEND / BREAKFAST
			1,576.50	125092 4386	FED. CHILD NUTRITION EXPEND / SNACKS
			11,814.00	125092 4387	FED. CHILD NUTRITION EXPEND / LUNCHES
D04R1335	O.C.D.E.	25.00	25.00	017818 5202	TITLE 1-HENRY PROF DEVELOPMENT /
D04R1336	VECTOR RESOURCES INC.	5,229.26	5,229.26	011007 4410	DATA/INFORMATION SERVICES /
D04R1337	SOPRIS WEST EDUCATIONAL SERVIC	503.66	503.66	011700 4311	ARRA TITLE 1-BARTON-INSTRUCTIO /
D04R1338	TRANSPERFECT TRANSLATIONS	3,000.00	3,000.00	016163 5823	PUBLIC INFORMATION OFFICE /
D04R1339	GOODWILL OF ORANGE COUNTY	500.00	500.00	016163 5823	PUBLIC INFORMATION OFFICE /
D04R1340	SAN BERNARDINO COUNTY SUPT OF	178.04	178.04	014097 4231	PRG IMP LEA CORRECTIVE ACT.EXP / OTHER
D04R1341	DAISY IT	286.02	286.02	015095 4311	TESTING-EXP / MATERIALS/SUPPLIES
D04R1342	DELL COMPUTER CORPORATION	163.09	163.09	015095 4311	TESTING-EXP / MATERIALS/SUPPLIES
D04R1343	GUADALUPE NAVA	300.00	300.00	015018 5202	SP/ED LOC ENTITL AIDE(SEVERE) / CONFERENCE
D04R1344	JENNIFER FINK	350.00	350.00	015018 5202	SP/ED LOC ENTITL AIDE(SEVERE) / CONFERENCE
D04R1345	WILLIAM V. MACGILL & CO.	1,030.96	1,030.96	015018 4331	SP/ED LOC ENTITL AIDE(SEVERE) / MEDICAL
D04R1346	WESTERN PSYCHOLOGICAL SERVICES	153.78	153.78	011945 4311	ARRA IDEA-SP/ED BASIC / MATERIALS/SUPPLIES
D04R1347	RIVERSIDE PUBLISHING CO.	973.75	973.75	011945 4311	ARRA IDEA-SP/ED BASIC / MATERIALS/SUPPLIES
D04R1348	THERAPRO INC	78.99	78.99	011945 4311	ARRA IDEA-SP/ED BASIC / MATERIALS/SUPPLIES
D04R1349	THERAPY SHOPPE INCORPORATED	51.66	51.66	011945 4311	ARRA IDEA-SP/ED BASIC / MATERIALS/SUPPLIES
D04R1350	SUPER DUPER INC	250.13	250.13	011945 4311	ARRA IDEA-SP/ED BASIC / MATERIALS/SUPPLIES
D04R1351	SUPER DUPER INC	32.57	32.57	011945 4311	ARRA IDEA-SP/ED BASIC / MATERIALS/SUPPLIES
D04R1352	MATSMATSMATS.COM	34.80	34.80	011945 4311	ARRA IDEA-SP/ED BASIC / MATERIALS/SUPPLIES
D04R1353	CULVER NEWLIN INC	115.78	115.78	011945 4311	ARRA IDEA-SP/ED BASIC / MATERIALS/SUPPLIES
D04R1354	LAUREN FRANKE PSY.D. CCC-SP	37,500.00	37,500.00	011945 5823	ARRA IDEA-SP/ED BASIC /

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D04R1355	THE CHILDREN'S MUSEUM AT LA HA	270.00	270.00	125096 5841	HEADSTART (EOA)-EXPEND INSTR. /
D04R1356	THE CHILDREN'S MUSEUM AT LA HA	270.00	270.00	125096 5841	HEADSTART (EOA)-EXPEND INSTR. /
D04R1357	SANDOR'S GOURMET CATERING	362.45	362.45	125134 4388	HEAD START PARENT ACTIVITIES / FOOD
D04R1358	A+ PARENTING	1,420.00	1,420.00	015586 5823	SSR PARENT INVOLVEMENT /
D04R1359	ROBERTO RODRIGUEZ AND EDWIN M	110,000.00	45,000.00	394428 6123	PONDEROSA / MOVING EXPENSES-ACTUAL/FIXED
			15,000.00	394428 6124	PONDEROSA / DISPLACE BUSINESS
			20,000.00	394428 6125	PONDEROSA / BUSINESS REESTABLISHMENT
			30,000.00	394428 6128	PONDEROSA / LOSS OF GOODWILL
D04R1360	DELFINO SALGADO & EDWIN M	65,000.00	54,000.00	394428 6123	PONDEROSA / MOVING EXPENSES-ACTUAL/FIXED
			1,000.00	394428 6124	PONDEROSA / DISPLACE BUSINESS
			10,000.00	394428 6125	PONDEROSA / BUSINESS REESTABLISHMENT
D04R1361	BARNES & NOBLE	414.12	414.12	011671 4311	SCHL & LIB IMP BLK GT SUNKIST /
D04R1362	LABELS AND FOLDERS.COM	633.13	633.13	018282 4311	SPEC/ED PRESCHOOL LOCAL EXP /
D04R1363	ARIEL SUPPLY	657.72	657.72	017029 4311	TITLE I-MADISON-INSTRUCTION /
D04R1364	SEHI COMPUTER PRODUCTS INC.	1,096.20	1,096.20	017029 4311	TITLE I-MADISON-INSTRUCTION /
D04R1365	ACADEMIC THERAPY PUBLICATIONS	457.19	457.19	011945 4311	ARRA IDEA-SP/ED BASIC / MATERIALS/SUPPLIES
D04R1366	AMERICAN TIME AND SIGNAL CO	591.32	591.32	013002 4311	ROUTINE RESTRICTED MAINTENANCE /
D04R1367	US GAMES	293.14	293.14	011607 4311	SLIP - GUINN - INSTRUCTION /
D04R1368	GOPHER SPORT PLAY WITH A PURP	1,587.28	1,587.28	011607 4311	SLIP - GUINN - INSTRUCTION /
D04R1369	CITY OF SANTA ANA	256.00	256.00	125096 5841	HEADSTART (EOA)-EXPEND INSTR. /
D04R1370	O.C.D.E.	12,600.00	12,600.00	011543 5823	ADMIN TRAINING PROGRAM AB 430 /
D04R1371	PEARSON	1,071.13	1,071.13	011945 4311	ARRA IDEA-SP/ED BASIC / MATERIALS/SUPPLIES
D04R1372	HAMAGUCHI & ASSOCIATES	398.00	398.00	011945 5202	ARRA IDEA-SP/ED BASIC / CONFERENCE EXPENSE
D04R1373	RIVERSIDE PUBLISHING CO.	1,688.63	1,688.63	011945 4311	ARRA IDEA-SP/ED BASIC / MATERIALS/SUPPLIES
D04R1374	WESTERN PSYCHOLOGICAL SERVICES	320.63	320.63	011945 4311	ARRA IDEA-SP/ED BASIC / MATERIALS/SUPPLIES

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D04R1375	NATIONAL SCHOOL PRODUCTS	23.43	23.43	011945 4311	ARRA IDEA-SP/ED BASIC / MATERIALS/SUPPLIES
D04R1376	DYNAVOX SYSTEMS INCORPORATED	390.69	390.69	011945 4361	ARRA IDEA-SP/ED BASIC / SOFTWARE
D04R1377	AUDIO RESOURCE GROUP INC	42.51	42.51	011553 4311	PROF DEVELOPMENT BLOCK GRANT /
D04R1378	SUPER DUPER INC	162.42	162.42	011945 4311	ARRA IDEA-SP/ED BASIC / MATERIALS/SUPPLIES
D04R1379	MID-CONTINENT RESEARCH FOR EDU	39.63	39.63	017025 4311	TITLE I-JUAREZ-INSTRUCTION /
D04R1380	OUR PLACE CENTER OF SELF ESTEE	9,266.95	9,266.95	011828 5823	ARRA TITLE I-SUPPLEMENTAL SRVS /
D04R1381	PENWORTHY	156.78	156.78	017408 4231	LIBRARY ALLOC/LOST BOOK GAUER / OTHER
D04R1382	PERMA BOUND	293.18	293.18	017408 4231	LIBRARY ALLOC/LOST BOOK GAUER / OTHER
D04R1383	CHILDHOOD COMMUNICATION	1,155.00	630.00	011945 5202	ARRA IDEA-SP/ED BASIC / CONFERENCE EXPENSE
			525.00	015105 5202	MEDI-CAL ADMIN EXPENDITURES / CONFERENCE
D04R1384	CHILDHOOD COMMUNICATION	1,155.00	630.00	011945 5202	ARRA IDEA-SP/ED BASIC / CONFERENCE EXPENSE
			525.00	015105 5202	MEDI-CAL ADMIN EXPENDITURES / CONFERENCE
D04R1385	THOMPSON PUBLISHING GROUP	328.50	328.50	013591 4321	TITLE I-INSTR. SUPPORT /
D04R1386	SEHI COMPUTER PRODUCTS INC.	346.91	346.91	011054 4311	TECHNICAL SUPPORT SERVICES /
D04R1387	BEST PRICED PRODUCTS	1,289.96	1,289.96	011945 4311	ARRA IDEA-SP/ED BASIC / MATERIALS/SUPPLIES
D04R1388	PRO-ED	547.44	547.44	011945 4311	ARRA IDEA-SP/ED BASIC / MATERIALS/SUPPLIES
D04R1389	CURRICULUM ASSOCIATES	5,094.17	5,094.17	017021 4311	TITLE I-GAUER-INSTRUCTION /
D04R1390	CULVER NEWLIN INC	580.46	580.46	011690 4311	SCHL SITE DISCRETIONARY BL GT /
D04R1391	DAISY IT	137.07	137.07	016135 4311	ASSIST SUPT OF EDUCATION /
D04R1392	SOPRIS WEST EDUCATIONAL SERVIC	472.34	472.34	017062 4311	LEP-MADISON-INSTRUCTION /
D04R1393	SUZANNE NICHOLS	50.00	50.00	015030 5202	HOME TEACHING / CONFERENCE EXPENSE
D04R1394	ABILITATIONS	553.82	553.82	011945 4311	ARRA IDEA-SP/ED BASIC / MATERIALS/SUPPLIES
D04R1395	PEARSON	448.67	448.67	011945 4311	ARRA IDEA-SP/ED BASIC / MATERIALS/SUPPLIES
D04R1396	ACHIEVEMENT PRODUCTS FOR CHILD	186.20	186.20	011945 4311	ARRA IDEA-SP/ED BASIC / MATERIALS/SUPPLIES

