



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

*You are hereby notified that a
Regular 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 23rd day of August 2010,
in the Board Room - Building B,
1001 S. East Street, Anaheim, California*

The Board of Education will meet in **Closed Session at 5:30 p.m.** for discussion and/or action on the following items:

- **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: California School Employees Association (CSEA)

José Banda
Superintendent

Anaheim City School District Board of Education

A G E N D A
Regular Meeting
Monday, August 23, 2010 – 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, August 23, 2010, 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** – 5:30 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. **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. **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. District Advisory Committee/District English Learners Advisory Committee (DAC/DELAC) Update – Superintendent José Banda

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:

Exhibit 5B.1
Letter from
OCDE

- 1) Letter from Orange County Department of Education dated August 5, 2010, regarding Anaheim City School District's 2010-11 Adopted Budget – Single Adoption District.

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) Regular Meeting of July 26, 2010
b) Special Meeting of July 28 & 29, 2010

Exhibit 6A.2
Gifts

- 2) ACKNOWLEDGE GIFTS WITH APPRECIATION

Conferences

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

Memberships

- 4) It is recommended the Board of Education approve the following membership:
a) Membership in the Kiwanis Club of Greater Anaheim for the 2010-11 school year. The cost shall not exceed \$276.
Funding: 01-03010371-5301 Membership-Public Information Office (General Fund – Unrestricted)

Exhibit 6A.5.a
BP 1113

- a) BP 1113, Community Relations: District, School, and Staff Web Sites

Exhibit 6A.5.b
BP 4040

- b) BP 4040, All Personnel: Employee/Non-Employee Use of Technology

Board Agenda – August 23, 2010

Exhibit 6A.5.c
BP 6162.7

c) BP 6162.7, Instruction: Use of Technology Resources in Instruction

Exhibit 6A.5.d
BP 6163.4

d) BP 6163.4, Instruction: Student Use of Technology

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.

Agreement
with OC Supt
of Schools

3) It is recommended the Board of Education approve for 2010-11 Agreements for Participation between this District and the Orange County Superintendent of Schools, 200 Kalmus Drive, Costa Mesa, CA 92626 to provide Inside the Outdoors-School Program (Agreement Number 30041) and Inside the Outdoors-Field Program (Agreement Number 30002).
Funding: Various School Budgets

Payment for
Outdoor
Science
School

4) It is recommended the Board of Education approve payment of \$300 each to Palm Lane teachers Karen Hostetter and Susana Garcia for attending the Orange County Outdoor Science School April 13, 2010, through April 16, 2010.
Funding: 01-19021010-1118 Regular Education, Palm Lane (General Fund – Unrestricted)

Agreement
with OC Supt
of Schools

5) It is recommended the Board of Education approve for 2010-11 Agreement Number 30081 between this District and the Orange County Superintendent of Schools, 200 Kalmus Drive, Costa Mesa, CA 92626 for use of resident Outdoor Science School facilities, supplies, equipment, and services.
Funding: 01-05021010 through 01-12021010, 01-14021010 through 01-27021010, 01-29021010, 01-31021010 Regular Education (General Fund – Unrestricted)

[Sixth-grade students from all 24 District schools participate in this program in the San Bernardino Mountains.]

Acceptance of
Funds

6) It is recommended the Board of Education accept \$34,000 for the first year of the three-year Positive Behavior Intervention and Support Grant (PBIS) and approve Agreement Number 3582 between this District and Orange County Superintendent of Schools, 200 Kalmus Drive, Costa Mesa, CA 92626 in partnership with the Orange County Health Care Agency. These funds will support training for PBIS team members to establish evidenced based school-wide PBIS systems that promote academic success for all students and create a positive school climate. Clara Barton, Thomas Edison, James M. Guinn, and Ponderosa schools will receive \$8,500 each for the period September 1, 2010, through June 30, 2011. The District will invoice OCDE for costs associated with training, teacher substitutes, stipends, registration for Response to Instruction and Intervention (RtI²) conference attendance, and/or software expenses and online support on a monthly basis.
Funding: No Cost to the District

Board Agenda – August 23, 2010

Acceptance of
Funds

- 7) It is recommended the Board of Education accept \$397,860 from the U.S. Department of Education, Washington, D.C. 20202 for the first year of the three-year Elementary and Secondary School Counseling Demonstration Program grant for the period August 1, 2010, through July 31, 2011. Funding of \$400,000 is proposed for August 1, 2011, through July 31, 2012, and additional funding of \$400,000 is proposed for August 1, 2012, through July 31, 2013. Grant funds will provide counseling and support services to students at Orange Grove, Paul Revere, and Westmont schools.
Funding: No Cost to the District

Exhibit 6B.8
Agreement
with Western
Youth Services

- 8) It is recommended the Board of Education approve for 2010-11 an agreement between this District and Western Youth Services (WYS), 23461 South Pointe Drive, Suite 220, Laguna Hills, CA 92832 to provide mental health professionals to conduct individual and group sessions to address a variety of student issues such as peer pressure, emotional control, home/family concerns, grief/loss, and appropriate social skills development. The fee for these services shall not exceed \$294,175. The services provided and payment funding sources are provided in Exhibit 6B.8.

Approval of
Payment to
Paradigm
Healthcare
Services

- 9) It is recommended the Board of Education approve payment not to exceed \$100,000 to Paradigm Healthcare Services, 311 California Street, Suite 200, San Francisco, CA 94104 for services provided during the 2010-11 school year. The agreement was previously Board approved at the February 23, 2009, Board meeting for the period of February 24, 2009, through June 30, 2012, to provide training, program analysis, claims data review, and a Web-based software for the Medi-Cal Administrative Activities (MAA) and LEA (Local Education Agency) programs. The fee for the MAA program is \$125 per survey participant; the fee for LEA services is 15 percent of the gross amount paid to the LEA.
*Funding: 01-44346039-5823 Medi-Cal Admin Expenditures
(General Fund – Restricted/Federal)
01-44012434-5823 MAA Admin Expenditures
(General Fund – Unrestricted)*

Agreement
with Anaheim
Family YMCA

- 10) It is recommended the Board of Education approve an agreement between this District and the Anaheim Family YMCA, 240 S. Euclid Street, Anaheim, CA 92802 to provide an Anaheim Achieves before-school Program at Loara School, effective August 30, 2010, through June 30, 2011. This program will be similar to the after-school program and will include academic support and enrichment activities, as well as character development, for children in kindergarten through sixth grade. The program will serve students from 6:50 a.m. to 8:50 a.m. at a cost of \$40 per month per child.
*Funding: 01-15000031-5823 Before School Program-Guidance and
Counseling, Loara
(General Fund – Unrestricted)*

[The District will subsidize support of the program with \$1,500 to lower the per student cost and scholarships for neediest students/families.]

Board Agenda – August 23, 2010

Agreement
with Invo
Healthcare
Associates,
Inc.

- 11) It is recommended the Board of Education approve the District Master Contract General Agreement for Nonsectarian, Nonpublic Agency Services and Confirmation of Assignment between this District and Invo Healthcare Associates, Inc., 1780 Kendarbren Drive, Jamison, PA 18929 to provide speech and language services, effective August 11, 2010, through June 30, 2011, due to a shortage of speech therapists. The rate for a speech therapist is \$80 per hour, including mileage at current rate, if travel to other school sites is necessary. The fee for this service shall not exceed \$43,300.

*Funding: 01-41256035-5823 Speech Program
(General Fund – Restricted/State)*

Agreement
with Rossier
Park
Elementary
School

- 12) It is recommended the Board of Education approve for 2010-11 the District Master Contract General Agreement for Nonsectarian, Nonpublic School Services between this District and Rossier Park Elementary School, 395 South Tustin Avenue, Orange, CA 92866 to provide nonpublic school services for special needs students. Services include, but are not limited to, a basic educational program, group and individual counseling, adapted physical education, one-to-one aides, and transportation.

*Funding: 01-4125-6318 Nonpublic Schools
(General Fund – Restricted/State)*

Agreement
with Speech
and Language
Development
Center

- 13) It is recommended the Board of Education approve for 2010-11 the District Master Contract for Nonsectarian, Nonpublic School Services between this District and Speech and Language Development Center, 8699 Holder Street, Buena Park, CA 90620 to provide nonpublic school services, including but not limited to, basic education program, speech and language therapy, counseling, social skills, auditory training, and transportation.

*Funding: 01-41256318-5823 Nonpublic Schools
(General Fund – Restricted/State)*

Agreement
with Speech
and Language
Development
Center

- 14) It is recommended the Board of Education ratify/approve Individual Service Agreements between this District and Speech and Language Development Center, 8699 Holder Street, Buena Park, CA 90620 to provide nonpublic school services, including but not limited to, speech and language therapy, counseling, and transportation for student #1143793113.

Effective May 12, 2010, through June 11, 2010, per IEP dated May 12, 2010. The fee for these services shall not exceed \$4,952.

*Funding: 01-41256318-5823 Nonpublic Schools, \$4,204
01-41202036-5831 Spec Ed Trans-Outside Svcs, \$748
(General Fund – Restricted/State)*

Effective June 12, 2010, through October 29, 2010, per IEP dated July 12, 2010. The fee for these services shall not exceed \$14,102.

*Funding: 01-41256318-5823 Nonpublic Schools, \$11,960
01-41202036-5831 Spec Ed Trans-Outside Svcs, \$2,142
(General Fund – Restricted/State)*

Board Agenda – August 23, 2010

Agreement
with Rossier
Park
Elementary
School

- 15) It is recommended the Board of Education approve an individual Service Agreement between this District and Rossier Park Elementary School, 395 S. Tustin Avenue, Orange, CA 92866 to provide nonpublic school services and transportation for student #NPS246861, effective September 13, 2010, through January 19, 2011, per IEP dated January 19, 2010. The fee for these services shall not exceed \$16,203.

*Funding: 01-41256318-5823 Nonpublic Schools, \$13,408
01-41202036-5831 Spec Ed Trans-Outside Svcs, \$2,795
(General Fund – Restricted/State)*

Acceptance of
Funds

- 16) It is recommended the Board of Education accept \$30,000 from the California Department of Education, Child Development Division contract #CPKS-0053 for prekindergarten and family literacy services during the 2010-11 school year.

Funding: No Cost to the District

Acceptance of
Funds

- 17) It is recommended the Board of Education accept \$2,400 for the Early Childhood Education School Readiness Initiative grant and approve Agreement Number 35935 between this District and the Orange County Superintendent of Schools, 200 Kalmus Drive, Costa Mesa, CA 92626. These funds will be used to support training and technical assistance services during the 2010-11 school year.

Funding: No Cost to the District

Agreement
with Jumpstart

- 18) It is recommended the Board of Education approve the Program Partner Agreement between this District and Jumpstart, Center for Internships & Community Engagement, 800 N. State College Boulevard, Langsdorf Hall, Room 206, Fullerton, CA 92831. Jumpstart partners with early childhood centers to deliver high-quality supplemental early literacy services to children and families. The Jumpstart curriculum focuses on three language and literacy domains and six skills. Jumpstart sessions are scheduled two times per week, for a two-hour block each time. Edison preschool has been the site chosen for the partnership.

Funding: No Cost to the District

Agreement
with Western
Youth Services

- 19) It is recommended the Board of Education approve an Independent Contractor Agreement between this District and Western Youth Services (WYS), 23461 South Pointe Drive, Suite 220, Laguna Hills, CA 92653 to provide professional services and early interventions to assess, provide treatment, and follow up on the mental health needs of Head Start students, effective September 1, 2010, through June 15, 2011. WYS will support parents and staff through educational opportunities and individual and group consultations. The fee for these services shall not exceed \$20,000.

*Funding: 12-47531010-5823 Head Start
(Child Development – Restricted/Federal)*

C. HUMAN RESOURCES

Exhibit 6C.1
Certificated
Personnel

- 1) CERTIFICATED PERSONNEL

Board Agenda – August 23, 2010

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.

Funding: Various Restricted and Unrestricted Funds

Exhibit 6C.4
Additional
Workdays

4) It is recommended the Board of Education approve additional workdays to the 2010-11 school year for classified personnel as listed in Exhibit 6C.4.

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 #76693 through #76929 for a total amount of \$3,718,689.26. The breakdown by fund is as follows:

Fund 01	General	\$1,036,265.44
Fund 12	Child Development	\$20,104.01
Fund 14	Deferred Maintenance	\$36,055.71
Fund 21	Building Fund	\$0.00
Fund 22	Building Fund GO Bond Series 2004	\$0.00
Fund 23	Building Fund GO Bond Series 2007	\$1,178,665.21
Fund 25	Capital Facilities	\$3,089.35
Fund 35	State School Building	\$0.00
Fund 39	School Facilities Prop. 47	\$95,675.39
Fund 40	Spec. Reserv./Cap. Projs.	\$0.00
Fund 68	Self-Insurance Fund	\$1,348,834.15

Payroll
Warrants

3) It is recommended the Board of Education approve payroll warrants for the month of July in the amount of \$6,981,994.56.

Agreement
with Dell
Marketing
L.P.