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D04R1397	PSYCHOLOGICAL ASSESSMENT RESOU	2,054.80	2,054.80	011945 4311	ARRA IDEA-SP/ED BASIC / MATERIALS/SUPPLIES
D04R1398	MCGRAW-HILL	1,870.32	1,870.32	016336 4311	ELAP JEFFERSON INSTRUCTION /
D04R1399	PC BUZZ	2,664.38	2,664.38	011054 4311	TECHNICAL SUPPORT SERVICES /
D04R1400	JAMES T. KING CLIENT TRUST ACC	1,185,000.00	1,185,000.00	394428 6128	PONDEROSA / LOSS OF GOODWILL
D04R1401	SEHI COMPUTER PRODUCTS INC.	1,189.69	1,189.69	017054 4311	LEP-GAUER-INSTRUCTION / MATERIALS/SUPPLIES
D04R1402	DAISY IT	515.32	58.73	016007 4311	REGULAR EDUCATION-GUINN /
			456.59	017031 4311	TITLE I-MARSHALL-INSTRUCTION /
D04R1403	CDW-G INC	67.32	67.32	017029 4311	TITLE I-MADISON-INSTRUCTION /
D04R1404	CM SCHOOL SUPPLY CO.	103.20	103.20	011945 4311	ARRA IDEA-SP/ED BASIC / MATERIALS/SUPPLIES
D04R1405	DAISY IT	374.11	374.11	011050 4311	TECHNOLOGY ADMINISTRATION /
D04R1406	SMART & FINAL IRIS COMPANY	200.00	200.00	016120 4311	SCHOOL ADMINISTRATION-MARSHALL /
D04R1407	BCA ARCHITECTS	1,868,862.00	1,868,862.00	234414 6260	LINCOLN EXPANSION /
D04R1408	GREATER ANAHEIM SELPA	26,391.17	26,391.17	018551 5831	SP/ED TRANSPORT OUTSIDE SVCS / INTER
D04R1409	HP DIRECT	179.00	179.00	011710 4311	ARRA TITLE 1-FRANKLIN-INSTRUCT /
D04R1410	PRIORITY MAILING SYSTEMS	319.32	319.32	016105 4311	WAREHOUSE / MATERIALS/SUPPLIES
D04R1411	TESORO PUBLISHING	16,080.00	16,080.00	012185 4231	3RD GRADE GIFT OF HISTORY-EXP / OTHER BOOKS
D04R1412	ORTCO INCORPORATED	550.00	550.00	144495 5634	PLAYGROUND MATTING / MAINTENANCE &
D04R1413	DMC ENGINEERING	6,660.00	6,660.00	394419 6154	PALM LANE MODERNIZATION / SITE/SURVEYING
D04R1414	IMPERIAL PRODUCTS INC.	167.91	167.91	394419 6266	PALM LANE MODERNIZATION /
D04R1415	TROXELL COMMUNICATIONS INC.	73.95	73.95	017022 4311	TITLE I-GUINN-INSTRUCTION /
D04R1416	BEARCOM	411.50	411.50	016152 4311	CUSTODIAL-MANN / MATERIALS/SUPPLIES
D04R1417	TECH EDGE LEARNING	6,896.88	1,724.22	017027 4311	TITLE I-LINCOLN-INSTRUCTION /
			5,172.66	017060 4311	LEP-LINCOLN-INSTRUCTION /
D04R1418	BARNES & NOBLE	5.66	5.66	016112 4311	SCHOOL ADMINISTRATION-HENRY /

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D04R1419	DAISY IT	92.98	92.98	016109 4311	SCHOOL ADMINISTRATION-FRANKLIN /
D04R1420	CRS ADVANCED TECHNOLOGY	1,248.75	1,248.75	018001 5635	PERSONNEL ADMINISTRATION / MAINTENANCE &
D04R1421	SCHOOL SERVICES OF CALIF.	700.00	175.00	011003 5202	FISCAL PLANNING ADMINISTRATION /
			350.00	016132 5202	FISCAL SERVICES / CONFERENCE EXPENSE
			175.00	016134 5202	SUPERINTENDENT / CONFERENCE EXPENSE
D04R1422	EXPRESS PIPE AND SUPPLY	255.56	255.56	013002 4311	ROUTINE RESTRICTED MAINTENANCE /
D04R1423	MARTIN GUERRA	120.00	120.00	016163 4311	PUBLIC INFORMATION OFFICE /
D04R1424	TECH EDGE LEARNING	8,815.00	2,203.75	017032 4311	TITLE I-PALM LANE-INSTRUCTION /
			6,611.25	017065 4311	LEP-PALM LANE-INSTRUCTION /
D04R1425	BARCODE PLANET	164.31	164.31	011651 4311	SCHL & LIB IMP BLK GT PRICE /
D04R1426	STUDENT SUPPLY	354.44	354.44	011700 4311	ARRA TITLE 1-BARTON-INSTRUCTIO /
D04R1427	ORIENTAL TRADING CO. INC.	13.03	13.03	016019 4311	REGULAR EDUCATION-REVERE /
D04R1428	SOUTHERN ACCOUNTING SYSTEMS IN	567.15	567.15	016123 4311	SCHOOL ADMINISTRATION-REVERE /
D04R1429	S.O.S. SURVIVAL PRODUCTS	14.20	14.20	011054 4311	TECHNICAL SUPPORT SERVICES /
D04R1430	BROOKES PUBLISHING COMPANY	367.87	367.87	017066 4311	LEP-PRICE-INSTRUCTION / MATERIALS/SUPPLIES
D04R1431	CM SCHOOL SUPPLY CO.	140.08	140.08	015284 4311	ANAHEIM EXPANS PROJ INSTRUCTNL /
D04R1432	CONSTRUCTIVE PLAYTHINGS	270.15	270.15	015284 4311	ANAHEIM EXPANS PROJ INSTRUCTNL /
D04R1433	LAKESHORE CURRICULUM	32.57	32.57	015284 4311	ANAHEIM EXPANS PROJ INSTRUCTNL /
D04R1434	LAKESHORE CURRICULUM	269.31	269.31	015284 4311	ANAHEIM EXPANS PROJ INSTRUCTNL /
D04R1435	LAKESHORE CURRICULUM	393.01	393.01	015284 4311	ANAHEIM EXPANS PROJ INSTRUCTNL /
D04R1436	LAKESHORE CURRICULUM	97.80	97.80	015284 4311	ANAHEIM EXPANS PROJ INSTRUCTNL /
D04R1437	LAKESHORE CURRICULUM	189.21	189.21	015284 4311	ANAHEIM EXPANS PROJ INSTRUCTNL /
D04R1438	LAKESHORE CURRICULUM	160.57	160.57	015284 4311	ANAHEIM EXPANS PROJ INSTRUCTNL /
D04R1439	LAKESHORE CURRICULUM	130.34	130.34	015284 4311	ANAHEIM EXPANS PROJ INSTRUCTNL /
D04R1440	LAKESHORE CURRICULUM	304.23	304.23	015284 4311	ANAHEIM EXPANS PROJ INSTRUCTNL /

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D04R1441	LAKESHORE CURRICULUM	158.39	158.39	015284 4311	ANAHEIM EXPANS PROJ INSTRUCTNL /
D04R1442	LAKESHORE CURRICULUM	199.50	199.50	015284 4311	ANAHEIM EXPANS PROJ INSTRUCTNL /
D04R1443	LAKESHORE CURRICULUM	456.80	456.80	015284 4311	ANAHEIM EXPANS PROJ INSTRUCTNL /
D04R1444	CONSTRUCTIVE PLAYTHINGS	493.18	493.18	015284 4311	ANAHEIM EXPANS PROJ INSTRUCTNL /
D04R1445	DISCOUNT SCHOOL SUPPLY	139.70	139.70	015284 4311	ANAHEIM EXPANS PROJ INSTRUCTNL /
D04R1446	PEARSON	598.33	598.33	011945 4311	ARRA IDEA-SP/ED BASIC / MATERIALS/SUPPLIES
D04R1447	DISCOUNT SCHOOL SUPPLY	365.62	365.62	015284 4311	ANAHEIM EXPANS PROJ INSTRUCTNL /
D04R1448	DISCOUNT SCHOOL SUPPLY	177.03	177.03	015284 4311	ANAHEIM EXPANS PROJ INSTRUCTNL /
D04R1449	DISCOUNT SCHOOL SUPPLY	37.57	37.57	015284 4311	ANAHEIM EXPANS PROJ INSTRUCTNL /
D04R1450	DISCOUNT SCHOOL SUPPLY	341.07	341.07	015284 4311	ANAHEIM EXPANS PROJ INSTRUCTNL /
D04R1451	DISCOUNT SCHOOL SUPPLY	268.81	268.81	015284 4311	ANAHEIM EXPANS PROJ INSTRUCTNL /
D04R1452	DISCOUNT SCHOOL SUPPLY	390.05	390.05	015284 4311	ANAHEIM EXPANS PROJ INSTRUCTNL /
D04R1453	SANDOR'S GOURMET CATERING	324.10	324.10	015285 4388	ANAHEIM EXPANS PROJECT ADMINTN / FOOD
D04R1454	DEPARTMENT OF SOCIAL SERVICES	100.00	100.00	125147 5860	CSPP INSTRUCTIONAL / LICENSING FEES
D04R1455	NIGRO NIGRO & WHITE PC	2,500.00	2,500.00	011899 5823	ARRA SFSF-FISCAL SERVICES /
D04R1456	HOWARD INDUSTRIES	797.14	797.14	454610 4311	SITE AC SYSTEM REPLMNT PROJECT /
D04R1457	HOWARD INDUSTRIES	1,403.08	1,403.08	454610 4311	SITE AC SYSTEM REPLMNT PROJECT /
D04R1458	EXCHANGE PRESS	116.38	116.38	015285 4221	ANAHEIM EXPANS PROJECT ADMINTN /
D04R1459	CURRICULUM ASSOCIATES	54.22	54.22	011945 4311	ARRA IDEA-SP/ED BASIC / MATERIALS/SUPPLIES
D04R1460	REDLEAF PRESS	29.65	29.65	015285 4221	ANAHEIM EXPANS PROJECT ADMINTN /
D04R1461	CHILDHOOD COMMUNICATION	385.00	385.00	011945 5202	ARRA IDEA-SP/ED BASIC / CONFERENCE EXPENSE
D04R1462	CAL CARD	54.35	54.35	018001 4388	PERSONNEL ADMINISTRATION / FOOD
D04R1463	SMART & FINAL IRIS COMPANY	200.00	200.00	125154 4311	HEAD START FOOD SERVS EXPENSES /
D04R1464	LEON'S TRANSMISSION SVCS	2,347.81	2,347.81	017119 5632	TRANSPORTATION SPECIAL ED. / MAINTENANCE

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D04R1465	FUN AND FUNCTION	986.41	986.41	011945 4311	ARRA IDEA-SP/ED BASIC / MATERIALS/SUPPLIES
D04R1466	HEALTH ED	179.00	179.00	011964 5202	ARRA SP/ED PRESCH LOCAL INSTR / CONFERENCE
D04R1467	LAKESHORE CURRICULUM	655.55	655.55	011964 4311	ARRA SP/ED PRESCH LOCAL INSTR /
D04R1468	O.C.D.E.	799.00	799.00	011536 5202	MATH & READING TRAINING SB 472 /
D04R1469	CABE	1,030.00	1,030.00	014097 5202	PRG IMP LEA CORRECTIVE ACT.EXP /
D04R1470	ANDERSON ENTERPRISES	27.75	27.75	011627 4311	SLIP - LINCOLN - INSTRUCTION /
D04R1471	AUHSD FOOD SERVICES	17,410.50	3,967.50	125092 4385	FED. CHILD NUTRITION EXPEND / BREAKFAST
			1,587.00	125092 4386	FED. CHILD NUTRITION EXPEND / SNACKS
			11,856.00	125092 4387	FED. CHILD NUTRITION EXPEND / LUNCHES
D04R1472	ACADEMIC THERAPY PUBLICATIONS	225.63	225.63	011945 4311	ARRA IDEA-SP/ED BASIC / MATERIALS/SUPPLIES
D04R1473	PEARSON	596.05	596.05	011945 4311	ARRA IDEA-SP/ED BASIC / MATERIALS/SUPPLIES
D04R1474	PEARSON	1,124.99	1,124.99	011945 4311	ARRA IDEA-SP/ED BASIC / MATERIALS/SUPPLIES
D04R1475	NATIONAL SCHOOL PRODUCTS	23.43	23.43	011945 4311	ARRA IDEA-SP/ED BASIC / MATERIALS/SUPPLIES
D04R1476	WESTERN PSYCHOLOGICAL SERVICES	76.59	76.59	011945 4311	ARRA IDEA-SP/ED BASIC / MATERIALS/SUPPLIES
D04R1477	PRO-ED	299.25	299.25	011945 4311	ARRA IDEA-SP/ED BASIC / MATERIALS/SUPPLIES
D04R1478	LINGUI SYSTEMS INC.	1,036.06	1,036.06	011945 4311	ARRA IDEA-SP/ED BASIC / MATERIALS/SUPPLIES
D04R1479	HOUGHTON MIFFLIN COMPANY	2,813.06	2,813.06	011945 4311	ARRA IDEA-SP/ED BASIC / MATERIALS/SUPPLIES
D04R1480	DAISY IT	128.18	128.18	016134 4311	SUPERINTENDENT / MATERIALS/SUPPLIES
D04R1481	DAISY IT	1,227.06	1,227.06	016123 4311	SCHOOL ADMINISTRATION-REVERE /
D04R1482	DAISY IT	195.75	195.75	011627 4311	SLIP - LINCOLN - INSTRUCTION /
D04R1483	ANDERSON ENTERPRISES	13.05	13.05	017041 4311	TITLE I-SUNKIST-INSTRUCTION /
D04R1484	SOPRIS WEST EDUCATIONAL SERVIC	232.67	232.67	011945 4311	ARRA IDEA-SP/ED BASIC / MATERIALS/SUPPLIES
D04R1485	LIFETIME MEMORY PRODUCTS INC	4,707.83	4,707.83	011208 4311	ENHANCE ED THRU TECH YR7 8/09E /
D04R1486	WRIGHT GROUP/MCGRAW-HILL	1,788.37	1,788.37	011946 4311	ARRA IDEA SP/ED BAS LOCAL:NCLB /

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D04R1487	SEHI COMPUTER PRODUCTS INC.	1,622.82	1,622.82	015247 4311	SCHL READ INITIATIVE ADMINISTR /
D04R1488	YVONNE GIRON	200.00	200.00	015030 5202	HOME TEACHING / CONFERENCE EXPENSE
D04R1489	TARGET	250.00	250.00	015285 4311	ANAHEIM EXPANS PROJECT ADMINTN /
D04R1490	CAL CARD	417.28	417.28	016135 5202	ASSIST SUPT OF EDUCATION / CONFERENCE
D04R1491	CAL CARD	708.66	708.66	016134 5202	SUPERINTENDENT / CONFERENCE EXPENSE
D04R1492	CITY OF SANTA ANA	256.00	256.00	125096 5841	HEADSTART (EOA)-EXPEND INSTR. /
D04R1493	THE CHILDREN'S MUSEUM AT LA HA	230.00	230.00	125096 5841	HEADSTART (EOA)-EXPEND INSTR. /
D04R1494	THE CHILDREN'S MUSEUM AT LA HA	270.00	270.00	125096 5841	HEADSTART (EOA)-EXPEND INSTR. /
D04R1495	THE CHILDREN'S MUSEUM AT LA HA	270.00	270.00	125096 5841	HEADSTART (EOA)-EXPEND INSTR. /
D04R1496	AQUARIUM OF THE PACIFIC	382.50	382.50	125096 5841	HEADSTART (EOA)-EXPEND INSTR. /
D04R1497	MINDWING CONCEPTS INC.	151.16	151.16	011945 4311	ARRA IDEA-SP/ED BASIC / MATERIALS/SUPPLIES
D04R1498	KEENAN & ASSOCIATES	410.58	410.58	016008 1112	REGULAR EDUCATION-HENRY /
D04R1499	SUMMIT PROFESSIONAL EDUCATION	358.00	358.00	011945 5202	ARRA IDEA-SP/ED BASIC / CONFERENCE EXPENSE
D04R1500	CHILD DEVELOPMENT MEDIA INC	460.00	460.00	011951 5202	ARRA IDEA SP/ED PRESCHOOL INST /
D04R1501	SUPER DUPER INC	351.48	351.48	011945 4311	ARRA IDEA-SP/ED BASIC / MATERIALS/SUPPLIES
D04R1502	DAISY IT	194.54	194.54	017041 4311	TITLE I-SUNKIST-INSTRUCTION /
D04R1503	MICHELLE G. WINNER'S CENTER FO	590.00	590.00	015045 5202	TITLE IV DFS-COUNSELING EXP / CONFERENCE
D04R1504	MCGRAW-HILL	1,635.06	1,635.06	017041 4311	TITLE I-SUNKIST-INSTRUCTION /
D04R1505	VOICETHREAD	60.00	60.00	017069 4311	LEP-ROSS-INSTRUCTION / MATERIALS/SUPPLIES
D04R1506	SCHOOL HEALTH CORP.	189.01	189.01	125096 4311	HEADSTART (EOA)-EXPEND INSTR. /
D04R1507	SCHOOL HEALTH CORP.	32.59	32.59	016119 4311	SCHOOL ADMINISTRATION-MANN /
D04R1508	DAISY IT	140.29	140.29	016114 4311	SCHOOL ADMINISTRATION-JUAREZ /
D04R1509	HOUGHTON MIFFLIN HARCOURT	186,892.07	93,446.01	011518 4311	INSTRUCTIONAL MATERIALS FUND /
			93,446.06	015147 4311	PROP 20-LOTTERY INST MATLS EXP /

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D04S0080	OFFICE DEPOT	1,212.09	1,212.09	01 9320	GENERAL FUND-DISTRICT / STORES
D04S0082	SUPPLY MASTER INC.	346.26	346.26	01 9320	GENERAL FUND-DISTRICT / STORES
D04S0083	FIRST AID 2000	151.91	151.91	01 9320	GENERAL FUND-DISTRICT / STORES
D04S0084	GLASBY MAINTENANCE SUPPLY CO.	11,250.93	11,250.93	01 9320	GENERAL FUND-DISTRICT / STORES
D04S0088	PIONEER STATIONERS INC.	211.41	211.41	01 9320	GENERAL FUND-DISTRICT / STORES
D04S0089	OFFICE DEPOT	1,981.07	1,981.07	01 9320	GENERAL FUND-DISTRICT / STORES
D04S0090	MICROFLEX MEDICAL CORP.	1,529.68	1,529.68	01 9320	GENERAL FUND-DISTRICT / STORES
D04S0091	SCHOOL HEALTH CORP.	414.99	414.99	01 9320	GENERAL FUND-DISTRICT / STORES
D04S0092	WITT COMPANY	11,523.15	11,523.15	01 9320	GENERAL FUND-DISTRICT / STORES
D04S0093	WAXIE SANITARY SUPPLY	813.89	813.89	01 9320	GENERAL FUND-DISTRICT / STORES
D04S0094	STAPLES ADVANTAGE	238.88	238.88	01 9320	GENERAL FUND-DISTRICT / STORES
D04S0095	GLASBY MAINTENANCE SUPPLY CO.	1,687.41	1,687.41	01 9320	GENERAL FUND-DISTRICT / STORES
D04S0096	OFFICE DEPOT	5,757.21	5,757.21	01 9320	GENERAL FUND-DISTRICT / STORES
D04S0097	SPICERS PAPER INC.	622.06	622.06	01 9320	GENERAL FUND-DISTRICT / STORES
D04S0098	GLASBY MAINTENANCE SUPPLY CO.	2,521.27	2,521.27	01 9320	GENERAL FUND-DISTRICT / STORES
D04S0099	WAXIE SANITARY SUPPLY	300.42	300.42	01 9320	GENERAL FUND-DISTRICT / STORES
D04S0100	WEST-LITE SUPPLY COMPANY	136.24	136.24	01 9320	GENERAL FUND-DISTRICT / STORES
D04S0101	PIONEER STATIONERS INC.	802.89	802.89	01 9320	GENERAL FUND-DISTRICT / STORES
D04S0102	DELL COMPUTER CORPORATION	587.25	587.25	01 9320	GENERAL FUND-DISTRICT / STORES
D04S0103	SUPPLY MASTER INC.	978.75	978.75	01 9320	GENERAL FUND-DISTRICT / STORES
D04S0104	STAPLES ADVANTAGE	481.74	481.74	01 9320	GENERAL FUND-DISTRICT / STORES
D04S0105	C & A ATHLETICS	158.35	158.35	01 9320	GENERAL FUND-DISTRICT / STORES
D04S0106	PIONEER STATIONERS INC.	3,939.42	3,939.42	01 9320	GENERAL FUND-DISTRICT / STORES
D04S0107	OFFICE DEPOT	8,863.45	8,863.45	01 9320	GENERAL FUND-DISTRICT / STORES