4) It is recommended the Board of Education approve the purchase of computer equipment, software, peripherals and related services from Dell Marketing L.P., One Dell Way, Mail Stop 8708, Round Rock, TX 78682, effective September 1, 2010 through August 31, 2012, utilizing the pricing as contained in the Master Price Agreement Number B27160, awarded by the State of Minnesota and the Western States Contracting Alliance and approved for usage by the State of California through the California Participating Addendum dated September 1, 2009. Pursuant to the provisions of the Public Contract Code sections 10298, 10299 and 12100 et seq., the Board finds and determines that it is in the best interest of the District to purchase computer equipment, software, peripherals and related services through California Participating Addendum.

Funding: General Fund – Site Specific Supply and Equipment Accounts, Fund 12 Child Development, Building Fund GO Bond Series 2007, and School Facilities Prop. 47, Prop. 55, and Prop 1D

[In addition to this contract, the District shall maintain a number of other contracts representing various manufacturers and distributors. This contract is intended to provide a buying vehicle for the purpose of branded computer hardware products and associated peripherals and accessories to meet the information technology needs of students, faculty and the District’s business applications.]

Board Agenda – August 23, 2010

Agreement
with Hewlett
Packard
Company

- 5) It is recommended the Board of Education approve the purchase of computer equipment, software, peripherals and related services from Hewlett Packard Company, 11445 Compaq Center Drive W, Houston, TX 77070, effective September 1, 2010 through August 31, 2012, utilizing the pricing as contained in the Master Price Agreement Number B27164, awarded by the State of Minnesota and the Western States Contracting Alliance and approved for usage by the State of California through the California Participating Addendum dated September 1, 2009. Pursuant to the provisions of the Public Contract Code sections 10298, 10299 and 12100 et seq., the Board finds and determines that it is in the best interest of the District to purchase computer equipment, software, peripherals and related services through California Participating Addendum.
Funding: General Fund – Site Specific Supply and Equipment Accounts, Fund 12 Child Development, Building Fund GO Bond Series 2007, and School Facilities Prop. 47, Prop. 55, and Prop. 1D

[In addition to this contract, the District shall maintain a number of other contracts representing various manufacturers and distributors. This contract is intended to provide a buying vehicle for the purpose of branded computer hardware products and associated peripherals and accessories to meet the information technology needs of students, faculty and the District’s business applications.]

Agreement
with Public
Economics

- 6) It is recommended the Board of Education ratify an agreement between this District and Public Economics, Inc., 820 W. Town and Country Road, Orange, CA 92868 for redevelopment consulting services for the 2010-11 fiscal year for a cost not to exceed \$13,000. These services will ensure that the District receives all redevelopment entitlements from redevelopment agencies and provider will prepare the necessary 45-year payment projections for all nine actual entitlements for the District.

Funding: 45-65006585-5823 Planning, Research, Evaluation (Capital Facilities – Restricted/Redevelopment Funds)

[Funding can be paid from the proceeds of redevelopment pass-through payments without imposing any burden on the District’s general fund.]

Approval of
Electronic
Recycling
Services –
Silicon
Salvage, Inc.

- 7) It is recommended the Board of Education approve the use of electronic recycling services from Silicon Salvage, Inc., 1500 N. Dale Street, Anaheim, CA 92801 on an as-needed basis during the 2010-11 school year. Silicon Salvage is registered with the Department of Toxic Substances Control and the California Integrated Waste Management Board as both a collector and recycler of universal waste electronic device and cathode ray tube materials. This service will be provided at no cost to the District.

Funding: No Cost to the District

Construction
Management
Contract with
Erickson-
Hall –
Ponderosa

- 8) It is recommended the Board of Education amend the agreement between this District and Erickson-Hall Construction Company, 500 Corporate Drive, Escondido, CA 92029 authorizing Erickson-Hall to continue to act as construction manager for the Ponderosa School Project. The agreement is amended to increase the contract for an additional five months due to extended duration of project. The cost for these additional services is \$80,000.

Funding: 39-31571085-6257 Ponderosa (School Facilities Prop 47 – Restricted/State)

Board Agenda – August 23, 2010

Deferred
Maintenance
Cost –
M.P. South,
Inc., –
Henry

- 9) It is recommended the Board of Education approve the estimated deferred maintenance cost of \$53,921.89 for repair and exterior painting at Patrick Henry School. This estimate is based on the May 24, 2010, renewal of the 2006 Restroom and General Construction Remodeling Unit Price Bid Project MPAG (ACM5f) 060301 awarded to M.P. South, Inc., 4720 Bryson Street, Anaheim, CA 92807.

*Funding: 14-65232085-5634 Painting, Various Sites
(Deferred Maintenance – Unrestricted)*

Deferred
Maintenance
Cost –
M.P. South,
Inc., –
Marshall

- 10) It is recommended the Board of Education approve the estimated deferred maintenance cost of \$45,597.67 for repair and exterior painting at John Marshall School. This estimate is based on the May 24, 2010, renewal of the 2006 Restroom and General Construction Remodeling Unit Price Bid Project MPAG (ACM5f) 060301 awarded to M.P. South, Inc., 4720 Bryson Street, Anaheim, CA 92807.

*Funding: 14-65232085-5634 Painting, Various Sites
(Deferred Maintenance – Unrestricted)*

Deferred
Maintenance
Cost –
M.P. South,
Inc., –
Price

- 11) It is recommended the Board of Education approve the estimated deferred maintenance cost of \$46,256.24 for repair and exterior painting at Adelaide Price School. This estimate is based on the May 24, 2010, renewal of the 2006 Restroom and General Construction Remodeling Unit Price Bid Project MPAG (ACM5f) 060301 awarded to M.P. South, Inc., 4720 Bryson Street, Anaheim, CA 92807.

*Funding: 14-65232085-5634 Painting, Various Sites
(Deferred Maintenance – Unrestricted)*

Deferred
Maintenance
Cost –
M.P. South,
Inc., –
Ross

- 12) It is recommended the Board of Education ratify the estimated deferred maintenance cost of \$112,396.84 for repair and exterior painting at Betsy Ross School, commencing August 9, 2010. This estimate is based on the May 24, 2010, renewal of the 2006 Restroom and General Construction Remodeling Unit Price Bid Project MPAG (ACM5f) 060301 awarded to M.P. South, Inc., 4720 Bryson Street, Anaheim, CA 92807.

*Funding: 14-65232085-5634 Painting, Various Sites
(Deferred Maintenance – Unrestricted)*

Extension of Bid
Agreement –
Progressive
Floor Covering,
Inc. –
Various Sites

- 13) It is recommended the Board of Education extend the bid agreement between this District and Progressive Floor Covering, Inc., 1411 E. Wilshire Boulevard, Santa Ana, CA 92705 under the terms and conditions of the 2005 Carpet Installation Unit Price Bid MPAG (ACM5a) 050703 for various sites throughout the District on a yearly basis. It is in the best interest of the District to contract for carpet installation from Progressive Floor Covering, Inc., from August 22, 2010, through August 21, 2011, with an annual Consumer Price Index increase for the Los Angeles, Riverside, and Orange County areas of 0.9 percent.

*Funding: By project as appropriate
01-XXXXXXXX-XXXX General
14-XXXXXXXX-XXXX Deferred Maintenance
23-XXXXXXXX-XXXX Building Fund GO Bond Series 2007
25-XXXXXXXX-XXXX Capital Facilities
35-XXXXXXXX-XXXX State School Building
39-XXXXXXXX-XXXX School Facilities Prop. 47*

END OF CONSENT CALENDAR

Motion: _____ Second: _____ Vote: _____

7. SUPERINTENDENT'S REPORT

Exhibit 7A
Good News

A. Good News – Superintendent José Banda

Facilities/
Construction
Update

B. Facilities/Construction Update – Superintendent José Banda

2010-11
Student
Enrollment

C. 2010-11 Student Enrollment Report-Tracks A, B, C, D – Rob Coghlan

8. ACTION CALENDAR

A. SUPERINTENDENT'S OFFICE

Reduction in
Monthly Rate
of Pay –
Board
Members

1) It is recommended the Board of Education ratify a reduction in the monthly rate of pay for members of the Board of Education in the amount of 5 percent, effective July 1, 2010. This will reduce the rate of pay from \$441 per month to \$419 per month per person.

*Funding: 01-01010171-2312 General Fund-Board of Education
(General Fund – Unrestricted)*

Motion: _____ Second: _____ Vote: _____

Exhibit 8A.2
BP 5131

2) It is recommended the Board of Education receive for first reading revisions to Board Policy 5131, Students: Conduct.

Motion: _____ Second: _____ Vote: _____

B. EDUCATIONAL SERVICES – NONE

C. HUMAN RESOURCES

Appointment
of Vice
Principal

1) It is recommended the Board of Education approve the appointment of Employee # 082310-01 as the new vice principal at Clara Barton and Melbourne A. Gauer elementary schools, effective August 24, 2010.

*Funding: 01-08022027-1322 Barton Administration, (50%)
01-05022027-1322 Gauer Administration, (50%)
(General Fund – Unrestricted)*

Motion: _____ Second: _____ Vote: _____

D. ADMINISTRATIVE SERVICES

Receipt of Funds

- 1) It is recommended the Board of Education approve the District’s receipt of funds from the categorical programs listed in Tier III pursuant to Budget Act SBX3 4. The flexibility to use funds for any educational purpose from these programs is authorized for five years from 2008-09 through 2012-13 by Education Code Section 42605.

SACS Resource

<u>Code</u>	<u>Program Name</u>
6205	Deferred Maintenance Fund
6267	National Board Certification Teacher Incentive Grant
6285	Community Based English Tutoring
6286	English Language Acquisition Program
6760	Arts and Music Block Grant
6761	Arts and Music One Time Block Grant
7140	Gifted and Talented Education (GATE)
7156	Instructional Materials Fund
7271	Peer Assistance and Review Program
7276	Certificated Staff Mentoring Program
7294	Math and Reading Training
7295	Reading Services for Blind Teachers
7325	Staff Development: Administrator Training AB 430
7392	Teachers Credentialing Block Grant
7393	Professional Development Block Grant
7394	Targeted Instructional Improvement Block Grant
7395	School and Library Improvement Block Grant
7396	School Site Discretionary Block Grant
7397	District Discretionary Block Grant

[The Enacted 2008-09 California State Budget reduces funding to education by \$8.6 billion. Education Code 42605 provides school districts the flexibility to use funds from Tier III programs for any educational purpose.]

Motion: _____ Second: _____ Vote: _____

Exhibit 8D.2
Res. 2010-11/03
Temporary
Interfund
Transfers

- 2) It is recommended the Board of Education approve Resolution No. 2010-11/03 to establish temporary interfund transfers of special or restricted fund monies.

Motion: _____ Second: _____ Vote: _____

9. BOARD DISCUSSION

Public Hearing
Regarding
Sufficient
Textbooks
and/or
Instructional
Materials

- A. The Board President is requested to declare a public hearing for the purpose of hearing comments regarding whether pupils in the schools will have during the 2010-11 school year sufficient textbooks and/or instructional materials consistent with the content and cycles of the curriculum frameworks adopted by the California Department of Education (Education Code §60119 and §60422) and the District is therefore eligible to receive funding from the Pupil Textbook and Instructional Materials Incentive program (Education Code §60252).

After hearing comments from the public, the Board President will give notice that a vote on this item is scheduled for the September 13, 2010, Regular Board meeting.

Board Agenda – August 23, 2010

School
Business

B. Board Member activities related to school business:

Sue Preus

James Vanderbilt

Jerry Silverman

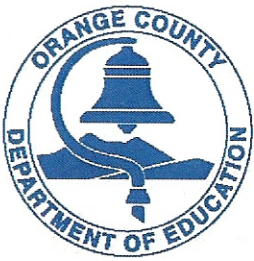
Sandy Blumberg

Dr. José F. Moreno

10. **FUTURE AGENDA ITEMS**

11. **ADJOURNMENT**

NEXT REGULAR BOARD MEETING
Monday, September 13, 2010 – 6:00 p.m.
Board Room – Building B
1001 S. East Street, Anaheim



August 5, 2010

Jose Moreno, Board President
Anaheim City School District
1001 South East Street
Anaheim, CA 92805

Jose Banda, Superintendent
Anaheim City School District
1001 South East Street
Anaheim, CA 92805

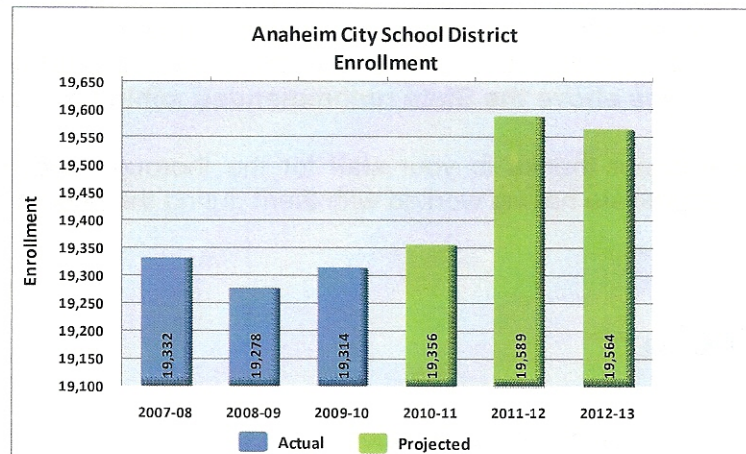
Subject: 2010-11 Adopted Budget - Single Adoption District

Dear Dr. Moreno and Mr. Banda:

Thank you for the timely submission of the 2010-11 Anaheim City School District Adopted Budget, provided along with the supporting documentation needed to assist us in reviewing the District's financial condition.

The Orange County Superintendent of Schools has reviewed the Adopted Budget of the District as required by Education Code Section 42127(d). In addition, an examination has been performed in compliance with Education Code Section 42127(c)(2), and the Criteria and Standards have also been reviewed pursuant to Education Code Section 33127. On the basis of the County Office's comprehensive review and analysis of the District's Adopted Budget, the 2008-09 Audit Report, and the State adopted Criteria and Standards, the 2010-11 Adopted Budget of the Anaheim City School District is hereby approved.

The District is projecting student enrollment of 19,356 for the 2010-11 school year, representing an increase of 42 students from 2009-10 student enrollment. Enrollment is projected to increase by 233 students for 2011-12 and decline by 35 students for 2012-13 (see chart below). We encourage the District to closely monitor future enrollment trends and prepare for appropriate budget adjustments should enrollment fluctuate adversely.



**ORANGE COUNTY
DEPARTMENT
OF EDUCATION**

200 KALMUS DRIVE
P.O. BOX 9050
COSTA MESA, CA
92628-9050
(714) 966-4000
FAX (714) 662-3570
www.ocde.us

WILLIAM M. HABERMEHL
County Superintendent
of Schools

LYNN APRIL HARTLINE
Deputy Superintendent

JOHN L. NELSON
Associate Superintendent

**ORANGE COUNTY
BOARD OF EDUCATION**

JOHN W. BEDELL, PH.D.

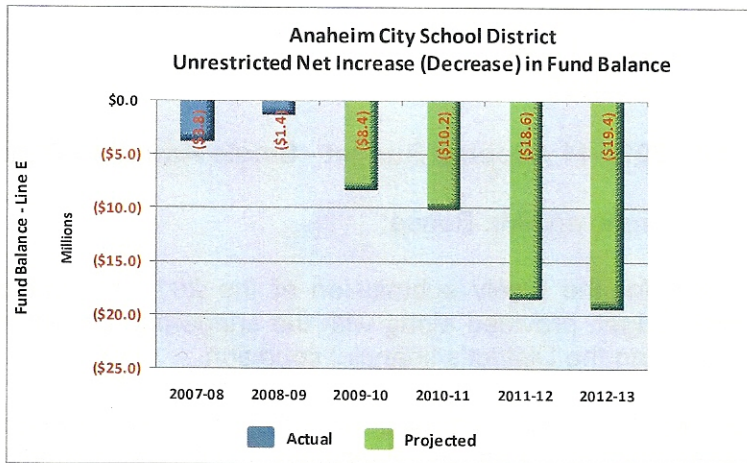
DAVID L. BOYD

ELIZABETH PARKER

LONG PHAM, PH.D.

KEN L. WILLIAMS, D.O.

The District has been deficit spending in the past couple of years and is continuing to project deficit spending for the 2009-10 fiscal year through 2012-13 (see chart below). However, it is our understanding that a large portion of the projected deficit spending was a result of unsettled negotiations that have since been resolved with both bargaining units subsequent to Budget Adoption. Our office recognizes that the Governing Board is committed to making necessary budget reductions in future years to maintain fiscal solvency. We look forward to seeing adjustments associated with the collective bargaining agreements reflected in the next Budget submission as well as any additional details of Board approved reductions for 2011-12 necessary to maintain fiscal solvency.



The District's Self Insurance Fund projects a negative fund balance of \$6,022,891 at the end of 2010-11. We recognize that this is due to the accounting treatment of the District's Other Postemployment Benefits (OPEB) Net Obligation for 2008-09, 2009-10, and 2010-11.

The 2010-11 State Budget has not been finalized as of this date. Our review has been based on the latest information available to this office within the Governor's May Revise Budget Projections. Please remember that Education Code Section 42127(i)(4) specifies that "not later than 45 days after the Governor signs the annual Budget Act, the school district shall make available for public review any revisions in revenues and expenditures that it has made to its budget to reflect the funding made available by that Budget Act."

These are very difficult and challenging times and school district budgets need to be managed conservatively over the next few years. Because of the uncertainty of the State's financial condition, the expiration of federal stimulus funding and class size reduction flexibility, and the potential for further reductions in State funding, **our office continues to recommend that the District maintain unrestricted reserves above the State recommended minimum levels.**

We want to extend our thanks to your staff for the thorough and timely preparation of the budget document. We appreciate having worked with them during the budget development process.

Sincerely,

Wendy Benkert, Ed.D.
Assistant Superintendent, Business Services

cc: Rob Coghlan, Assistant Superintendent, Administrative Services

Anaheim City School District Board of Education

MINUTES Regular Meeting Monday, July 26, 2010

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 Dr. José F. Moreno in the Board Room – Building B at 1001 S. East Street, Anaheim, California, at 5:30 p.m. this date.

Roll Call

BOARD ROLL CALL

- A. Members of the Board Present: Member of the Board Absent:
Dr. José F. Moreno, President Mr. James Vanderbilt, Member (arrived at 6:29 p.m.)
Mrs. Sandy Blumberg, Clerk
Mrs. Sue Preus, Member
Mr. Jerry Silverman, Member

B. Public Speakers: Closed Session Agenda Items – NONE

Motion #001

2. **CLOSED SESSION**

It was moved/seconded (SILVERMAN/BLUMBERG) to recess to Closed Session for discussion and/or action on the following items: **APPROVED 4-0**

- 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. **RECONVENE TO OPEN SESSION – 6:05 p.m.**

Andy Klinkenberg, vice principal at John Marshall and James Madison schools, led the Pledge of Allegiance.

Roll Call

INTRODUCTIONS AND BOARD ROLL CALL

Members of the Board Present:
Dr. José F. Moreno, President
Mrs. Sandy Blumberg, Clerk
Mrs. Sue Preus, Member
Mr. Jerry Silverman, 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. Christian Küeng, Assistant Superintendent, Educational Services
Mrs. Anne Breen, Sr. Administrative Assistant, Communications & Public Information

Also Present:

AESMA: Dr. Mary Grace
CSEA: Mrs. Cindy Stanaker
DAC/DELAC: Ms. Maria Rosa Ayala
Interpreter: Mrs. Martha Gallegos
Staff, parents

REPORT OF CLOSED SESSION ACTIONS TAKEN – NONE

ADOPTION OF AGENDA

Motion #002 It was moved/seconded (SILVERMAN/PREUS) to adopt the agenda for Monday, July 26, 2010. **APPROVED 4-0**

4. SPECIAL ORDER OF BUSINESS

ICOC Annual Report

A. Independent Citizens' Oversight Committee (ICOC) Annual Report: July 1, 2009- June 30, 2010
Stephanie Smet, ICOC Committee Chair, reviewed the committee's annual report.

Motion #003
ICOC Members

B. It was moved/seconded (SILVERMAN/PREUS) to approve the terms listed in Exhibit 4B for the members of the Independent Citizens' Oversight Committee.
APPROVED 4-0

Introductions

C. Superintendent Banda introduced new ACSD administrators: Shawna Derache, vice principal at Westmont School and the GATE program, and Andrew Klinkenberg, vice principal at John Marshall and James Madison schools.

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

Visitors

- A. Request of Visitors:
- Rosa Borboa, parent, stated she supports school modernization, but is concerned about safety and upkeep of schools due to the reduction in custodial staff.
 - Kathy Heard, CSEA vice president and library media assistant, spoke on how the bond would affect CSEA unit members and students. She shared that CSEA Chapter 54 will support the school bond, and she will promote a yes vote from its members. Ms. Heard noted that CSEA is requesting the option to rove chapter meetings to various sites within the district.
 - Mariellen Sereno, parent, stated she supports the bond measure, but encourages caution on the authorized bond amount due to the current economic climate.
 - Treva Wishart, citizen, voiced concern regarding the amount of taxes citizens pay and is not supportive of a bond.

Board Minutes – July 26, 2010

Corres.

B. Correspondence:

- 1) Letter from Orange County Department of Education dated June 24, 2010, regarding Disclosure of Collective Bargaining Agreement – Anaheim Elementary Education Association (AEEA)

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 #004
Consent Items

It was moved/seconded (PREUS/SILVERMAN) to approve/ratify the following Consent Calendar items 6A through 6D, **with the exception of items 6A.4h and 6D.3, which were voted on separately. APPROVED 5-0**

A. SUPERINTENDENT'S OFFICE

Minutes

- 1) APPROVED MINUTES
 - a) Regular Meeting of June 28, 2010

Exhibit 6A.2
Gifts

- 2) ACKNOWLEDGED GIFTS WITH APPRECIATION

Conferences

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

Memberships

- 4) The Board of Education approved the following memberships:

CSBA

- a) District membership in the California School Boards Association, including the Education Legal Alliance, for the 2010-11 school year. The cost shall not exceed \$16,234.
*Funding: 01-01010171-5301 Membership-Board
(Unrestricted – General Fund)*

OC District
Superintendents'
Organization

- b) Membership in the Orange County District Superintendents' Organization for the 2010-11 school year. The cost shall not exceed \$500.
*Funding: 01-01010271-5301 Membership-Superintendent
(Unrestricted – General Fund)*

Anaheim
Chamber

- c) District membership in the Anaheim Chamber of Commerce for the 2010-11 school year. The cost shall not exceed \$352.
*Funding: 01-01010271-5301 Membership-Superintendent
(Unrestricted – General Fund)*

California
Head Start
Association

- d) Membership in the California Head Start Association for State, Regional, & Jobs@Head Start for the 2010-11 school year. The cost shall not exceed \$850.
*Funding: 12-47531028-5301 Membership-Head Start
(Restricted – Federal)*

Board Minutes – July 26, 2010

- SEAC e) District membership in the School Employees Association of California (SEAC) for the 2010-11 school year. The cost shall not exceed \$2,436. The District representative is Assistant Superintendent, Human Resources.
Funding: 01-50005074-5301 Membership Fees-Personnel Admin (Unrestricted – General Fund)
- AASPA f) District membership in the American Association of School Personnel Administrators (AASPA) for the 2010-11 school year. The cost shall not exceed \$175. The District representative is Assistant Superintendent, Human Resources.
Funding: 01-50005074-5301 Membership Fees-Personnel Admin (Unrestricted – General Fund)
- CODESP g) District membership in the Cooperative Organization for the Development of Employee Selection Process (CODESP) for the 2010-11 school year. The cost shall not exceed \$1,750. The District representative is Director, Human Resources.
Funding: 01-50005074-5301 Membership Fees-Personnel Admin (Unrestricted – General Fund)
- ITEM PULLED**
- ASCD h) **ITEM PULLED TO BE VOTED ON SEPARATELY**
Select membership in ASCD, formerly known as Association for Supervision and Curriculum Development, for the 2010-11 school year. The cost shall not exceed \$79. The representative is Assistant Superintendent, Human Resources.
Funding: 01-50005074-5301 Membership Fees-Personnel Admin (Unrestricted – General Fund)
- CALSA i) Membership in the California Association of Latino Superintendents and Administrators (CALSA). The cost shall not exceed \$100. The representative is Assistant Superintendent, Human Resources.
Funding: 01-50005074-5301 Membership Fees-Personnel Admin (Unrestricted – General Fund)

B. EDUCATIONAL SERVICES

- Exhibit 6B.1**
Interdistrict Permits 1) The Board of Education approved the requests listed in Exhibit 6B.1, Interdistrict Attendance Permits.
- 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.
- Agreement with Daekyo America Inc. 3) The Board of Education amended the agreement between this District and Daekyo America Inc., 3333 Wilshire Boulevard, Suite #520, Los Angeles, CA 90010 to provide supplemental educational services under the No Child Left Behind Act of 2001. This agreement, previously approved October 27, 2009, is amended for an additional \$852.45 for a total contract amount not to exceed \$47,539.50.
Funding: 01-7142-5823 Title I, Supplemental Svcs (Restricted – Federal)

Board Minutes – July 26, 2010

MOU with OC
Department of
Education

- 4) The Board of Education approved for 2010-11 the Memorandum of Understanding between this District and the Orange County Department of Education to provide technical assistance as a District Assistance and Intervention Team (DAIT) provider. The fee for this service was included in the original agreement previously approved at the January 26, 2009, Board meeting.
Funding: No Cost to the District

Agreement
with Children
and Families
Commission of
Orange County

- 5) The Board of Education ratified an agreement between this District and the Children and Families Commission of Orange County, 17320 Redhill Avenue, Suite 200, Irvine, CA 92614 for placement of one full-time VISTA volunteer to work in support of the Early Childhood Education program, effective October 1, 2009, through September 30, 2010.
[The volunteer assists ECE staff in various tasks, including but not limited to, the coordination of parent involvement, community outreach and health events, and scheduling outside consultants. This arrangement has been in place for several years, but this is the first year a contract has been required for participation in the program. A contract for 2010-11 will be sent in September.]
Funding: No Cost to the District

Agreement
with OC Head
Start, Inc.