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D04S0108	XEROX CAPITAL SERVICES LLC	22,609.13	22,609.13	01 9320	GENERAL FUND-DISTRICT / STORES
D04S0109	COSTCO WHOLESALE	503.79	503.79	01 9320	GENERAL FUND-DISTRICT / STORES
D04S0110	SPICERS PAPER INC.	782.02	782.02	01 9320	GENERAL FUND-DISTRICT / STORES
D04S0111	STAPLES ADVANTAGE	240.95	240.95	01 9320	GENERAL FUND-DISTRICT / STORES
D04S0112	GLASBY MAINTENANCE SUPPLY CO.	8,755.19	8,755.19	01 9320	GENERAL FUND-DISTRICT / STORES
D04S0113	SUPPLY MASTER INC.	5,026.86	5,026.86	01 9320	GENERAL FUND-DISTRICT / STORES
D04S0114	WAXIE SANITARY SUPPLY	14,929.34	14,929.34	01 9320	GENERAL FUND-DISTRICT / STORES
D04S0115	FIRST AID 2000	409.21	409.21	01 9320	GENERAL FUND-DISTRICT / STORES
D04S0116	WEST-LITE SUPPLY COMPANY	580.07	580.07	01 9320	GENERAL FUND-DISTRICT / STORES
D04V0046	INSIGHT INVESTMENTS CORP	5,972.14	5,972.14	017029 4410	TITLE I-MADISON-INSTRUCTION /
D04V0047	SEHI COMPUTER PRODUCTS INC.	1,437.36	1,437.36	011002 4410	GRAPHIC/PRINT SERVICES / NONCAPITALIZATION
D04V0048	SEHI COMPUTER PRODUCTS INC.	1,349.59	1,349.59	011964 4410	ARRA SP/ED PRESCH LOCAL INSTR /
D04V0049	WARD'S	1,953.15	1,953.15	011750 4410	ARRA TITLE 1-LOARA-INSTRUCTION /
D04V0050	HP DIRECT	880.40	880.40	016023 4410	REGULAR EDUCATION-SUNKIST /
D04V0051	GST/MICRO CITY	1,232.57	1,232.57	011750 4410	ARRA TITLE 1-LOARA-INSTRUCTION /
D04V0052	TS COMPUTERS	1,107.06	1,107.06	011001 4410	ITV BROADCAST / NONCAPITALIZATION
D04V0053	HP DIRECT	2,314.92	466.54	011358 4410	VOUCHER SOFTWARE-TIS / NONCAPITALIZATION
			1,848.38	017024 4410	TITLE I-JEFFERSON-INSTRUCTION /
D04V0054	VMI BROADCAST & PROFESSIONAL V	9,401.44	9,401.44	011001 6441	ITV BROADCAST / EQUIPMENT
D04V0055	HP DIRECT	874.30	874.30	016163 4410	PUBLIC INFORMATION OFFICE /
D04V0056	HP DIRECT	771.65	771.65	017037 4410	TITLE I-STODDARD-INSTRUCTION /
D04V0057	HP DIRECT	1,543.28	1,543.28	011945 4410	ARRA IDEA-SP/ED BASIC / NONCAPITALIZATION
D04V0058	WARD'S	597.04	597.04	125154 4420	HEAD START FOOD SERVS EXPENSES /
D04V0059	GST/MICRO CITY	5,046.38	5,046.38	011945 4410	ARRA IDEA-SP/ED BASIC / NONCAPITALIZATION

**ANAHEIM CITY SD  
PURCHASE ORDER DETAIL REPORT  
BOARD OF TRUSTEES MEETING 12/14/2009**

FROM 11/05/2009 TO 12/09/2009

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO/OBJECT DESCRIPTION</u>
D04R1181	CURRICULUM ASSOCIATES	97.88	97.88	017027-4311	TITLE I-LINCOLN-INSTRUCTION
D04R1182	O.C.D.E.	68,000.00	66,200.00 1,800.00	011100-7142 018627-7142	SP/ED EARLY INTERV TUITION SP/ED LOCAL PRESCHOOL EXP/
D04R1183	LAKESHORE CURRICULUM	488.29	488.29	018001-4311	PERSONNEL ADMINISTRATION/
D04R1184	CURRICULUM ASSOCIATES	367.60	367.60	017027-4311	TITLE I-LINCOLN-INSTRUCTION
D04R1185	SOPRIS WEST EDUCATIONAL	435.68	435.68	017027-4311	TITLE I-LINCOLN-INSTRUCTION
D04R1186	SEHI COMPUTER PRODUCTS	102.88	102.88	015026-4311	SPEECH PROGRAM-DISTRICT
D04R1187	CALIFORNIA WESTERN VISUALS	2,639.64	2,639.64	011700-4311	ARRA TITLE I-BARTON-INSTRUCTION

**ANAHEIM CITY SD**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 12/14/2009**

FROM 11/05/2009 TO 12/09/2009

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
D04V0060	B & H PHOTO	141.32	141.32	015284 4410	ANAHEIM EXPANS PROJ INSTRUCTNL /
D04V0061	NATIONAL SEATING & MOBILITY	5,432.07	592.07	012014 4410	SDC-NON SEVERE (LH,SDL) / NONCAPITALIZATION
			4,840.00	015732 4410	SP/ED LOW INCIDENCE EXP /
	<b>Fund 01 Total:</b>	<b>2,548,310.33</b>			
	<b>Fund 12 Total:</b>	<b>64,955.75</b>			
	<b>Fund 14 Total:</b>	<b>955.60</b>			
	<b>Fund 23 Total:</b>	<b>1,868,862.00</b>			
	<b>Fund 39 Total:</b>	<b>1,366,969.18</b>			
	<b>Fund 45 Total:</b>	<b>2,200.22</b>			
	<b>Total Amount of Purchase Orders:</b>	<b>5,852,253.08</b>			

**ANAHEIM CITY SD**

**PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS**

BOARD OF TRUSTEES

12/14/2009

FROM 11/05/2009 TO 12/09/2009

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
604R2648	ADOLPH ZIEMBA	640,796.50	+17,380.00	234411 6260	JEFFERSON 1 MODERNIZATION /
A04A0127	OXBRIDGE DEVELOPMENT INC.	137,529.34	-11,158.16	234428 6157	PONDEROSA / SITE/OTHER SITE COSTS
C04R3060	FAGEN FRIEDMAN & FULFROST LLP	71,980.53	+58,300.00	394428 6157	PONDEROSA / SITE/OTHER SITE COSTS
C04R3078	ATKINSON ANDELSON LOYA RUUD &	5,896.53	+505.00	011005 5816	FACILITIES ADMINISTRATION / LEGAL SERVICES
D04A0073	XEROX CAPITAL SERVICES LLC	522.38	+153.06	125096 5633	HEADSTART (EOA)-EXPEND INSTR. / MAINTENANCE
D04R0091	ANA M. QUIJANO MA ED.	71,760.00	+53,040.00	015029 5823	THERAPY (OT - PT) / CONSULTANT/PROFESSIONAL
D04R0192	THERAPEUTIC EDUCATION CENTER	167,105.00	+42,869.00	015031 5823	NON PUBLIC SCHOOLS /
			+11,046.00	018551 5831	SP/ED TRANSPORT OUTSIDE SVCS / INTER
D04R0219	ROSSIER PARK ELEMENTARY SCHOOL	119,026.80	+25,255.80	015031 5823	NON PUBLIC SCHOOLS /
			+5,508.00	018551 5831	SP/ED TRANSPORT OUTSIDE SVCS / INTER
D04R0294	CF ENVIRONMENTAL	13,720.80	+495.00	144487 5631	FLOOR COVERING VARIOUS SITES / MAINTENANCE
D04R0328	PORTABLE STORAGE CORPORATION	1,079.80	+132.00	144487 5613	FLOOR COVERING VARIOUS SITES /
D04R0332	FALLAS PAREDES STORES INC	6,400.00	+400.00	011973 4311	ARRA-TITLE X MCKINNEY VENTO /
D04R0383	YOONS SECURITY INCORPORATED	20,527.50	+8,280.00	234411 6267	JEFFERSON 1 MODERNIZATION / PLANNING/OTHER
D04R0529	CAL CARD	617.28	+59.08	011003 5202	FISCAL PLANNING ADMINISTRATION /
			+26.00	016122 5202	SCHOOL ADMINISTRATION-PRICE / CONFERENCE
			+13.00	016135 5202	ASSIST SUPT OF EDUCATION / CONFERENCE
D04R0548	FALLAS PAREDES STORES INC	6,000.00	+3,000.00	017143 4311	TITLE I HOMELESS SERVICES /
D04R0551	THE SPEECH PATHOLOGY GROUP	53,040.00	+31,280.00	015026 5823	SPEECH PROGRAM-DISTRICT /
D04R0738	CAL CARD	621.10	+101.90	011003 5202	FISCAL PLANNING ADMINISTRATION /
D04R0757	FAGEN FRIEDMAN & FULFROST LLP	21,000.00	+10,000.00	234411 6277	JEFFERSON 1 MODERNIZATION / LEGAL
D04R0858	LOZANO SMITH	130.75	+120.75	019991 5816	DISTRICT UNRESTRICTED GEN ADMN / LEGAL
D04R0883	TROXELL COMMUNICATIONS INC.	337.13	-30.45	017033 4311	TITLE I-PRICE-INSTRUCTION /
D04R1034	SMART & FINAL IRIS COMPANY	317.00	+67.00	125096 4311	HEADSTART (EOA)-EXPEND INSTR. /

# ANAHEIM CITY SD

## PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

12/14/2009

FROM 11/05/2009 TO 12/09/2009

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
D04R1099	EXPRESS PIPE AND SUPPLY	347.13	-4.57	013002 4311	ROUTINE RESTRICTED MAINTENANCE /
D04R1146	ORIENTAL TRADING CO. INC.	51.99	+8.99	011964 4311	ARRA SP/ED PRESCH LOCAL INSTR /
D04R1147	O.C.D.E.	1,000.00	+250.00	015045 5202	TITLE IV DFS-COUNSELING EXP / CONFERENCE
D04R1152	SCHOOL SPECIALTY PUBLISHING	7.44	-27.95	017027 4311	TITLE I-LINCOLN-INSTRUCTION /
D04R1165	RIVERSIDE PUBLISHING CO.	1,464.21	+91.46	011946 4311	ARRA IDEA SP/ED BAS LOCAL:NCLB /
D04S0036	OFFICE DEPOT	8,812.08	+3.78	01 9320	GENERAL FUND-DISTRICT / STORES
D04S0042	STAPLES ADVANTAGE	1,110.89	+93.63	01 9320	GENERAL FUND-DISTRICT / STORES
D04S0087	WAXIE SANITARY SUPPLY	12,670.02	+4,336.68	01 9320	GENERAL FUND-DISTRICT / STORES
D04X0114	ANAHEIM TOWING CO.	575.00	+295.00	017119 5632	TRANSPORTATION SPECIAL ED. / MAINTENANCE &
D04X0127	BLECKERT'S DIESEL REPAIR INC.	3,700.00	-1,300.00	017119 5632	TRANSPORTATION SPECIAL ED. / MAINTENANCE &
D04X0128	CREATIVE BUS SALES	5,500.00	+3,500.00	017126 4311	TRANSPORTATION DISTRICT OFFICE /
D04X0134	FLEET SERVICES	8,000.00	-2,500.00	017126 4311	TRANSPORTATION DISTRICT OFFICE /
D04X0140	GUARANTY CHEVROLET	7,000.00	-3,000.00	018548 5632	SUPPORT FLEET / MAINTENANCE & REPAIR-FLEET
D04X0148	INTERSTATE BATTERIES	2,000.00	+1,000.00	017126 4311	TRANSPORTATION DISTRICT OFFICE /
D04X0150	INTERSTATE BATTERIES	2,000.00	+500.00	017119 4311	TRANSPORTATION SPECIAL ED. /
D04X0152	MILLS FORD	5,000.00	-7,000.00	017119 5632	TRANSPORTATION SPECIAL ED. / MAINTENANCE &
D04X0157	PARKHOUSE TIRE INC.	11,000.00	+2,000.00	017119 4311	TRANSPORTATION SPECIAL ED. /
D04X0167	PRECISION SPEEDOMETER	1,450.00	+1,000.00	017119 4311	TRANSPORTATION SPECIAL ED. /
D04X0179	TRUCPAR CO.	6,700.00	+1,000.00	017119 4311	TRANSPORTATION SPECIAL ED. /
			+1,200.00	017126 4311	TRANSPORTATION DISTRICT OFFICE /
D04X0180	TRUCPAR CO.	18,000.00	+4,000.00	017126 4311	TRANSPORTATION DISTRICT OFFICE /
D04X0181	TRUCPAR CO.	9,500.00	-500.00	017119 4311	TRANSPORTATION SPECIAL ED. /
D04X0186	WESTERN BRAKE SALES & SERVICE	5,000.00	+1,000.00	017119 5632	TRANSPORTATION SPECIAL ED. / MAINTENANCE &
D04X0188	WESTRUX	5,000.00	-9,000.00	017126 4311	TRANSPORTATION DISTRICT OFFICE /

ANAHEIM CITY SD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

12/14/2009

FROM 11/05/2009 TO 12/09/2009

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
D04X0190	WESTRUX	2,000.00	-3,000.00	017119 4311	TRANSPORTATION SPECIAL ED. /
D04X0205	WARREN DISTRIBUTING	2,500.00	+1,500.00	017126 4311	TRANSPORTATION DISTRICT OFFICE /
D04X0206	WARREN DISTRIBUTING	3,676.00	+1,000.00	017119 4311	TRANSPORTATION SPECIAL ED. /
D04X0207	WARREN DISTRIBUTING	3,465.00	+3,000.00	018548 4311	SUPPORT FLEET / MATERIALS/SUPPLIES
Fund 01 Total:			172,641.10		
Fund 12 Total:			220.06		
Fund 14 Total:			627.00		
Fund 23 Total:			24,501.84		
Fund 39 Total:			58,300.00		
Total Amount of Change Orders:			256,290.00		

**ANAHEIM CITY SD**

**PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS**

**BOARD OF TRUSTEES**

**12/14/2009**

**FROM 11/05/2009 TO 12/09/2009**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
D04A0142	SEHI COMPUTER PRODUCTS INC.	133.00	133.00	016110 5633	SCHOOL ADMINISTRATION-GAUER /
D04R0277	ULTIMATE OFFICE	19.68	19.68	016251 4311	REGULAR EDUCATION-ORANGE GROVE /
D04R0939	DANA DETTERICH	250.00	250.00	016163 5823	PUBLIC INFORMATION OFFICE /
	<b>Fund 01 Total:</b>	<b>402.68</b>	<b>402.68</b>		
	<b>Total Amount of Purchase Orders:</b>	<b>402.68</b>	<b>402.68</b>		

**RESOLUTION NO. 2009-10/20**

**ANAHEIM CITY SCHOOL DISTRICT**

**NOTICE OF WITHDRAWAL FROM SCHOOLS EXCESS LIABILITY  
FUND JOINT POWERS AUTHORITY**

**WHEREAS**, California schools need to maintain fiscally stable excess liability coverage to protect their agency against unforeseen liability claims; and

**WHEREAS**, the District presently has \$5,000,000 in liability limits through its membership in the Southern California Regional Liability Excess Fund Joint Powers Authority; and purchases excess liability coverage from the Schools Excess Liability Fund, and

**WHEREAS**, the District desires to seek alternative quotations for additional limits of liability, and

**WHEREAS**, in order for the District to be able to make an informed decision on this matter it must give notice of withdrawal to the Schools Excess Liability Fund Joint Powers Authority by December 31, 2009.

**NOW, THEREFORE, BE IT RESOLVED** that the Governing Board of the Anaheim City School District notifies the Schools Excess Liability Fund Joint Powers Authority of its intent to withdraw from that Joint Powers Authority effective July 1, 2010.

**PASSED AND ADOPTED** by the Governing Board on December 14, 2009, by the following vote:

Ayes: \_\_\_\_\_

Noes: \_\_\_\_\_

Absent: \_\_\_\_\_

I, José Banda, Secretary to the Board of Education of the Anaheim City School District of Orange County, California, hereby certify that the above and foregoing Resolution was duly and regularly adopted by the said Board at the regular meeting held on the 14<sup>th</sup> day of December, 2009.

**IN WITNESS WHEREOF** I have hereunto set my hand and seal this 14<sup>th</sup> day of December, 2009.

\_\_\_\_\_  
José Banda, Superintendent and Secretary  
of the Governing Board of the Anaheim City School District  
of Orange County, California

**RESOLUTION NO. 2009-10/22**

**A RESOLUTION OF THE BOARD OF EDUCATION OF THE ANAHEIM CITY SCHOOL DISTRICT APPROVING AND AUTHORIZING EXECUTION OF PRE-CONSTRUCTION SERVICES AGREEMENT, SITE LEASE, FACILITIES LEASE AND ACCOMPANYING DOCUMENTS ALL RELATING TO THE THOMAS JEFFERSON ELEMENTARY SCHOOL MODERNIZATION PROJECT**

**WHEREAS**, on December 14, 2009, the Board of Education of the Anaheim City School District ("Board") approved Resolution Number 2009-10/22, authorizing the modernization of the Thomas Jefferson Elementary School campus ("Jefferson Project"); and

**WHEREAS**, California Education Code § 17406 permits the governing board of school districts to lease to any person, firm, or corporation any real property owned by the District if the instrument by which such property is leased requires the lessee to construct on the leased premises, or provide for construction thereon, of improvements for the use of the District during the term of the lease, and provided that title to those improvements shall vest in the District at the expiration of the lease ("Lease-Leaseback Process"); and

**WHEREAS**, on December 14, 2009, the Board approved Resolution Number 2009-10/22, approving the use of the Lease-Leaseback Process for the Jefferson Project; and

**WHEREAS**, Erickson-Hall Construction Company ("Company") has been selected as the lessee/builder following screening by a District review panel of applicants in response to the District's Request for Proposal/Qualifications dated October 21, 2009; and

**WHEREAS**, pursuant to the site lease ("Site Lease") the District will lease the project site as described on Exhibit A to the Site Lease ("Project Site") to the Company in order for the Company (as "Builder") to construct the Jefferson Project; and

**WHEREAS**, the Corporation will then lease the Project Site back to the District pursuant to the facilities lease ("Facilities Lease"), under which the District will be required to make lease payments, as such term is defined in the Facilities Lease, to the Company; and

**WHEREAS**, the Company has agreed to construct the Jefferson Project for a guaranteed maximum price ("GMP") of Six Million Four Hundred Fifty Thousand Dollars (\$6,450,000), which amount has been inserted into the Construction Provisions/Construction Services Agreement, attached as Exhibit D to the Facilities Lease and made a part thereof; and

**WHEREAS**, in order to complete the work within the established timelines, maximize the value of the funds available, commence the submittal process and procure long lead time for key trade items, the District has determined it is necessary to begin work as soon as possible; and

**WHEREAS**, the District wishes the Project to commence the Pre-Construction Services on or around December 15, 2009, to meet construction deadlines and ensure that the Jefferson Project is completed before March 2011; and

**NOW, THEREFORE**, the Board of Education of the Anaheim City School District does hereby resolve, order and determine as follows:

1. The above recitals are true and correct.

2. The Board authorizes the Superintendent, or his designee, to execute the Pre-Construction Services Agreement, Site Lease and Facilities Lease, including incorporated exhibits, copies of which are on file and available for review in the office of the Superintendent, subject to minor revisions during the course of negotiation necessary to effect the intent of the parties.

3. The Board authorizes the Superintendent, or his designee, to take all actions necessary or appropriate to effectuate the purposes of the foregoing resolution and to complete the Jefferson Project.

4. The foregoing resolution shall take effect immediately upon its adoption.

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President of the Board of Education  
of the Anaheim City School District

ATTEST:

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Clerk of the Board of Education of  
the Anaheim City School District

I, \_\_\_\_\_, Clerk of the Board of Education of the Anaheim City School District, hereby certify that the above and foregoing resolution was duly and regularly adopted by said Board at a regular meeting held on the 14<sup>th</sup> day of December, 2009, and passed by the following vote:

Ayes:

Noes:

Absent:

IN WITNESS WHEREOF, I have hereunto set my hand this 14<sup>th</sup> day of December, 2009.

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Clerk of the Board of Education of  
the Anaheim City School District

**ANAHEIM CITY SCHOOL DISTRICT**  
*Communications & Public Information*



**DATE:** December 11, 2009  
**TO:** José Banda, Superintendent  
**FROM:** Peter Daniels, Director Communications  
**SUBJECT:** **Good News – December 14, 2009**

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- We are proud to share the results of our **flu vaccination clinics**. A total of 3,859 students received a H1N1 vaccination and 2,885 received a seasonal flu vaccination. Thank you to our **nurses, school staff and District staff** for making this incredible service available to our students. However, their work isn't done quite yet. Children under 10 who received a flu vaccine at one of our clinics in November will be given a second dose in January or February.
  
- Thank you to all ACSD students, staff and families who participated in our annual **Food Drive for the Salvation Army** of Orange County from November 9 - December 4. This year, through the generosity of **Unlimited Innovations, Inc.**, prizes were awarded to the three classrooms collecting the most food. First prize of \$350 went to **Michelle Grenon's** class at **Adelaide Price** for collecting 215 pounds of food, second prize of \$250 went to **Socorro Sanchez-Vargas'** class also of **Price** with 214.92 pounds, and third prize of \$150 went to **Dorothy Baker's** class of **James M. Guinn** with 171 pounds. The winning classes may spend the money in any manner they wish.
  
- Congratulations and thank you to Instructional Technology Coordinator **Jeremy Davis** for sharing his expertise as a panelist on a webinar for "The Journal" magazine on internet safety, school filters and firewalls. In addition, he was also recently quoted in an article for La Opinion on the iPod Federal grant that ACSD is applying for. If the money is granted, the District could be one of the pioneers in the digital transition in public schools.
  