- 6) The Board of Education approved for 2010-11 an agreement between this District and Orange County Head Start, Inc., 2501 S. Pullman Street, Suite 100, Santa Ana, CA 92705 for delegation of the Head Start program operations. The District receives a total grant of \$2,015,519. The complete agreement is on file and available for inspection in the Office of the Assistant Superintendent-Educational Services.
- | | |
|----------------------------------|-------------|
| Basic: | \$1,962,344 |
| Training & Technical Assistance: | \$ 18,724 |
| COLA (1.84%): | \$ 34,451 |
- Funding: No Cost to the District*

Agreement
with Gail
Burgess, RN

- 7) The Board of Education approved for 2010-11 an Independent Contractor Agreement between this District and Gail Burgess, Registered Nurse, 2 Greenfield, Irvine, CA 92614 to provide health consultation services to Head Start children, parents, and staff to meet Head Start health services performance standards. The fee for this service shall not exceed \$5,000.
*Funding: 1247531010-5823 Head Start
(Restricted – Federal)*

Acceptance of
Funds from CA
Dept of
Education

- 8) The Board of Education accepted \$3,038,422 from the California Department of Education for Child Development Services contract #CSPP-0339 for the state preschool program during the 2010-11 school year.
Funding: No Cost to the District

Board Minutes – July 26, 2010

Agreement
with Irene
Garcia

- 9) The Board of Education approved an Independent Contractor Agreement between this District and Irene Garcia, 20963 E. Covina Boulevard, #F, Covina, CA 91724; Monica Leon, 265 E. Grovedale Street, Covina, CA 91724; and Karina Prado, 4201 Keever Avenue, Long Beach, CA 90807 to provide seven days of Project GLAD (Guided Language Acquisition Design) training for 15 participants at Adelaide Price School during the 2010-11 school year. Training consists of a two-day workshop and five-day demonstration session. The cost of this training is \$1,000 per participant for a total fee not to exceed \$15,000, which is to be evenly divided among the three trainers.
Funding: 01-43381326-5823 Title I, Professional Development, Curriculum (Restricted – Federal)

Agreement
with Children's
Learning
Connection
Inc.

- 10) The Board of Education approved an Individual Service Agreement between this District and Children's Learning Connection Inc., 1651 East Fourth Street, #150, Santa Ana, CA 92701 to provide applied behavior analysis (ABA) services for student #40025022, effective June 7, 2010, through February 28, 2011, per an appeal filed in court on June 7, 2010, for "stay-put" services. The fee for these services shall not exceed \$6,780.
*Funding: 01-5031-5823 Nonpublic Schools, \$847.50
01-41256318-5823 Nonpublic Schools, \$5,932.50
(Restricted – State)*

Agreement
between
District and
Cornerstone
Therapies

- 11) The Board of Education approved for 2010-11 the District Master Contract General Agreement for Nonsectarian, Nonpublic Agency Services between this District and Cornerstone Therapies, 18700 Beach Boulevard, Suite 120, Huntington Beach, CA 92648 to provide speech and language therapy, occupational and physical therapy, evaluations and assessments, including participation in IEP meetings.
*Funding: 01-41256318-5823 Nonpublic Schools
(Restricted – State)*

Agreement
with
Cornerstone
Therapies

- 12) The Board of Education approved an Individual Service Agreement between this District and Cornerstone Therapies, 18700 Beach Boulevard, Suite 120, Huntington Beach, CA 92648 to provide services for student #40026589, effective June 28, 2010, through August 30, 2010. Speech and language therapy will be provided until IEP team is able to convene and discuss program placement and supplemental services. The fee for these services shall not exceed \$1,700.
*Funding: 01-5031-5823 Nonpublic Schools, \$170
01-41256318-5823 Nonpublic Schools, \$1,530
(Restricted – State)*

Agreement
with Lifesigns,
Inc.

- 13) The Board of Education approved for 2010-11 an Independent Contractor Agreement between this District and Lifesigns, Inc., 2222 Laverne Avenue, Los Angeles, CA 90041 to provide communication services to individuals who are deaf, hard of hearing, or deaf-blind, and covered by Section 504 of the Rehabilitation Act, Americans with Disabilities Act. The fee for these services shall not exceed \$500.
*Funding: 01-44004439-5823 Pupil Services
(Unrestricted – General Fund)*

Board Minutes – July 26, 2010

Agreement
with Maxim
Healthcare
Services

- 14) The Board of Education approved for 2010-11 an Independent Contractor Agreement between this District and Maxim Healthcare Services, 725 W. Town and Country Road, Suite 100, Orange, CA 92868 to provide nursing services for student #HM09102002. The cost of these services is \$43.50 per hour for a total fee not to exceed \$61,814.
Funding: 01-41251034-5823 Spec Ed Local Entitlement, SDC Severe (Restricted – State)

Agreement
with
Therapeutic
Education
Centers

- 15) The Board of Education ratified an Independent Contractor 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 #40048630, effective May 24, 2010, through July 19, 2010, per IEP dated May 20, 2010. The fee for these services shall not exceed \$6,970.
*Funding: 01-5031-5823 Nonpublic Schools, \$2,771
01-41256318-5823 Nonpublic Schools, \$2,771
01-8551-5831 Spec Ed Transport Outside Svcs, \$714
01-41202036-5831 Spec Ed Transport Outside Svcs, \$714 (Restricted – State)*

Agreement
with Speech
Pathology
Group, Inc.

- 16) The Board of Education approved an agreement between this District and the Speech Pathology Group, Inc., 2021 Ygnacio Valley Road, C202, Walnut Creek, CA 94598 to provide speech therapist services at Westmont School non-Rise program, effective August 30, 2010, through June 24, 2011, due to the caseload and a shortage of speech therapists. The rate for a speech therapist is \$85 per hour, not to exceed 16 hours per week, for a fee not to exceed \$50,320.
Funding: 01-41256035-5823 Speech Program (Restricted – Federal)

Confirmation of
Assignment with
Sunbelt Staffing

- 17) The Board approved a Confirmation of Assignment between the District and Sunbelt Staffing, 9929 Race Track Road, Tampa, Florida 33626, to provide speech therapist services at Betsy Ross School, effective August 30, 2010, through June 24, 2011, due to a shortage of speech therapists covering the SDC speech caseload. The rate for a speech therapist is \$81 per hour, including mileage at the current rate if travel to other school sites is necessary, for a fee not to exceed \$112,488.
Funding: 01-41256035-5823 Speech Program (Restricted – Federal)

Agreement
with
Interpreters
Unlimited

- 18) The Board of Education approved for 2010-11 an Independent Contractor Agreement between this District and Interpreters Unlimited, P.O. Box 27660, San Diego, CA 92198-1660 to provide interpreting services needed at IEP meetings at various schools. The fee for these services shall not exceed \$10,000.
Funding: 01-41256021-5823 Spec Ed Support Svcs (Restricted – State)

Board Minutes – July 26, 2010

Mileage
Reimbursement

- 19) The Board of Education approved for 2010-11 mileage reimbursement to the parent of student #K1211-0910 per Final Settlement Agreement and Release dated December 16, 2009. The parent will be reimbursed for one daily round-trip to Oralingua School for the Hearing Impaired in Whittier, CA at the current mileage rate, at a cost not to exceed \$3,420.
*Funding: 01-41202036-5832 Spec Ed Transportation
(Restricted – State)*

Acceptance of
Funds from CA
Department of
Education

- 20) The Board of Education accepted \$25,575 from the California Department of Education per amendment number 2 for the After School Education and Safety Program to increase the 2009-10 grant award.
[Award approved for \$4,687,859 per amendment number 1 at the May 24, 2010, Board Meeting.]
Funding: No Cost to the District

Agreement
with Coast
Community
College
District

- 21) The Board of Education approved a Standard Educational Entity Clinical Affiliation Agreement between this District and Coast Community College District, 1370 Adams Avenue, Costa Mesa, CA 92626 to provide field work experience for students from the Dietetic Technician program, Nutrition Education certificate program, or Nutrition and Fitness certificate program.
[Student interns will work with the District's coordinator of Network for a Healthy California with the implementation of cooking demonstrations and physical activity promotion events; all contain nutrition education components.]
Funding: No Cost to the District

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 on Exhibit 6C.3.
Funding: Various Restricted and Unrestricted Funds

Agreement
with Fagen
Friedman
Fulfrost LLP

- 4) The Board of Education approved an agreement between this District and Fagen Friedman & Fulfrost LLP, 6300 Wilshire Boulevard, Suite #1700, Los Angeles, CA 90048 to provide legal services on an as-needed basis during the 2010-11 school year. The cost for these services shall not exceed \$25,000.
*Funding: 01-50005074-5816 Legal Services, Personnel Admin
(Unrestricted – General Fund)*

Agreement
with Atkinson,
Andelson,
Loya, Ruud,
and Romo

- 5) The Board of Education approved 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 during the 2010-11 school year. The cost for these services shall not exceed \$50,000.
*Funding: 01-50005074-5816 Legal Services, Personnel Admin
(Unrestricted – General Fund)*

Board Minutes – July 26, 2010

- Agreement with California State University, Long Beach

6) The Board of Education renewed the agreement between this District and California State University, Long Beach, 1250 Bellflower Boulevard, BT-345, Long Beach, CA 90840 to provide student teaching experience to students enrolled in teacher training curricula. The term of this agreement shall be operative until May 31, 2015.
Funding: No cost to the District
- Agreement with Hope International University

7) The Board of Education renewed the agreement between this District and Hope International University, 2500 E. Nutwood Avenue, Fullerton, CA 92831 to provide student teaching experience to students enrolled in teacher training curricula. The term of this agreement is to be operative until June 30, 2012.
Funding: No cost to the District
- Payment for Underpayment of Salary

8) The Board of Education approved payment in the amount of \$49 to Juan Guerrero, Mechanic, for underpayment of salary from April 1, 2007, through April 30, 2007, due to incorrect anniversary date for longevity increases.
*Funding: 01-60201036-2282 (45%) Transportation – Home-to-School
 01-60202036-2282 (55%) Transportation – Special Ed
 (Restricted – State)*
- Payment for Underpayment of Mileage Allowance

9) The Board of Education approved payment in the amount of \$79.37 to Araceli McAdam and Claudia Perez Zuno, Bilingual Testing Assistants, for underpayment of mileage allowance from July 1, 2008, to June 30, 2009, due to incorrect entry in the HR/Payroll Bi-Tech System.
*Funding: 01-46421010-5298 LEP Central – Instructional
 (Restricted – State)*

D. ADMINISTRATIVE SERVICES

- Purch. Orders

1) The Board of Education approved Purchase Orders D04R2834-2842, 2844-0070, E04A0001-0112, E04C0002-0024, 0026, E04R0001-0078, 0080-0118, E04S0001-0016, 0018-0029, E04V0001, E04X0001-0181; change orders C04R1784; 1851, 1854, D04A0031, 0044, 0046, 0056, 0058, 0060, 0064, 0072, 0075, 0079, 0085, 0089, 0098, 0104, 0110, 0115, 0184, 0583, 0586, 1216, 1228, 1235, 1889, 2038, 2781, 2806, 2813, 2814, D04S0171, 0216, D04X0035, 0038, 0042, 0056, 0068, 0081, 0083, 0085, 0105, 0106, 0198; cancel orders D04A0099, and 0100.
- Commercial Warrants

2) The Board of Education approved commercial warrants #76144 through #76692 for a total amount of \$7,413,583.04. The breakdown by fund is as follows:

Fund 01	General	\$4,462,262.43
Fund 12	Child Development	\$93,102.65
Fund 14	Deferred Maintenance	\$75,250.66
Fund 21	Building Fund	\$0.00
Fund 22	Building Fund GO Bond Series 2004	\$3,200.00
Fund 23	Building Fund GO Bond Series 2007	\$243,538.19
Fund 25	Capital Facilities	\$48,803.20
Fund 35	State School Building	\$0.00
Fund 39	School Facilities Prop. 47	\$1,232,703.79
Fund 40	Spec. Reserv./Cap. Projs.	\$0.00
Fund 68	Self-Insurance Fund	\$1,254,722.12

Board Minutes – July 26, 2010

ITEM REMOVED

Payroll
Warrants

ITEM REMOVED TO BE VOTED ON SEPARATELY.

3) It is recommended the Board of Education approve payroll warrants for the month of June in the amount of \$10,421,137.88.

Gasoline and
Diesel Fuel Bid

4) The Board of Education approved the awarding of the cooperative Fuel Bid #114-10 for the purchase of gasoline and low sulfur diesel fuel to IPC (USA), Inc., 20 Pacifica, Suite 650, Irvine, CA 92618 for a period of three years effective August 1, 2010. The District plans only to use the diesel portion of this bid.

*Funding: 01-60201036-4323 Transportation Home-to-School
01-60202036-4323 Transportation Special Ed
(Restricted – State)*

[This is a cooperative bid with Anaheim Union High School District, Capistrano Unified School District, Fullerton School District, Huntington Beach Union High School District, Newport-Mesa Unified School District, Orange Unified School District, and Placentia-Yorba Linda Unified School District.]