- Several of our schools have been busy with "Holiday Happenings." Here are just a few of the fun things our students and staff have been doing:
  - **Abraham Lincoln** students performed their holiday play, "Too Many Tamales" on Thursday, December 3, and an encore performance on Sunday, December 6, at the GardenWalk;
  - **John Marshall** fifth-graders in **Suzanne Nichols** class returned to Emerald Court on December 4 to visit with their senior friends for the holidays;

- The **James Madison Melody Makers**, under the direction of teacher **Emily Amparan**, held their Winter Holiday Showcase on December 10 and performed at the GardenWalk on Saturday, December 12;
  - At **Clara Barton, Linda Op de Beeck's** sixth-grade class makes history come alive with their annual "A Day at the Living Museum" on December 15 from 8 am to 2 pm;
  - And, **Loara's GATE** classes will perform "Willy Wonka" on December 15 and 16.
- 
- While this is not exactly a "Good News" item, I wanted to publicly commend the work that occurred the last few weeks to support **Alexander J. Stoddard** School with the loss of a student. Administrators **Diane Eatherly** and **Juvy Gomez** did an outstanding job to support the student's family and mobilize our crisis response team; our **school psychologists** provided critical staff support prior to working with students on their grief and emotion in addition to providing materials to parents; and the entire Stoddard staff did an incredible job helping students and their school community cope with the loss. This is a prime example of why all of our staff positions are valuable and how much service a school does for its community. Thank you to all involved.



# Williams Settlement Legislation Anaheim City School District 1<sup>st</sup> Quarter Site Review Report Fiscal Year 2009-2010

Prepared by the Orange County Department of Education

This report summarizes the results of the Williams Site Reviews at decile 1-3 schools conducted from July 28 - September 4, 2009.

## INSTRUCTIONAL MATERIALS

All schools were evaluated to have sufficient textbooks and instructional materials\* following prompt correction of any specific issues.

School	Review Date	Subject	Textbook/Instructional Materials Insufficiencies Found	Grade	Room	# Materials Needed	Correction Date
Edison Elementary	7/28/2009		NONE				
Edison Elementary	8/12/2009	ELA	Houghton Mifflin A Legacy of Literacy, Delights Student Anthology 2.2	2	15	19	8/12/2006
Gauer Elementary	8/27/2009	ELA	Houghton Mifflin A Legacy of Literacy: Student Anthology, Here We Go, Level 1.1	5	29	5	8/28/2009
Gauer Elementary	8/27/2009	ELA	Houghton Mifflin A Legacy of Literacy: Student Anthology, Surprises, Level 1.3	5	29	8	8/28/2009
Gauer Elementary	8/27/2009	ELA	Houghton Mifflin A Legacy of Literacy: Student Anthology, Treasures, Level 1.4	5	29	6	8/28/2009
Gauer Elementary	8/27/2009	ELA	Houghton Mifflin A Legacy of Literacy: Student Anthology, Wonders, Level 1.5	5	29	8	8/28/2009
Henry Elementary	8/27/2009		NONE				
Jefferson Elementary	9/4/2009		NONE				
Juarez Elementary	9/4/2009		NONE				
Key Elementary	8/27/2009		NONE				
Lincoln Elementary	7/28/2009		NONE				
Lincoln Elementary	8/12/2009		NONE				
Madison Elementary	8/27/2009		NONE				
Mann Elementary	7/28/2009		NONE				
Mann Elementary	8/12/2009		NONE				
Marshall Elementary	8/27/2009	SCI	Houghton Mifflin - California Science: Pupil Edition, Level six	6	11	1	8/27/2009
Marshall Elementary	8/27/2009	ELA	Houghton Mifflin - A Legacy of Literacy: Student Anthology, Triumphs, Level 6	6	11	1	8/27/2009
Olive Street Elementary	9/4/2009		NONE				
Palm Lane Elementary	8/25/2009		NONE				
Price Elementary	8/25/2009		NONE				
Revere Elementary	8/27/2009		NONE				
Roosevelt Elementary	9/4/2009		NONE				
Sunkist Elementary	7/28/2009		NONE				
Sunkist Elementary	8/12/2009		NONE				
Westmont Elementary	8/25/2009		NONE				

\* "Sufficient textbooks and instructional materials" means every pupil, including English Language Learners, has a textbook in the four core subject areas of math, English language arts, science and history to use in class and to take home (middle and high school includes foreign language, health and science laboratory equipment).



**Williams Settlement Legislation  
Anaheim City School District  
1<sup>st</sup> Quarter Site Review Report  
Fiscal Year 2009-2010  
Prepared by the Orange County Department of Education**

**FACILITIES**

All schools were reviewed with respect to the safety, cleanliness, and adequacy of school facilities. Any deficiencies were reported to school administrators for remediation.

School	Review Date	Room/Area	Facility Conditions Identified
Edison Elementary	7/28/2009	By picnic tables	Drinking fountain - Low water pressure – <i>Plumber checked &amp; readjusted 12/7/09</i>
Gauer Elementary	8/27/2009		NONE
Henry Elementary	8/27/2009	Main Playground	No ground cover under swings – <i>not complete</i>
Jefferson Elementary	9/4/2009		NONE
Juarez Elementary	9/4/2009	Main Playground	Hole in mat by yellow slide – <i>Completed 9/17/09</i>
Juarez Elementary	9/4/2009	Kindergarten Playground	Left drinking fountain - Low water pressure – <i>Completed 9/4/09</i>
Juarez Elementary	9/4/2009	Fence by room 21	Gate between properties is broken, splintered and has protruding rusty wires – <i>Completed 9/8/09</i>
Key Elementary	8/27/2009	By room 36	Standing water by storage bin – <i>No work order from school</i>
Key Elementary	8/27/2009	Back side of room 22	Broken wood on siding – <i>Completed 10/12/09</i>
Key Elementary	8/27/2009	Restrooms by room 34	Girl's - Sink faucet by door inoperable – <i>Completed 9/2/09</i>
Key Elementary	8/27/2009	Room K-1	Drinking fountain - Low water pressure – <i>Completed 9/2/09</i>
Lincoln Elementary	7/28/2009	Outside between rooms 11 & 12	Drinking fountain - Low water pressure – <i>No work order from school; ck'd 12/7/09; OK</i>
Lincoln Elementary	7/28/2009	Playground where grass starts near homes bordering school	Standing water – <i>No work order from school. Planter in city park.</i>
Lincoln Elementary	8/12/2009	Room 4	Drinking fountain loose – <i>No work order from school.</i>
Madison Elementary	8/27/2009	Room 2	Faucet - Low water pressure – <i>Completed 9/1/09</i>
Madison Elementary	8/27/2009	Restrooms by room 12	Girl's - Middle faucet is loose – <i>Completed 9/2/09</i>
Madison Elementary	8/27/2009	Computer Lab	Open electrical socket - metal protruding – <i>Completed 9/8/09</i>
Mann Elementary	7/28/2009		NONE
Mann Elementary	8/12/2009	Elevator by room 20	Permit expired on 11/28/07 – <i>Waiting for new permit from state</i>
Mann Elementary	8/12/2009	Elevator by office	Permit expired on 4/14/09 - <i>Waiting for new permit from state</i>
Marshall Elementary	8/27/2009	Main Playground	No ground cover under swings – <i>Not complete</i>



WILLIAM M. HABERMEHL  
County Superintendent of Schools

# Williams Settlement Legislation Anaheim City School District 1<sup>st</sup> Quarter Site Review Report Fiscal Year 2009-2010

Prepared by the Orange County Department of Education

## FACILITIES CONTINUED:

School	Review Date	Room/Area	Facility Conditions Identified
Marshall Elementary	8/27/2009	Kitchen	Fire extinguisher expired 2/2009 – <i>Completed 8/31/09</i>
Olive Street Elementary	9/4/2009	Room 30	Hole in wall by door – <i>Completed 10/2/09</i>
Palm Lane Elementary	8/25/2009		NONE
Price Elementary	8/25/2009	Restrooms by Library	Boy's - Toilet in large stall inoperable – <i>Completed 8/27/09</i>
Price Elementary	8/25/2009	Outside by room 25	Drinking fountain, right faucet - low water pressure – <i>No work order from school; repair made 12/7/09.</i>
Revere Elementary	8/27/2009	Elevator	Permit expired 1/2/08 – <i>New permit 8/28/09</i>
Revere Elementary	8/27/2009	By room 4	Left drinking fountain – leaks – <i>Completed 8/28/09</i>
Roosevelt Elementary	9/4/2009	Front of school	Fence along perimeter - Metal rusting, exposed & protruding – <i>Completed 9/7/09</i>
Sunkist Elementary	7/28/2009	Kindergarten playground	Drinking fountain - Low water pressure – <i>Completed 7/29/09</i>
Sunkist Elementary	8/12/2009	Room 17	Drinking fountain - Low water pressure – <i>Completed 8/18/09</i>
Sunkist Elementary	8/12/2009	Room 23	Drinking fountain - High water pressure – <i>Completed 8/18/09</i>
Westmont Elementary	8/25/2009		NONE

Respectfully Submitted,

\_\_\_\_\_  
Ellin Chariton, Williams County Liaison  
Executive Director, School & Community Services  
Phone: (714) 966-4312 Email: echariton@ocde.us

\_\_\_\_\_  
Date



WILLIAM M. HABERMEHL  
County Superintendent of Schools



**CSBA**

**2010 Delegate Assembly Nomination Form**

**Due: Thursday, January 7, 2010** (U.S. Postmark or fax – 916.669.3305 or 916.371.3407)

CSBA Region/subregion # \_\_\_\_ / \_\_\_\_

The Board of Education of the \_\_\_\_\_  
(Nominating School District or COE)

wishes to nominate: \_\_\_\_\_  
(Nominee)

The nominee is a member of the \_\_\_\_\_  
(Nominee's School District or COE)

and is a member of the California School Boards Association.

Attached is the nominee's required completed one-page biographical sketch and optional one-page, single-sided, résumé.

\_\_\_\_\_  
Board Clerk or Board Secretary (signed)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Board Clerk or Board Secretary (printed)

**PLEASE NOTE:**

The nomination and biographical sketch form must be faxed or U.S. postmarked no later than **Thursday, January 7, 2010**. **Nominations U.S. postmarked or faxed after January 7 cannot be accepted.** Any questions, please contact Michelle Neto at (800) 266-3382.

**Return nomination to:**  
California School Boards Association  
3100 Beacon Blvd., P.O. Box 1660 | West Sacramento, CA 95691-1660  
(916) 371-4691 (800) 266-3382 | Fax: (916) 371-3407 or (916) 669-3305 | www.csba.org

# **BP 5145.2 (a)**

*(New)*

## **Students**

### **Freedom of Speech/Expression**

The Board of Education believes that free inquiry and exchange of ideas are essential parts of a democratic education. The Board respects students' rights to express ideas and opinions, take stands on issues, and support causes, even when such speech is controversial or unpopular.