Agreement
with
DecisionInsite,
LLC

5) The Board of Education approved an agreement between this District and DecisionInsite, LLC, 7700 Irvine Center Drive, Suite 800, Irvine, CA 92618 for professional services in community demographic analyses and enrollment projections using data spatialization technology for the 2010-11 fiscal year for a cost not to exceed \$21,366.

*Funding: 01 65006575-5625 Software license
(Unrestricted – General Fund)*

Agreement
with Fagen,
Friedman &
Fulfroft, LLP

6) The Board of Education approved an agreement between this District and Fagen, Friedman & Fulfroft, LLP, 6300 Wilshire Boulevard, Suite 1700, Los Angeles, CA 90048 to provide legal services on an as-needed basis during the 2010-11 school year for a cost not to exceed \$60,000, plus reimbursable expenses.

*Funding: 23-XXXXXXXX-6277
(Building Fund GO Bond Series 2007)
39-XXXXXXXX-6277 School Facilities Prop. 47
(State School Building)
(Restricted – Bond and State School Building Funds)*

Agreement with
Inland
Inspections &
Consulting
Services –
Ponderosa

7) The Board of Education amended the agreement between this District and Inland Inspections & Consulting Services, 7338 Sycamore Canyon Boulevard, Suite 4, Riverside, CA 92508 to provide on-site inspection by the Division of the State Architect at the Ponderosa School Project. The agreement is amended to increase the contract for an additional five months due to delay in project. The cost for these additional services is \$125,000.

*Funding: 39-31571085-6290 Ponderosa
(School Facilities Prop. 47)
(Restricted – State School Building Funds)*

[DSA inspection is required by statute.]

Builder's Risk
Endorsement –
Southern
California
ReLiEF –
Ponderosa

8) The Board of Education ratified an agreement between this District and Southern California ReLiEF, P.O. Box 4328, Torrance, CA 90510 for a Builder's Risk Endorsement extension effective July 1, 2010, to December 31, 2010, for the Ponderosa School Project. The cost of the extension is \$17,081.

*Funding: 39-31571085-6266 Ponderosa
(School Facilities Prop. 47)
(Restricted – State School Building Funds)*

Board Minutes – July 26, 2010

- Agreement with Ninyo & Moore – Ponderosa
- 9) The Board of Education amended the agreement between this District and Ninyo & Moore, 475 Goddard, Suite 200, Irvine, CA 92618 to provide additional geotechnical services at the Ponderosa School Project. The cost for these additional services is \$25,000.
*Funding: 39-31571085-6290 Ponderosa
(School Facilities Prop. 47)
(Restricted – State School Building Funds)*
- Deferred Maintenance Cost – M.P. South, Inc., – District Office
- 10) The Board of Education approved the estimated deferred maintenance cost of \$42,209.96 for the installation of the Henries #HMS 107/558 recoat system to extend the roofing warranty at the District Office. This estimate is based on the May 24, 2010, renewal of the 2006 Restroom and General Construction Remodeling Unit Price Bid Project MPAG (ACM5f) 060301 awarded to M.P. South, Inc., 4720 Bryson Street, Anaheim, CA 92807.
*Funding: 14-65233585-6202 Roofing, Various Sites
(Restricted – Deferred Maintenance)*
- Deferred Maintenance Cost – M.P. South, Inc., – Edison
- 11) The Board of Education approved the estimated deferred maintenance cost of \$36,391.34 for the installation of the Henries #HMS 107/558 recoat system to extend the roofing warranty at Thomas Edison School. This estimate is based on the May 24, 2010, renewal of the 2006 Restroom and General Construction Remodeling Unit Price Bid Project MPAG (ACM5f) 060301 awarded to M.P. South, Inc., 4720 Bryson Street, Anaheim, CA 92807.
*Funding: 14-65233585-6202 Roofing, Various Sites
(Restricted – Deferred Maintenance)*
- Deferred Maintenance Cost – M.P. South, Inc., – Franklin
- 12) The Board of Education ratified the deferred maintenance cost of \$98,926.41 for the installation of the Henries #HMS 107/558 recoat system to extend the roofing warranty at Benjamin Franklin School, commencing July 13, 2010. This estimate is based on the May 24, 2010, renewal of the 2006 Restroom and General Construction Remodeling Unit Price Bid Project MPAG (ACM5f) 060301 awarded to M.P. South, Inc., 4720 Bryson Street, Anaheim, CA 92807.
*Funding: 14-65233585-6202 Roofing, Various Sites
(Restricted – Deferred Maintenance)*
- Deferred Maintenance Cost – M.P. South, Inc., – Juarez
- 13) The Board of Education approved the estimated deferred maintenance cost of \$46,754.24 for the installation of the Henries #HMS 107/558 recoat system to extend the roofing warranty and installation of three air conditioning units at Benito Juarez School. This estimate is based on the May 24, 2010, renewal of the 2006 Restroom and General Construction Remodeling Unit Price Bid Project MPAG (ACM5f) 060301 awarded to M.P. South, Inc., 4720 Bryson Street, Anaheim, CA 92807.
*Funding: 14-65233585-6202 Roofing, Various Sites
(Restricted – Deferred Maintenance)*
- Deferred Maintenance Cost – M.P. South, Inc., – Price
- 14) The Board of Education ratified the estimated deferred maintenance cost of \$36,391.34 for the installation of the Henries #HMS 107/558 recoat system to extend the roofing warranty at Adelaide Price School, commencing July 26, 2010. This estimate is based on the May 24, 2010, renewal of the 2006 Restroom and General Construction Remodeling Unit Price Bid Project MPAG (ACM5f) 060301 awarded to M.P. South, Inc., 4720 Bryson Street, Anaheim, CA 92807.
*Funding: 14-65233585-6202 Roofing, Various Sites
(Restricted – Deferred Maintenance)*

Board Minutes – July 26, 2010

Extension of Bid Agreement – Universal Asphalt Company, Inc. – Various Sites

- 15) The Board of Education extended the bid agreement between this District and Universal Asphalt Company, Inc., 10610 South Painter Avenue, Santa Fe Springs, CA 90670 under the terms and conditions of the 2006 Asphalt Paving Unit Price Bid MPAG (ACM5i) 060503 for various sites throughout the District on a yearly basis. It is in the best interest of the District to contract for asphalt installation from Universal Asphalt Company, Inc., from July 24, 2010, through July 23, 2011, with an annual Consumer Price Index increase for the Los Angeles, Riverside, and Orange County areas of 1.8 percent.

Funding: By project as appropriate
01-XXXXXXXX-XXXX *General*
14-XXXXXXXX-XXXX *Deferred Maintenance*
23-XXXXXXXX-XXXX *Building Fund GO Bond Series 2007*
25-XXXXXXXX-XXXX *Capital Facilities*
35-XXXXXXXX-XXXX *State School Building*
39-XXXXXXXX-XXXX *School Facilities Prop. 47*

ITEMS PULLED

THE FOLLOWING ITEMS WERE PULLED FOR DISCUSSION AND VOTED ON SEPARATELY:

Motion #005
ASCD

- 6a.4h It was moved/seconded (VANDERBILT/SILVERMAN) to approve membership in ASCD, formerly known as Association for Supervision and Curriculum Development, for the 2010-11 school year. The cost shall not exceed \$79. The representative is Assistant Superintendent, Human Resources.

APPROVED 5-0

Funding: 01-50005074-5301 Membership Fees-Personnel Admin (Unrestricted – General Fund)

Motion #006
Payroll Warrants

- 6D.3 It was moved/seconded (PREUS/SILVERMAN) to approve payroll warrants for the month of June in the amount of \$10,421,137.88. **APPROVED 5-0**

END OF CONSENT CALENDAR

7. SUPERINTENDENT'S REPORT

- A. Superintendent José Banda celebrated the District's good news.

Facilities/
Construction
Update

B. Facilities/Construction Update

Superintendent José Banda provided the following update on facilities and construction projects:

- Ponderosa School – Continued progress of construction, including near completion of roofing tile installation and stucco application. Cabinet installation, site flatwork, and painting have begun.
- Thomas Jefferson School – Work is progressing, including installation of roofing underlayment and store fronts; landscape renovation of back-field is complete.
- Abraham Lincoln School Project – Design plans under review by Division of the State Architect (DSA); final value engineering phase has been scheduled for August 3.
- Clara Barton School – Design phase in progress.

2010-11
Student
Enrollment Rpt

C. 2010-11 First Day/Week Student Enrollment Report-Tracks A, B, and C

Rob Coghlan provided a preliminary overview of the 2010-11 student enrollment for multi-track schools, tracks A, B, and C.

8. ACTION CALENDAR

A. SUPERINTENDENT’S OFFICE

Exhibit 8A.1
Res 2010-11/01
School Bond
Election

- 1) It was moved/seconded (SILVERMAN/VANDERBILT) to approve Resolution No. 2010-11/01 Ordering a School Bond Election, and Authorizing Necessary Actions in Connection Therewith. The Board of Education will determine the authorized bond amount (which is expected to be in the approximate range of \$150 to \$190 million) to submit to the voters for approval. If the election is called, it would occur on November 2, 2010. A Tax Rate Statement will be prepared and the Resolution will be delivered to the Orange County Registrar of Voters and Clerk of the Orange County Board of Supervisors.

It was moved (SILVERMAN) to amend the motion to include the recommended bond value of **\$156,300,000**, with **\$18.94 per \$100,000** of assessed value.

It was moved (SILVERMAN) to amend the amended motion to show a tax rate amount of **\$19.50** per \$100,000 of assessed value.

It was moved (SILVERMAN) to amend the motion to show the value of the bond as **\$165,000,000**.

It was moved (SILVERMAN) to **withdraw all previous motions**.

Motion #007

It was moved/seconded (VANDERBILT/SILVERMAN) to approve Resolution 2010-11/01 Ordering a School Bond Election, and Authorizing Necessary Actions in Connection Therewith. The Board of Education determined to submit to the voters for approval an authorized bond amount of \$169,300,000 with a tax rate not to exceed \$20.50. The election will occur on November 2, 2010. A Tax Rate Statement will be prepared and the Resolution will be delivered to the Orange County Registrar of Voters and Clerk of the Orange County Board of Supervisors. **APPROVED 5-0**

Motion #008
Board Policies

- 2) It was moved/seconded (BLUMBERG/PREUS) to receive for first reading revisions to the following Board Policies: **APPROVED 5-0**

BP 1113

- a) BP 1113, Community Relations: District, School, and Staff Web Sites

BP 4040

- b) BP 4040, All Personnel: Employee/Non-Employee Use of Technology

BP 6162.7

- c) BP 6162.7, Instruction: Use of Technology Resources in Instruction

BP 6163.4

- d) BP 6163.4, Instruction: Student Use of Technology

CSBA
Outstanding
Legislator of
the Year

- 3) It is recommended the Board of Education nominate a California Senator and/or Assembly Member for California School Boards Association’s 2010 Outstanding Legislator of the Year. **ITEM DIED FOR LACK OF A MOTION**

B. EDUCATIONAL SERVICES – NONE

C. HUMAN RESOURCES

Motion #009
CSEA
Collective
Bargaining
Agreement

- 1) It was moved/seconded (BLUMBERG/PREUS) to ratify the collective bargaining agreement between this District and California School Employees Association, (CSEA), Chapter #54, for the period of July 1, 2010, through June 30, 2012, and direct the Board President to sign the agreement. **APPROVED 5-0**
[AB 1200 – Public Disclosure of Collective Bargaining Agreement indicates that the District is financially able to support this agreement.]

D. ADMINISTRATIVE SERVICES – NONE

9. BOARD DISCUSSION

Public Hearing –
Receipt of Funds

- A. The Board of Education declared a public hearing for the purpose of hearing comments regarding the District’s receipt of funds from the categorical programs listed in Tier III pursuant to Budget Act SBX3 4. The flexibility to use funds for any educational purpose from these programs is authorized for five years from 2008-09 through 2012-13 by Education Code Section 42605.

SACS Resource

<u>Code</u>	<u>Program Name</u>
6205	Deferred Maintenance Fund
6267	National Board Certification Teacher Incentive Grant
6285	Community Based English Tutoring
6286	English Language Acquisition Program
6760	Arts and Music Block Grant
6761	Arts and Music One Time Block Grant
7140	Gifted and Talented Education (GATE)
7156	Instructional Materials Fund
7271	Peer Assistance and Review Program
7276	Certificated Staff Mentoring Program
7294	Math and Reading Training
7295	Reading Services for Blind Teachers
7325	Staff Development: Administrator Training AB 430
7392	Teachers Credentialing Block Grant
7393	Professional Development Block Grant
7394	Targeted Instructional Improvement Block Grant
7395	School and Library Improvement Block Grant
7396	School Site Discretionary Block Grant
7397	District Discretionary Block Grant

Hearing no comments from the public, the Board President gave notice that a vote on this item is scheduled for the August 23, 2010, Regular Board meeting.

[The Enacted 2008-09 California State Budget reduces funding to education by \$8.6 billion. Education Code 42605 provides school districts the flexibility to use funds from Tier III programs for any educational purpose.]

- B. The Board discussed reduction of Board compensation with the intent to match district compensation reductions, retroactive to July 1, 2010, and requested that an action item be placed on the August 23, 2010, Board agenda.

School
Business

C. Board Member activities related to school business:

Sue Preus visited Abraham Lincoln School for its well-attended Back to School Night. Mrs. Preus shared there is much excitement with the potential rebuilding of Abraham Lincoln School.

James Vanderbilt enjoyed Back to School Night at Sunkist School and expressed his appreciation to staff. Mr. Vanderbilt also commended staff on a great opening at all single-track schools and for the assistance provided at each site. He gave special recognition to transportation and kindergarten teachers for providing bus escorts for the new kindergarten students that were transported by bus.

Jerry Silverman enjoyed his visit to Horace Mann School and appreciated staffs' efforts to maintain excellence in light of budget cuts. Mr. Silverman shared he was impressed with how quickly and efficiently our multi-track staff were prepared to open school.

Dr. José F. Moreno thanked Ponderosa School for hosting him at its Back to School Night. He also expressed his appreciation to CSEA for inviting him to a recent meeting. Dr. Moreno commented that, as a California School Boards Association (CSBA) delegate assembly member, he will be requesting tighter controls within the association and will keep the Board apprised of developments.

10. **FUTURE AGENDA ITEMS**

The Board requested a future report and update on the three-tier start time.

Motion #010
Adjournment


11. **ADJOURNMENT**

There being no further business before the Board, the meeting was declared adjourned at 9:20 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 regular meeting held on said date.

Approved (JM) President

(SB) Clerk



(JB) Secretary

**Anaheim City School District
Board of Education**

MINUTES
Special Meeting
Governance Team-Superintendent Retreat
Wednesday, July 28, 2010 – 8:00 a.m.
Thursday, July 29, 2010 – 8:00 a.m.
The MUZEO
241 S. Anaheim Boulevard – Kabel Gallery
Anaheim, California 92805

DAY 1 – WEDNESDAY, JULY 28

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 Dr. José F. Moreno in the Kabel Gallery at the MUZEO – 241 S. Anaheim Boulevard, Anaheim, California at 8:15 a.m. this date.

A. It was agreed to dispense with the flag salute.

Roll Call

B. BOARD ROLL CALL

Members of the Board Present:

Dr. José F. Moreno, President

Mrs. Sandy Blumberg, Clerk

Mrs. Sue Preus, Member

Mr. Jerry Silverman, Member

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. Christian Küeng, Assistant Superintendent, Educational Services

C. ADOPTION OF AGENDA

Motion #011

It was moved/seconded (PREUS/BLUMBERG) to adopt the agenda for Wednesday, July 28, and Thursday, July 29, 2010. **APPROVED 5-0**

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

Visitors

A. Request of Visitors – NONE

Corres.

B. Correspondence – NONE

3. **BOARD DISCUSSION**

- A. Superintendent's Report
- B. Review 2009-10 District Goals and Progress
- C. Potential 2010-11 District Goals and Targets

4. **CLOSED SESSION**

Motion #012

It was moved/seconded (PREUS/SILVERMAN) to recess to Closed Session for discussion and/or action on the following item: **APPROVED 5-0**

- A. STUDENT MATTERS (*Education Code §48070-48070.5*)
Retention Appeal: Student Number 40058028

5. **CALL TO ORDER – RECONVENE IN OPEN SESSION**

Motion #013

A. **Report of Closed Session Action Taken**

In Closed Session, the Board of Education voted unanimously to take the following action:

The Board denied the retention appeal filed on behalf of student number 40058028 pursuant to Education Code §48070-48070.5. **APPROVED 5-0**

6. **ADJOURNMENT – DAY 1**

DAY 2 – THURSDAY, JULY 29

7. **CALL TO ORDER – 8:05 a.m.**

- A. It was agreed to dispense with the flag salute.

B. **BOARD ROLL CALL**

Roll Call

Members of the Board Present:

Dr. José F. Moreno, President
Mrs. Sandy Blumberg, Clerk
Mrs. Sue Preus, Member
Mr. Jerry Silverman, Member
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. Christian Küeng, Assistant Superintendent, Educational Services

8. PUBLIC SPEAKERS: SPEAKERS ON AGENDA OR NON-AGENDA ITEMS

Visitors A. Request of Visitors – NONE

Corres. B. Correspondence – NONE

9. BOARD DISCUSSION

A. Superintendent's Report

B. Review 2009-10 District Goals and Progress

C. Potential 2010-11 District Goals and Targets

10. FUTURE AGENDA ITEMS - NONE

Motion #014
Adjournment


11. ADJOURNMENT

There being no further business before the Board, the meeting was declared adjourned at 4:40 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 (JM) President

(SB) Clerk



(JB) Secretary

ACKNOWLEDGEMENT OF GIFTS WITH APPRECIATION
Anaheim City School District

Board Meeting August 23, 2010

	SITE	DONOR	DONATION
1.	Clara Barton School	American Literacy Corporation	\$503.66
2.	Clara Barton School	Clara Barton PTA	\$500
3.	Clara Barton School	Regelio Astudillo	\$40
4.	Clara Barton School	Ruby's Diner, Inc.	\$227.42
5.	Benjamin Franklin School	Macy's West G.I.F.T. Campaign	\$36
6.	Patrick Henry School	Kroger	\$66.88
7.	Abraham Lincoln School	Angels Baseball Foundation, Inc.	\$1,000
8.	Horace Mann School	Northgate Market	\$5,000
9.	Technology & Information Svcs.	County of Orange / Board of Supervisors	300 computers

Board Policy

BP 1113 (a)

Anaheim City School District

Community Relations

District, ~~and~~ School, and Staff Web Sites

To enhance communication with students, parents/guardians, staff, and community members, the Governing Board encourages the development and ongoing maintenance of District, ~~and~~ school, and staff web sites. Web sites shall support the educational vision of the District and shall be consistent with the District's plans for communications and media relations.

Content

The Superintendent or designee shall develop guidelines for District, ~~and~~ school, and staff web sites. These guidelines shall be consistent with law, Board policy, and administrative regulation. The Superintendent or designee shall ensure that copyright laws are not violated in the use of material on District, ~~or~~ school, or staff web sites. District, ~~and~~ school, and staff web sites shall not include content that is obscene, libelous, or slanderous, or which creates a clear and present danger of inciting students to commit unlawful acts, violate school rules, or substantially disrupt the school's orderly operation.

The Superintendent or designee may establish standards for the design of District and school web sites in order to maintain a consistent identity, professional appearance, and ease of use. Staff, students, or other persons ~~may submit who post materials on line for web site publication to the District or school webmaster who shall ensure that the content will~~ adhere to District guidelines and policies.

Any links to external web sites shall support the educational mission and shall include a disclaimer that the District is not responsible for the content of external web sites. The District shall not accept advertising of commercial products and services on District or school hosted web sites; ~~exceptions to this shall be approved by the Superintendent or designee.~~

Privacy Rights

The Superintendent or designee shall ensure that web site content protects the privacy rights of students, parents/guardians, staff, Board members, and other individuals. Phone numbers, home addresses, and email addresses of students or their parents/guardians shall not be published on a publicly accessible District, ~~or~~ school, or staff web page. ~~Because of the wide accessibility of the Internet and potential risk to students, photograph(s) of a student shall not be published with his/her name or other personally identifiable information without the prior written consent of the student's parent/guardian. Photographs of groups of students, such as at a school event, may be published provided that students' names are not included.~~

Photographs, videos, or work of students may be publicly published provided that identifying information is not included; identifying information may be included with prior written consent of parent/guardian.

BP 1113 (b)

District, and School, and Staff Web Sites (continued)

Home addresses or telephone numbers of staff members shall not be posted.

No public safety official shall be required as a condition of employment to consent to the posting on the Internet of his/her photograph or identity as a public safety officer for any purpose if that officer reasonably believes that the disclosure may result in a threat, harassment, intimidation, or harm to the officer or his/her family.

District and school web sites shall not ~~post~~ include the home address or telephone number of any elected or appointed official including, but not limited to, a Board member or public safety official, without the prior written permission of that individual. (Government Code 3307.5, 6254.21, 6254.24)

LEGAL REFERENCE

Education Code

35182.5	Contracts for advertising
35258	Internet access to school accountability report cards
48907	Exercise of free expression; rules and regulations
48950	Speech and other communication
49061	Definitions, directory information
49073	Release of directory information
60048	Commercial brand names, contracts or logos

Government Code

3307.5	Publishing identify of public safety officers
6254.21	Publishing addresses and phone numbers of board members
6254.24	Definition of public safety official

United States Code, Title 17

101-1101	Federal copyright law
----------	-----------------------

United States Code, Title 20

1232g	Federal Family Educational Rights and Privacy Act (FERPA)
-------	---

Code of Federal Regulations, Title 16

312.1-312.11	Children's Online Privacy
--------------	---------------------------

Code of Federal Regulations, Title 34

99.1-99.67	Family Educational Rights and Privacy
------------	---------------------------------------

Adopted
6/26/01

Updated
6/9/08

Board Meeting:
1st Reading 7/26/10
2nd Reading 8/23/10

Board Policy

Anaheim City School District

BP 4040 (a)

All Personnel

Employee/Non-Employee Use of Technology

The Board of Education recognizes that technological resources can enhance employee performance by offering effective tools to assist in providing a quality instructional program, and facilitating communications with parents/guardians, students, and the community, supporting District and school operations, and improving access to and exchange of information. The Board ~~expects~~ **requires** all users ~~to learn~~ to use the available technological resources that will assist them in the performance of their job responsibilities. As needed, users shall receive professional development in the appropriate use of these resources.

Users shall be responsible for the appropriate use of technology and shall use the District's technological resources **primarily** for purposes related to their employment.

Any employee that uses technology in violation of law, Board policy, or administrative regulation shall be subject to discipline and referral to law enforcement officials as appropriate.

Users shall be notified that computer files and electronic communications, including e-mail and voice mail, are not private. Technological resources shall not be used to transmit confidential information about students, users, or District operations without a supervisor's approval.

Online/Internet Services

The Superintendent or designee shall ensure that all District computers with Internet access have a technology protection measure that ~~prevents to visual depictions that are obscene or child pornography~~ **filters internet access in compliance with the Child Internet Protection Act (CIPA) rules** and that the operation of such measures is enforced. The Superintendent or designee may disable the technology protection measure during use by an adult to enable access for bona fide research or other lawful purpose. (20 USC 6777; 47 USC 254)

To ensure proper use, the Superintendent or designee may monitor user usage of technological resources, including the accessing of email and stored files. Monitoring may occur at any time without advance notice or consent.

The Superintendent or designee shall establish administrative regulations and a Technology Resources Use Agreement which outline user obligations and responsibilities related to the use of District technology. He/she also may establish guidelines and limits on the use of technological resources. Inappropriate use may result in a cancellation of the user's user privileges, disciplinary action, and/or legal action in accordance with law, Board policy, and administrative regulation.

BP 4040 (b)

Employee/Non-Employee Use of Technology (continued)

The Superintendent or designee shall provide copies of related policies, regulations, and guidelines to all users who use the District's technological resources. Users shall be required, **on an annual basis**, to acknowledge in writing that they have read and understood the District's Technology Resources Use Agreement.

Use of Cellular Phone or Mobile Communications Device

~~An employee shall not use a cellular phone or other mobile communications device for personal business while on duty, except in emergency situations and/or during scheduled work breaks.~~

~~Any employee that uses a cell phone or mobile communications device in violation of law, Board policy, or administrative regulation shall be subject to discipline and referral to law enforcement officials as appropriate.~~

LEGAL REFERENCE

Education Code:

51870-51874	Education technology
52270-52272	Education technology and professional development grants
52295.10-52295.55	Implementation of Enhancing Education Through Technology grant program

Government Code:

3543.1	Rights of employee organizations
--------	----------------------------------

Penal Code:

502	Computer crimes, remedies
632	Eavesdropping on or recording confidential communications

Vehicle Code:

23123	Wireless telephones in vehicles
23125	Wireless telephones in school buses

United State Code, Title 20:

6751-6777	Enhancing Education Through Technology Act, Title II, Part D, especially:
6777	Internet safety

United States Code, Title 47:

254	Universal service discounts (E-rate)
-----	--------------------------------------

Code of Federal Regulations, Title 47:

54.520	Internet safety policy and technology protection measures, E-rate discounts
--------	---

Adopted	Amended	Amended	Updated
7/24/01	8/12/02	3/26/07	2/25/08

Board Meeting:
1st Reading 7/26/10
2nd Reading 8/23/10

Board Policy

Anaheim City School District

BP 6162.7 (a)

Instruction

Use of Technology **Resources** in Instruction

The Governing Board ~~encourages~~ **requires** the **daily** instructional use of ~~computers, videotapes, AlphaSmarts, personal digital assistants (PDAs), instructional technology fixed service (ITFS), interactive videodisks, distance learning, cable television and other technologies~~ **technology resources in the classroom**. The Board ~~perceives~~ **understands** that these technologies:

- * Give students new ways to access, **evaluate, and apply** information ~~and practice skills~~
- * **Are vital to ensuring student competitiveness in the 21st Century global work force**
- * **Help students develop skill fluency across the curriculum**
- * **Are a necessary part of daily instruction**
- * Help teachers meet a wide range of learning styles
- * Enable teachers to move from whole-class instruction to a mixture of small-group and individualized instruction
- * Help students develop reasoning and problem-solving abilities
- * Will be a part of students' everyday lives
- * Provide new ways to assess student learning and track progress

The Board recognizes that trained teachers are needed to make the best use of the District's technology. Staff development in technology will be available through the District's Technology and Information Services department. Teachers are encouraged to pursue staff development in technology to meet required California Standards for the Teaching Profession and instructional technology proficiency standards adopted by the state. All District schools shall have the opportunity to obtain computers, software, and other ~~equipment~~ **technology resources**.