#### **On-Campus Expression**

Students shall have the right to exercise freedom of speech and of the press including, but not limited to, the use of bulletin boards; the distribution of printed materials or petitions; the wearing of buttons, badges, and other insignia; and the right of expression in official publications.

Student expression on District or school Internet web sites and online media shall generally be afforded the same protections as in print media.

Students' freedom of expression shall be limited only as allowed by Education Code 48907, 48950, and other applicable state and federal laws.

Students are prohibited from making any expressions or distributing or posting any materials that are obscene, libelous, or slanderous. Students also are prohibited from making any expressions that so incites students as to create a clear and present danger of the commission of unlawful acts on school premises, the violation of school rules, or substantial disruption of the school's orderly operation.

The use of "fighting words" or epithets is prohibited in those instances where the speech is abusive and insulting, rather than a communication of ideas, and the speech is used in an abusive manner in a situation that presents an actual danger that it will cause a breach of the peace.

School officials shall not engage in prior restraint of material prepared for official school publications except insofar as the content of the material violates the law.

#### **Off-Campus Expression**

A student shall be subject to discipline for off-campus expression, including expression on off-campus Internet web sites, when such expression poses a threat to the safety of other students, staff, or school property, or substantially disrupts the educational program. The Superintendent or designee shall document the impact the expression had or could be expected to have on the school program.

# BP 5145.2 (b)

## Freedom of Speech/Expression (continued)

### LEGAL REFERENCES

#### Education Code:

48907 Exercise of free expression; rules and regulations  
48950 Speech and other communication  
51520 Prohibited solicitations on school premises

#### United States Code, Title 20:

4071-4074 Equal Access Act

#### California Constitution:

Article 1, Section 2 Freedom of speech and expression

#### U.S. Constitution:

Amendment 1 Freedom of speech and expression

#### Court Decisions:

Smith v. Novato Unified School District, (2007) 150 Cal.App.4th 1439  
Lavine v. Blaine School District, (2001) 257 F.3d 981  
Emmett v. Kirkland School District No. 415, (2000) 92 F.Supp. 2d 1088  
J.S. v. Bethlehem Area School District, (2000) 757 A.2d 412 (Pa. Commw. 2000)  
Beussink v. Woodland R-IV School District, (1998) 30 F.Supp. 2d 1175  
Muller v. Jefferson Lighthouse School, (1996) 98 F.3d 1530  
Lovell v. Poway Unified School District, (1996) 90 F.3d 367  
Hazelwood School District v. Kuhlmeier, (1988) 108 S. Ct. 562  
Leeb v. DeLong, (1988) 198 Cal.App.3d 47  
Bethel School District No. 403 v. Fraser, (1986) 478 U.S. 675  
Bright v. Los Angeles Unified School District, (1976) 18 Cal. 3d 350  
Tinker v. Des Moines Independent Community School District, (1969) 393 U.S. 503

**2010-11 PROPOSED REDUCTIONS - Positive Certification**

**AESMA**

Current Positions	FTE's	Reductions	Remaining Positions	Positions	Job Title	Actual	Savings Per	Total Savings
15	15	10	5 x	10	Vice Principals	\$1,608,939	\$68,000	\$680,000
10	8.7	10	0 x	10	Leadership Assistants (All)	\$990,463	\$68,000	\$680,000
3	3	1	2 x	1	Maintenance Operation Supervisor	\$354,043	\$118,014	\$118,014
1	1	1	0 x	1	Transportation Supervisor	\$105,982	\$105,982	\$105,982
3	3	1	2 x	1	TIS Supervisor	\$375,245	\$125,082	\$125,082
17	16	12	5 x	12	Psychologist	\$1,945,683	\$121,605	\$1,459,262
1	1	1	0 x	1	HR Administrator (Unfilled)	\$157,211	\$157,211	\$157,211
1	1	1	0 x	1	Fiscal Asst. Director (Unfilled)	\$137,882	\$137,882	\$137,882
			0		5 Day Furlough (continued from 2009 and 2010)	\$382,800	\$382,800	\$382,800
1	1	1	0 x	1	Director of Maintenance (Unfilled)	\$138,564	\$138,564	\$138,564
<b>52</b>	<b>49.7</b>	<b>38</b>	<b>14</b>	<b>38</b>	<b>AESMA Positions</b>	<b>\$6,196,812</b>		<b>\$3,984,797</b>

**CONFIDENTIAL**

Current Positions	FTE's	Reductions	Remaining Positions	Positions	Job Title	Actual	Savings Per	Total Savings
11	11	1	10 x	1	Confidential Employee-H.R	\$70,243	\$70,243	\$70,243
<b>11</b>	<b>11</b>	<b>1</b>	<b>10</b>	<b>1</b>	<b>Confidential Positions</b>	<b>\$70,243</b>		<b>\$70,243</b>

**Classified**

Current Positions	FTE's	Reductions	Remaining Positions	Positions	Job Title	Actual	Savings Per	Total Savings
21	15.34	21	0 x	21	IA Behavior Intervention	\$785,353	\$51,196	\$785,353
6	6	4	2 x	4	Warehouse Positions	\$449,948	\$74,991	\$299,965
2	2	1	1 x	1	Purchasing Assistant (unfilled)	\$131,796	\$65,898	\$65,898
59	58.75	49	10 x	49	Custodians	\$4,044,993	\$68,851	\$3,373,696
4	4	2	2 x	2	Mechanic Assistant	\$309,964	\$77,491	\$154,982
5	5	3	2 x	3	Maintenance Worker	\$393,374	\$78,675	\$236,024
7	7	5	2 x	5	Gardener	\$519,840	\$74,263	\$371,314
44	36.69	44	0 x	44	School Office Assistants	\$558,043	\$27,902	\$1,227,695
18	11.75	18	0 x	18	Health Clerks	\$576,130	\$49,032	\$882,582
13	13	13	0 x	13	Program Secretary	\$914,433	\$70,341	\$914,433
24	22.75	24	0 x	24	Library Media	\$1,194,976	\$52,526	\$1,260,634
64	56	25	39 x	25	Drivers (Go from 2 to 3 start times)	\$3,328,378	\$59,435	\$1,485,883
2	2	1	1 x	1	Print Shop Position	\$158,344	\$79,172	\$79,172
1	1	1	0 x	1	HR Secretary (Vacant)	\$75,000	\$75,000	\$75,000
2	2	1	1 x	1	Payroll Positions	\$156,404	\$78,202	\$78,202
3	2.44	3	0 x	3	Speech Pathology Asst	\$113,982	\$46,714	\$140,142
<b>275</b>	<b>245.72</b>	<b>215</b>	<b>60</b>	<b>215</b>	<b>Classified Positions</b>	<b>\$13,710,958</b>		<b>\$11,430,976</b>

**AEEA**

Current Positions	FTE's	Reductions	Remaining Positions	Positions	Job Title	Actual	Savings Per	Total Savings
9	4.5	9	0 x	9	CSR Teachers (Option 2 to Option 1)	\$425,461	\$0	\$405,461
11	10.25	9	2 x	9	Nurses (reduction of half)	\$1,046,262	\$102,074	\$918,669
								\$0
<b>20</b>	<b>14.75</b>	<b>18</b>	<b>2</b>	<b>18</b>	<b>AEEA Positions</b>	<b>\$1,471,723</b>		<b>\$1,324,130</b>

**358    321.17    272    86    272 Positions    Sub Total    \$16,810,146**

**OTHER POSSIBLE REDUCTIONS**

ongoing	Take 3 schools to Single Track	\$750,000
	Eliminate Mandated Cost Consultant	\$40,000
	Instructional Materials \$500K per year (2 yrs only)	\$500,000
	CBET Flexibility	\$130,000
ongoing	Increase Use of Facilities	\$106,752
	Decrease District Budget	\$129,000
In addition to Savings 5 yrs	\$20 per ADA materials cut	\$380,000
	PARS (Ave savings per year through 2012-2013)	\$519,188

**\$2,554,940**

Association	Cuts To Associations	Actual Savings
AESMA (Management and Confidential)	39    \$6,267,055	\$4,055,040
Classified	215    \$13,710,958	\$11,430,976
AEEA	18    \$1,471,723	\$1,324,130
Flexibility		\$736,752
Cost Reductions		\$1,818,188

	Positions Lost	Budget Reductions
<b>TOTAL</b>	<b>272</b>	<b>\$24,004,676</b>
		<b>\$19,365,086</b>

**2010-11 PROPOSED REDUCTIONS - Qualified Certification**

**AESMA**

Current Positions	FTE's	Reductions	Remaining Positions	Positions	Job Title	Actual	Savings Per	Total Savings
10	8.7		10	0 x	10 Leadership Assistants (All)	\$990,463	\$68,000	\$680,000
1	1		1	0 x	1 Transportation Supervisor	\$105,982	\$105,982	\$105,982
3	3		1	2 x	1 TIS Supervisor	\$375,245	\$125,082	\$125,082
1	1		1	0 x	1 HR Administrator (Unfilled)	\$157,211	\$157,211	\$157,211
1	1		1	0 x	1 Fiscal Asst. Director (Unfilled)	\$137,882	\$137,882	\$137,882
				0	5 Day Furlough (continued from 2009 and 2010)	\$382,800	\$382,800	\$382,800
1	1		1	0 x	1 Director of Maintenance (Unfilled)	\$138,564	\$138,564	\$138,564
<b>52</b>	<b>49.7</b>	<b>15</b>	<b>37</b>		<b>15 AESMA Positions</b>	<b>\$6,196,812</b>		<b>\$1,727,521</b>

**CONFIDENTIAL**

Current Positions	FTE's	Reductions	Remaining Positions	Positions	Job Title	Actual	Savings Per	Total Savings
11	11		1	10 x	1 Confidential Employee-H.R	\$70,243	\$70,243	\$70,243
<b>11</b>	<b>11</b>	<b>1</b>	<b>10</b>		<b>1 Confidential Positions</b>	<b>\$70,243</b>		<b>\$70,243</b>