The District's educational software **and technology resources** shall be carefully selected and evaluated so as to meet the teachers' and students' needs and conform with District policy and regulations.

BP 6162.7 (b)

Use of Technology Resources in Instruction (continued)

LEGAL REFERENCE

Education Code

~~51865~~ ~~California Distance Learning Policy~~
51870-51884 Educational Technology Act of 1992

Adopted
6/26/01

Board Meeting:
1st Reading 7/26/10
2nd Reading 8/23/10

Board Policy

BP 6163.4 (a)

Anaheim City School District

Instruction

Student Use of Technology

The Board of Education intends that technological resources provided by the District be used in a safe, responsible, and proper manner in support of the instructional program and for the advancement of student learning.

The Superintendent or designee shall notify students and parents/guardians about authorized uses of District ~~computers~~ **technology resources**, user obligations and responsibilities, and consequences for unauthorized use and/or unlawful activities in accordance with District regulations and the Rules for Student **Technology Use** ~~of the Internet~~, which is part of the larger Parent's Guide to the Internet (Exhibit 6163.4).

The Superintendent or designee shall provide age-appropriate instruction regarding the District's acceptable use agreement, including instruction on the safe use of social networking sites, chat rooms and other Internet services ~~including~~. **Instruction will include**, but not **be** limited to, the dangers of posting personal information online, misrepresentation by online predators, **cyberbullying**, and how to report inappropriate or offensive content or threats.

The Superintendent or designee, with input from staff, shall regularly review this policy, the accompanying administrative regulation, and other relevant procedures to help ensure that the District adapts to changing technologies and circumstances.

Use of District Computers for Online Services/Internet Access

~~The Superintendent or designee shall ensure that all District computers with Internet access have a technology protection measure that blocks or filters Internet access to visual depictions that are obscene, child pornography, or harmful to minors, and that the operation of such measures is enforced. (20 USC 7001, 47 USC 254)~~ **The Superintendent or designee shall ensure that all District computers with Internet access have a technology protection measure that filters Internet access in compliance with the Child Internet Protection Act (CIPA) rules and that the operation of such measures is enforced. The Superintendent or designee may disable the technology protection measure during use by an adult to enable access for bona fide research or other lawful purpose. (20 USC 6777; 47 USC 254)**

~~The Board desires to protect students from access to inappropriate matter on the Internet. The Superintendent or designee shall implement rules and procedures designed to restrict students' access to inappropriate matter on the Internet. He/she also shall establish regulations to address the safety and security of students and student information when using email, chat rooms, and other forms of direct electronic communication.~~

~~Student use of District computers to access social networking sites is prohibited. To the extent possible, the Superintendent or designee shall block access to such sites on District computers with Internet access.~~

BP 6163.4 (b)

Student Use of Technology (continued)

Before using the District's technological resources, each student and his/her parent/guardian shall sign and return Rules for Student **Technology** Use ~~of the Internet~~, specifying user obligations and responsibilities. In that agreement, the student and his/her parent/guardian shall agree to not hold the District **responsible** or any District staff **responsible** for the failure of any technology protection measures, violations of copyright restrictions, or users' mistakes or negligence. They shall also agree to indemnify and hold harmless the District and District personnel for any damages or costs incurred.

Staff shall supervise students while they are using online services ~~and may ask teacher aides, student aides, and volunteers to assist in this supervision.~~

LEGAL REFERENCE

Education Code

51006	Computer education and resources
51007	Programs to strengthen technological skills
51870-51874	Education technology
60044	Prohibited instructional materials

Penal Code

313	Harmful matter
502	Computer crimes, remedies
632	Eavesdropping on or recording confidential communications

United States Code, Title 20

6751-6777	Enhancing Education Through Technology Act, No Child Left Behind Act, Title II, Part D
6777	Internet Safety

United States Code, Title 47

254	Universal service discounts (E-rate)
-----	--------------------------------------

Code of Federal Regulations, Title 16

312.1-312.12	Children's online privacy protection
--------------	--------------------------------------

Code of Federal Regulations, Title 47

54.520	Internet safety policy and technology protection measures, E-rate discounts
--------	---

Adopted	Amended	Amended	Updated
11/10/98	6/26/01	12/12/05	6/9/08

Board Meeting:
1st Reading 7/26/10
2nd Reading 8/23/10

**Board of Education Agenda
August 23, 2010**

INTERDISTRICT ATTENDANCE PERMITS

6. CONSENT AGENDA

B. EDUCATIONAL SERVICES

1) INTERDISTRICT ATTENDANCE PERMITS

- a) Approve the following requests for incoming transfer for the **2010-11** 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>
Hector Parra	Alvord	Sunkist
Joseph Parra	Alvord	Sunkist
David Arnce	Centralia	Gauer
Kelley Edwards	Centralia	Westmont
Aaron Christian	Chino Valley	Gauer
Alyssa Fregoso	Lake Elsinore	Revere
Katlyn Fregoso	Lake Elsinore	Revere
Sofia Gomez	Magnolia	Stoddard
Robin Hamre	Magnolia	Price

- b) Deny the following requests for incoming transfer for the **2010-11** school year due to lack of space.

<u>Pupil</u>	<u>District of Residence</u>
David Lester	Los Angeles

- c) Approve the following requests for outgoing transfer for the **2010-11** school year:

<u>Pupil</u>	<u>School of Residence</u>	<u>District of Attendance</u>
Ashley Ferrato	Barton	Brea-Olinda
Faith Ferrato	Barton	Brea-Olinda
Jaedyn Monros-Cintron	Marshall	Brea-Olinda
Jackson Dowdle	Franklin	Centralia
Olivia Dowdle	Franklin	Centralia
Zaria Roland	Marshall	Centralia
Anthony Coleman	Barton	Cypress
Nalaya Leutele	Lincoln	Cypress
Raymond Leutele	Lincoln	Cypress
Matthew Wheeler	Price	Cypress
Ethan Ha	Ponderosa	Fountain Valley
Miranda Campos	Price	Fullerton
Corinne Figueroa	Lincoln	Fullerton
Emma Figueroa	Lincoln	Fullerton
Monae Scurlock	Price	Fullerton
Samanah Chavez	Ponderosa	Garden Grove

(Cont'd)

c) Approve the following requests for outgoing transfer for the **2010-11** school year:

<u>Pupil</u>	<u>School of Residence</u>	<u>District of Attendance</u>
David Medrano	Ponderosa	Garden Grove
Elisah Perez	Loara	Garden Grove
Justin Waight	Guinn	Garden Grove
Chloe Osterman	Guinn	Irvine
Ted Sung-Yoon Lee	Madison	Los Alamitos
Alyssa Denny	Stoddard	Magnolia
Thang Doan	Barton	Magnolia
Christian Foster	Westmont	Magnolia
Aliya Jaskula	Gauer	Magnolia
Omar Sebastian	Ross	Magnolia
Olivia Alvarez	Juarez	Orange
Miriam Broadway	Juarez	Orange
Moriya Broadway	Juarez	Orange
Laicine Navarro	Revere	Orange
Ryan March	Edison	Placentia-YL
Jack Mitchell	Sunkist	Placentia-YL
Taylor Mitchel	Sunkist	Placentia-YL
Christian Ramirez	Sunkist	Placentia-YL
Devin Ramirez	Sunkist	Placentia-YL
Valerie Reyes	Mann	Placentia-YL
Sydnee Thomas	Sunkist	Placentia-YL
Alayna Aguilar	Gauer	Savanna
Elizabeth Ahumada	Barton	Savanna
Giselle Hurtado	Gauer	Savanna
Eric Sato	Olive St.	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.
ALVARADO	MASSIEL	STODDARD	2102715101	DIBELS TRAINING	7/28/10	7/28/10	80.00	0143381326	
BAKER	BEVERLY	SUNKIST	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	S
BOAZ	ALISON	MANN	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	S
CAFFREY	CATHY	SUNKIST	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	S
CASTELAN	ALICIA	SUNKIST	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	S
CHALLENGER	CORINNE	SUNKIST	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	S
CHAVEZ	JOHANNA	LINCOLN	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	S
DAVERT	MELANIE	BARTON	2102715101	DIBELS TRAINING	7/28/10	7/28/10	80.00	0143381326	
DEEM	REBECCA	EDISON	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	S
DELEHOY	JENNIFER	SUNKIST	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	S
DIPALMA	ROSA	PONDEROSA	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	S
DOODY	ROBINA	EDISON	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	S
EVANS	CHRISTINA	MANN	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	S
GREGG	SHARON	LINCOLN	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	S
GUZMAN	ROSA	LINCOLN	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	S
HALL	NICOLLE	EDISON	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	S
HALL	REGINA	MANN	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	S
HEINBUCH	MELANIE	EDISON	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	D
HIEB	JULIE	SUNKIST	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	S
HIRSCHL	LAURIE	SUNKIST	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	D
JOHNSON	LINDA	LINCOLN	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	S
KESSARIS	MARIA ELENA	MANN	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	S
KIM	JOHANNA	EDISON	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	S
LEON-GARZA	CYNTHIA	EDISON	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	S
MACIAS	PATRICIA	EDISON	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	D
MAO	JAMIE	LINCOLN	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	D
MCNAIR	TRICIA	PONDEROSA	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	D
MOLINA MULLEN	SANDRA	MANN	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	S
MONTGOMERY	KRISTEN	PONDEROSA	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	S
PALMIERI GARCIA	DANIELA	LINCOLN	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	S
PETTITT	OLIVIA	SUNKIST	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	S
RICHTER	KATHLEEN	PONDEROSA	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	S
ROY	ALISON	PONDEROSA	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	D
TERRONES	ANGELA	LINCOLN	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	D
TIMOTI	CINDY	PONDEROSA	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	S
VASQUEZ	TERESA	MANN	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	S
WATSON	LAURA	EDISON	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	S
YAUCHZEE	AMANDA	EDISON	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	S
YI	JIEHEE	PONDEROSA	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	S
ZAVALA	DANA	EDISON	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	S
ARO	TANYA	MADISON	2101003102	UNDERSTANDING AND PRVENTING	7/28/10	7/28/10	120.00	0144923510	
EIFERT	KRISTINE	ROOSEVELT	2101003102	UNDERSTANDING AND PRVENTING	7/28/10	7/28/10	120.00	0144923510	

ANAHEIM CITY SCHOOL DISTRICT
Office of Curriculum and Instruction

LAST NAME	FIRST NAME	SCHOOL	COURSE	COURSE TITLE	StartDate	EndDate	Stipend	Budget#	Class.	
GUZMAN	ANNA	MANN	2101003102	UNDERSTANDING AND PRVENTING	7/28/10	7/28/10	120.00	0144923510		
KESSLER	MARIA	PRICE	2101003102	UNDERSTANDING AND PRVENTING	7/28/10	7/28/10	120.00	0144923510		
MARSH	WENDY	PALM LANE	2101003102	UNDERSTANDING AND PRVENTING	7/28/10	7/28/10	120.00	0144923510		
MCAULEY-KHORN	KELLY	ORANGE GROVE	2101003102	UNDERSTANDING AND PRVENTING	7/28/10	7/28/10	120.00	0144923510		
MCCONNELL	DANIELLE	MANN	2101003102	UNDERSTANDING AND PRVENTING	7/28/10	7/28/10	120.00	0144923510		
MURGUIA	VALERI	MANN	2101003102	UNDERSTANDING AND PRVENTING	7/28/10	7/28/10	120.00	0144923510		
PEFLEY	DEBRA	ROSS	2101003102	UNDERSTANDING AND PRVENTING	7/28/10	7/28/10	120.00	0144923510		
PRIMISING	KATHLEEN	PALM LANE	2101003102	UNDERSTANDING AND PRVENTING	7/28/10	7/28/10	120.00	0144923510		
RADOVICH	MICHELLE	ROOSEVELT	2101003102	UNDERSTANDING AND PRVENTING	7/28/10	7/28/10	120.00	0144923510		
SALAH	DEBBIE	OLIVE ST	2101003102	UNDERSTANDING AND PRVENTING	7/28/10	7/28/10	120.00	0144923510		
STEVENS	DEBORAH	ROOSEVELT	2101003102	UNDERSTANDING AND PRVENTING	7/28/10	7/28/10	120.00	0144923510		
GOOD	TAEGER	MANN	2101008102	9 ESSENTIAL SKILLS FOR THE LOVE	7/29/10	7/29/10	120.00	0144923510		
HARTMAN	EUGEN	PALM LANE	2101008102	9 ESSENTIAL SKILLS FOR THE LOVE	7/29/10	7/29/10	120.00	0144923510		
LEE	MELINDA	GUINN	2101008102	9 ESSENTIAL SKILLS FOR THE LOVE	7/29/10	7/29/10	120.00	0144923510		
MARSH	WENDY	PALM LANE	2101008102	9 ESSENTIAL SKILLS FOR THE LOVE	7/29/10	7/29/10	120.00	0144923510		
MCMANAMY	ROSAMARIA	PONDEROSA	2101008102	9 ESSENTIAL SKILLS FOR THE LOVE	7/29/10	7/29/10	120.00	0144923510		
O'LEARY	KELLI	MANN	2101008102	9 ESSENTIAL SKILLS FOR THE LOVE	7/29/10	7/29/10	120.00	0144923510		
RADOVICH	MICHELLE	ROOSEVELT	2101008102	9 ESSENTIAL SKILLS FOR THE LOVE	7/29/10	7/29/10	120.00	0144923510		
STEWART	DEIDRA	MANN	2101008102	9 ESSENTIAL SKILLS FOR THE LOVE	7/29/10	7/29/10	120.00	0144923510		
KHAN	SAEED	MANN	2103324101	ST MATH NEW USERS TRAINING	8/2/10	8/2/10	80.00	0117391210		
PHILIPP	DIANE	MADISON	2103324101	ST MATH NEW USERS TRAINING	8/2/10	8/2/10	80.00	0116381110		
RESNICK	DEIDRA	LINCOLN	2103324101	ST MATH NEW USERS TRAINING	8/2/10	8/2/10	80.00	0114381110		
EVANS	CHRISTINA	MANN	2103324101	ST MATH NEW USERS TRAINING	8/3/10	8/3/10	80.00	0117391210		
ROJO-STUCKEY	SUSANA	MANN	2103324101	ST MATH NEW USERS TRAINING	8/3/10	8/3/10	80.00	0117391210		
							TOTAL	3,080.00		