**Classified**

Current Positions	FTE's	Reductions	Remaining Positions	Positions	Job Title	Actual	Savings Per	Total Savings
21	15.34		21	0 x	21 IA Behavior Intervention	\$785,353	\$51,196	\$785,353
6	6		2	4 x	2 Warehouse Positions	\$449,948	\$74,991	\$149,983
2	2		1	1 x	1 Purchasing Assistant (unfilled)	\$131,796	\$65,898	\$65,898
59	58.75		24	35 x	24 Custodians	\$4,044,993	\$68,851	\$1,652,423
4	4		1	3 x	1 Mechanic Assistant	\$309,964	\$77,491	\$77,491
5	5		1	4 x	1 Maintenance Worker	\$393,374	\$78,675	\$78,675
7	7		2	5 x	2 Gardener	\$519,840	\$74,263	\$148,526
44	36.69		20	24 x	20 School Office Assistants	\$558,043	\$27,902	\$558,043
13	13		3	10 x	3 Program Secretary	\$914,433	\$70,341	\$211,023
24	22.75		12	12 x	12 Library Media	\$1,194,976	\$52,526	\$630,317
64	56		16	48 x	16 Drivers (Go from 2 to 3 start times)	\$3,328,378	\$59,435	\$950,965
1	1		1	0 x	1 HR Secretary (Vacant)	\$75,000	\$75,000	\$75,000
3	2.44		1	2 x	1 Speech Pathology Asst	\$113,982	\$46,714	\$46,714
<b>275</b>	<b>245.72</b>	<b>105</b>	<b>170</b>		<b>105 Classified Positions</b>	<b>\$13,710,958</b>		<b>\$5,430,410</b>

**AEAA**

Current Positions	FTE's	Reductions	Remaining Positions	Positions	Job Title	Actual	Savings Per	Total Savings
9	4.5		9	0 x	9 CSR Teachers (Option 2 to Option 1)	\$425,461	\$0	\$405,461
11	10.25		6	5 x	6 Nurses (reduction of half)	\$1,046,262	\$102,074	\$612,446
<b>20</b>	<b>14.75</b>	<b>15</b>	<b>5</b>		<b>15 AEAA Positions</b>	<b>\$1,471,723</b>		<b>\$1,017,907</b>

**358      321.17      136      222      136 Positions      Sub Total      \$8,246,081**

**OTHER POSSIBLE REDUCTIONS**

ongoing	Take 3 schools to Single Track	\$0
	Eliminate Mandated Cost Consultant	\$40,000
	Instructional Materials \$500K per year (2 yrs only)	\$500,000
	CBET Flexibility	\$130,000
ongoing	Increase Use of Facilities	\$106,752
	Decrease District Budget	\$129,000
In addition to Savings 5 yrs	\$20 per ADA materials cut	\$0
	PARS (Ave savings per year through 2012-2013)	\$519,188
AESMA Permanent	VP's to 205 Days	\$37,500
		<b>\$1,462,440</b>

Association	Cuts To	Actual Savings
	<b>Associations</b>	
AESMA (Management and Confidential)	16	\$6,304,555
Classified	105	\$13,710,958
AEAA	15	\$1,471,723
Flexibility		\$736,752
Cost Reductions		\$688,188

TOTAL	Positions Lost	Budget Reductions
	<b>136</b>	<b>\$22,912,176</b>
	Negotiations	<b>\$9,656,565</b>
		<b>\$19,365,086</b>

**Jack Plicet**  
**Independent Consultant**  
701 Tourmaline Court, Anaheim Hills, CA 92807

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November 18, 2009

Mr. Robert R. Coghlan  
Assistant Superintendent, Administrative Services  
Anaheim City School District  
1001 S. East Street  
Anaheim, CA 92805-5749

Re: Sole Source Opinion for Non-Windows-Based Handheld Multi-Touch Multimedia  
Microcomputer Products & Services

Dear Mr. Coghlan:

I have been providing information technology consulting services since 1987. My areas of expertise include developing strategic plans for the use of technology, conducting capacity studies for mainframes/servers/networks, and performing evaluations for users of computer equipment, software, and networks. My customers have included the Orange County Department of Education, Rancho Santiago Community College District, Santa Ana Unified School District, Garden Grove Unified School District, Anaheim Union High School District, and Huntington Beach Union High School District.

I have completed a thorough and comprehensive review of the Anaheim City School District's requirements for handheld multi-touch multimedia microcomputer products and services. This review included an evaluation of responses from Mr. Jeremy Davis to a questionnaire developed by me and an Internet search of handheld multi-touch multimedia microcomputer products and services that are not based on the Windows operating software. I also investigated the availability of alternative providers of handheld multi-touch multimedia microcomputer products and services. All of the above was done to develop an opinion on the best provider of Non-Windows-Based handheld multi-touch multimedia microcomputer products and services for the Anaheim City School District.

## **ANALYSIS**

To conduct an effective evaluation of the Anaheim City School District's requirements for Non-Windows-Based handheld multi-touch multimedia microcomputer products and services, these three areas had to be reviewed:

- Requirements for Non-Windows-Based handheld multi-touch multimedia microcomputer products & services
- Evaluation of Available Non-Windows-Based handheld multi-touch multimedia microcomputer products & services
- Alternative Providers of Non-Windows-Based handheld multi-touch multimedia microcomputer products & services

## Requirements for Non-Windows-Based handheld multi-touch multimedia microcomputer products & services

The Anaheim City School District has a requirement to provide access to curriculum content for its students via Non-Windows-Based handheld multi-touch multimedia microcomputers. Students must be able to connect to the Internet at the Anaheim City School District's library and at the Tiger Woods Learning Center. Students must also be able to listen in class to audio readings of their textbooks to improve fluency and comprehension. They must also be able to use a variety of available software applications and games to improve math and science skills.

Teachers must be able to develop content as well as assign content. Application software must be available to monitor students, collect data, and modify instruction. The Non-Windows-Based handheld multi-touch multimedia microcomputers must be able to broadcast and create training videos for students so teachers can assign these videos and other typically online-based assignments to kids without Internet access at home.

In conclusion, it is mandatory that the Anaheim City School District be able to procure Non-Windows-Based handheld multi-touch multimedia microcomputer products and services to satisfy the requirements described above.

## Evaluation of Available Non-Windows-Based handheld multi-touch multimedia microcomputer products & services

I have conducted a thorough and comprehensive research of Non-Windows-Based handheld multi-touch multimedia microcomputer products and services. This research has yielded one provider that is best positioned to meet the Anaheim City School District's requirements.

Apple, Inc. offers a handheld multi-touch multimedia microcomputer product called the iPod Touch. The iPod Touch is an excellent tool for students. It can be loaded with video and curriculum content such as Discovery Education, Sesame Street, Pearson Math, and Houghtin Mifflin Science. It can also be used to connect to the Internet, can be used in class by students to listen to audio readings of their textbooks, and can be used to access software applications and games.

The iPod Touch is also an excellent tool for teachers. It can be used to develop content, as well as assign content. A Gradepad application is available on the iPod Touch to monitor students, collect data, and modify instruction. An iTunes application is also available to ensure that all iPod Touches have consistent content.

The iPod Touches must be supported by a Mac Mini which is an Apple server, Apple laptops, and the Bretford iPod Touch carts. The Apple server produces podcasts and training videos for downloading to the iPod Touches which is made possible with the Snow Leopard Mac OS X 10.6 software. The Apple laptops are used to monitor the program, to synchronize the iPod Touches in the classrooms, to develop software for the iPod Touches, and to create and modify content for the iPod Touches. The Bretford iPod Touch carts are the only carts specifically made for storing iPod Touches.

In conclusion, it is mandatory that the Anaheim City School District's Non-Windows-Based handheld multi-touch multimedia microcomputer products and services be able to provide the most comprehensive solution. In my opinion, the iPod Touch handheld multi-touch multimedia microcomputer, the Mac Mini as a server, Apple laptops, the Bretford iPod Touch carts, and the Snow Leopard Mac OS X 10.6 software and any future versions of this software available through Apple, Inc. provide the most comprehensive solution.

Alternative Providers of Non-Windows-Based handheld multi-touch multimedia microcomputer products & services

Although there are alternative providers of Non-Windows-Based handheld multi-touch multimedia microcomputer products and services, none provide the range of capabilities and software applications like Apple, Inc. Many of the available applications from Apple, Inc. are geared for elementary education, a vital requirement of the Anaheim City School District.

Apple, Inc., committed to education for over 25 years, is a full service provider with an extensive array of products as discussed previously and programs for K-12 school districts. Some of the programs include extended warranties, professional services, technical training, project management services, and maintenance services.

**CONCLUSION**

Based on the analysis discussed above, it is my professional opinion that Apple, Inc. is the sole source provider of the iPod Touch handheld multi-touch multimedia microcomputer product, the Bretford iPod Touch carts, the Mac Mini, Apple laptops, the Snow Leopard Mac OS X 10.6 server software (and any future version of this software), the Mac operating system training, support, and professional development services for teachers required by the Anaheim City School District.

If you have any questions regarding this matter, please do not hesitate to contact me at (714) 974-6498.

Sincerely,

A handwritten signature in black ink, appearing to read 'J Plicet', with a long horizontal flourish extending to the right.

Jack Plicet

**CHANGE ORDER (Deductive) NO. 4**

PROJECT: Palm Lane Elementary School Modernization, AZA 051007 DSA  
Appl#04-108051, File No. 30-2

TO: **Angeles Contractors, Inc. 8461 Commonwealth Ave. Buena Park, Calif. 90621-4170**

You are hereby directed to comply with this Change Order.

DESCRIPTION OF CHANGE:

- 1) This is the unused portion of the cash allowance credited back to the District**

COST (This cost shall be deleted):

Original contract price:	\$	5,187,000.00
Previous Change Orders:	\$	-128,149.69
Change Order Amount:	\$	-44,211.19
New contract price:	\$	5,014,639.12

TIME FOR COMPLETION:

Original completion date:	January 01, 2009
Previous Change Orders:	0 days
Time for completion of Change Order:	0 days
New completion date:	December 14, 2009

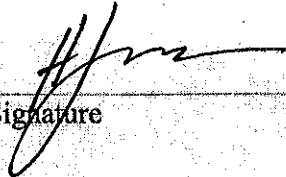
Contractor agrees to deduct the above-described work in accordance with the above terms and in compliance with applicable sections of the Project Documents. Contractor agrees to the adjustment in the contract sum, if any, and the adjustment in the contract time, if any, set out in this Change Order.

(Continued on next page)

No additions or deletions to this Change Order shall be allowed, except with written permission of District. Contractor accepts the terms and conditions stated above as full and final settlement of any and all claims arising from this Change Order.

This Change Order is hereby agreed to, accepted and approved.

CONTRACTOR


By:   
Signature

Hermi Supan  
Print Name

Sr. Project Manager  
Title

12/1/09  
Date

DISTRICT

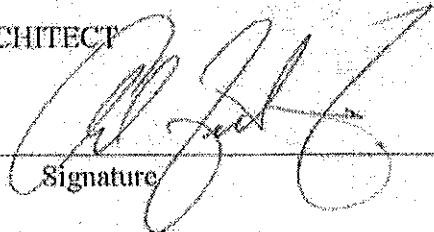
By:   
Signature

Robert R. Coghlan  
Print Name

Assistant Superintendent  
Title

December 10, 2009  
Date

ARCHITECT

By:   
Signature

Adolph Ziemba, AIA  
Print Name

President  
Title

December 08, 2009  
Date