0117391210	240.00	ARRA Title I instr.
015111		Title II
014097		DAIT
0116381110	80.00	Title I
0143381326	160.00	Title i
0114381326	80.00	Title I
017377		Title III
011536		Math/Read AB466
017473		Reading First
018824		Proj. SMART
0144923510	2,520.00	SS / HS Grant
3,080.00		

X= Classified Employee

S= Substitute/Sub Provided

F= Float Day

V= Voluntary

I=Instructor

D= On Duty

M=Management

Adj=Adjustment

ANAHEIM CITY SCHOOL DISTRICT
EDUCATIONAL SERVICES
Office of the Assistant Superintendent

BOARD OF EDUCATION AGENDA
AUGUST 23, 2010

WESTERN YOUTH SERVICES

- One mental health professional, 525 hours during the school year for the transition class at Paul Revere School, at a cost not to exceed \$17,800.
*Funding 01-44346039-5823 Medi-Cal Admin Expenditures, \$17,800
(General Fund – Restricted/Federal)*
- Five behavioral health aides to provide school-based direct student/family services at nine of the District's schools, at a cost not to exceed \$276,375.
*Funding: 01-05381131-5823 Title I, Barton, \$13,000
01-06381131-5823 Title I, Edison, \$13,000
01-10381131-5823 Title I, Henry, \$26,000
01-14381131-5823 Title I, Lincoln, \$26,000
01-15381131-5823 Title I, Loara, \$20,000
01-15391231-5823 Title I ARRA, Loara, \$10,000
01-17381131-5823 Title I, Mann, \$13,000
01-31381131-5823 Title I, Ponderosa, \$52,000
01-21381131-5823 Title I, Revere, \$13,000
01-27381131-5823 Title I, Westmont, \$26,000
(General Fund – Restricted/Federal)*

*01-15022031-5823 School Admin, Loara, \$6,375
(General Fund – Unrestricted)*

*01-44346039-5823 Medi-Cal Admin Expenditures, \$52,000
(General Fund – Restricted/Federal)*

*12-47533010-5823 CSPP, Loara, \$6,000
(Child Development – Restricted/State)*

Anaheim City School District
Human Resources Department

CERTIFICATED PERSONNEL
August 23, 2010 Board Agenda

CERTIFICATED PERSONNEL

Employment

Speech and Language Specialist – part-time:

Karen Winkle Guinn 8/30/10

Special Education Teacher:

Melissa Mais Revere 8/30/10

Leave of Absence

Classroom Teacher:

Jessica Cantwell Orange Grove 7/1/10 – 6/30/11

Johanna Puccio (FMLA/CFRA) 8/30/10 – 9/24/10

Reclassification

From Classroom Teacher to Teacher on Special Assignment-Instruction:

Bernadette Grzechowiak Ponderosa 8/9/10

Deborah Kelly Ponderosa 8/11/10

Rehire:

Part-Time Teacher on Special Assignment:

Michael Chen Juarez 8/30/10

Anne Marie Hyde Westmont 8/30/10

Dionisio Lopez-Javier Juarez 8/30/10

Naseem Mandalia Sunkist 8/17/10

Ellen Peters Juarez 8/30/10

Patricia Thompson Edison 8/16/10

Valerie Valencia Edison 8/16/10

Kimberly Velasco Westmont 8/30/10

Susan Zimmerman Palm Lane 8/30/10

Retirement

Director of Pupil Services:

Phyllis O'Neal Pupil Services 8/31/10

(11 Years of Service)

Resignation

Vice Principal

Gloria Reynaga Gauer 8/6/10

Resignation from Personal Leave of Absence

Classroom Teacher:

Christina Murray Ross 6/30/10

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

Anaheim City School District
Human Resources Department

CLASSIFIED PERSONNEL
August 23, 2010 Board Agenda

CLASSIFIED PERSONNEL

Employment

Playground Supervisor:

Elida Chavez	District Office	7/23/10
Laura Alvarado	District Office	7/26/10
Encanto C. Ledesma	District Office	8/5/10
Genevieve Crystal Sandoval	District Office	8/10/10
Rita Lupercio	District Office	8/11/10
Maria de Jesus Alonso	District Office	8/13/10

Instructional Assistant – Head Start:

Laura Altigracia Zamora	Ross	8/10/10
-------------------------	------	---------

Substitute Technology Assistant:

Justin D. Spencer	District Office	7/28/10
-------------------	-----------------	---------

39-Month Rehire

3 hr - Community Liaison:

Elida Torres	Jefferson	8/19/10
--------------	-----------	---------

Custodian:

Victor Perez, Jr.	Maintenance	8/2/10
-------------------	-------------	--------

Preschool Teacher:

Araceli Cardenas	Ponderosa	8/2/10
------------------	-----------	--------

3.5 hr - Health Clerk

Eleuteria Garcia Gutierrez	Pupil Services	8/19/10
Alexandra Jabaz	Pupil Services	8/19/10
Maria Del Carmel Munguia	Pupil Services	8/19/10
Maricela Alvarez	Pupil Services	8/19/10

3 hr - Instructional Assistant-Bilingual

Margarita Perez	Gauer	8/19/10
-----------------	-------	---------

Change in Assignment

From Substitute Office Assistant to Director's Secretary:

Wendy Cervantes	Curriculum and Instruction	8/4/10
-----------------	----------------------------	--------

From Substitute School Office Assistant to Community Liaison:

Joel Mendoza	Barton	8/19/10
Michelle Barragan	Gauer	8/19/10

From School Office Assistant to Substitute School Office Assistant:

Monica Flores	District Office	7/1/10
---------------	-----------------	--------

From Instructional Assistant – Special Ed to Substitute Instructional Assistant – Special Ed:
Rebecca Harne District Office 8/10/10

From Substitute Technology Assistant to 3 hr - Technology Assistant
Justin D. Spencer Madison 8/19/10

Out of Class

From School Office Assistant to School Office Coordinator:
Veronica Camez Gauer 8/9/10-9/17/10

Resignation

Instructional Assistant – Special Education:
Alvin Rocha Ross 8/1/10

Preschool Teacher:
Maria Valle-Banuelos Marshall ECE 8/2/10

Technology Assistant:
Jagath Jayaratne Jefferson 8/17/10

Substitute Instructional Assistant – Special Education:
Janeth Delfin District Office 7/27/10

Retirement

Instructional Assistant – Special Education:
Marilyn Mc Laughlin Madison 7/1/10
(27 Years of Service)

Retirement (PERS Disability)

Bus Driver:
Adriana Varela Transportation 3/5/10
(16.5 Years of Service)

Termination from Leave of Absence

Instructional Assistant – Special Education:
Ciro Beltran District Office 6/30/10

Anaheim City School District
Human Resources Department

Payment for Extra Duty/Training/Seminars/Jury Duty
August 23, 2010 Board Agenda

Last Name	First Name	School	Position	Description	Date(s)	Stipend	Pseudo	Program
Aguilar	Sandra	Franklin	Teacher	5 th Grade Instructional Planning	6/24/10	\$25.906	017020-1119	Title 1
Johnson	Shannon	Franklin	Teacher	5 th Grade Instructional Planning	6/24/10	\$25.906	017020-1119	Title 1
Josey	Lu Anne	Franklin	Teacher	5 th Grade Instructional Planning	6/24/10	\$25.906	017020-1119	Title 1
Luna	Susan	Franklin	Teacher	5 th Grade Instructional Planning	6/24/10	\$25.906	017020-1119	Title 1
Carlin	Jennifer	Jefferson	Teacher	Jury Duty	7/14/10	\$150.00	0111021010-1118	Reg. Ed.
Jones	Julie	Mann	Teacher	Completion of Duty Schedule	7/2/10	\$50.00	0117381110-1118	Title 1
McConnell	Danielle	Mann	Teacher	Completion of Duty Schedule	7/2/10	\$50.00	0117381110-1118	Title 1
Primising	Kathleen	Palm Lane	Teacher	Jury Duty	7/6/10, 7/7/10	\$300.00	0119021010-1118	Reg. Ed.
Aurang	Mahnaz	Price	Teacher	Kindergarten Assessment	5/25/10 – 6/23/10	\$975.00	017033-1118	Title 1

Anaheim City School District
Human Resources Department

**ADDITIONAL WORKDAYS TO THE 2010-11 SCHOOL YEAR
FOR CLASSIFIED PERSONNEL**

August 23, 2010 Board Agenda

Five (5) additional work days for the 2010-11 school year for Head Start Family Service Assistants, Health Clerk, and Office Assistants to participate in the parent orientation meetings August 2-6, 2010, for the following employees:

- Delma Angel-Alcaraz
- Jessica Rodriguez
- Maria Lopez
- Martha Ravelo
- Obdulia Torres

*Funding: 12-47531025-2933 Head Start Parent Activities
(Child Development – Restricted/Federal)*

- Elnise Diaz
- Francis Ramirez
- Maria Caballero

*Funding: 12-47531028-2413 Head Start Admin
(Child Development – Restricted/Federal)*

ANAHEIM CITY SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2010

FROM 07/22/2010 TO 08/18/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E04A0113	XEROX CAPITAL SERVICES LLC	586.08	586.08	1247531028 5633	HEADSTART ADMINISTRATION / MAINTENANCE
E04A0114	TOSHIBA BUSINESS SOLUTIONS CA/	939.60	939.60	1247531028 5633	HEADSTART ADMINISTRATION / MAINTENANCE
E04A0115	TOSHIBA BUSINESS SOLUTIONS CA/	1,030.95	1,030.95	1247531028 5633	HEADSTART ADMINISTRATION / MAINTENANCE
E04A0116	TOSHIBA BUSINESS SOLUTIONS CA/	939.60	939.60	1247531028 5633	HEADSTART ADMINISTRATION / MAINTENANCE
E04A0117	TOSHIBA BUSINESS SOLUTIONS CA/	939.60	939.60	1247531028 5633	HEADSTART ADMINISTRATION / MAINTENANCE
E04A0118	TOSHIBA BUSINESS SOLUTIONS CA/	939.60	939.60	1247531028 5633	HEADSTART ADMINISTRATION / MAINTENANCE
E04A0119	XEROX CAPITAL SERVICES LLC	1,086.80	1,086.80	1247531028 5633	HEADSTART ADMINISTRATION / MAINTENANCE
E04A0120	XEROX CAPITAL SERVICES LLC	405.20	405.20	1247531028 5633	HEADSTART ADMINISTRATION / MAINTENANCE
E04A0121	WITT COMPANY	755.81	755.81	0126022027 5633	SCHOOL ADMIN-OLIVE ST / MAINTENANCE &
E04A0122	TOSHIBA BUSINESS SOLUTIONS CA/	3,045.61	3,045.61	0126022027 5633	SCHOOL ADMIN-OLIVE ST / MAINTENANCE &
E04A0123	PRINT FINISHING SOLUTIONS	6,559.00	6,559.00	0104010475 5633	GRAPHIC/PRINT SERVICES / MAINTENANCE &
E04A0124	HP DIRECT	286.01	286.01	0145005277 5633	TECHNOLOGY / DATA SUPPORT / MAINTENANCE &
E04A0125	XEROX CAPITAL SERVICES LLC	14,287.92	14,287.92	0104010475 5623	GRAPHIC/PRINT SERVICES / LEASES-EQUIPMENT
E04A0126	SEHI COMPUTER PRODUCTS INC.	174.00	174.00	0114021010 5633	REGULAR EDUCATION-LINCOLN / MAINTENANCE
E04C0001	OFFICE DEPOT	69.58	61.92	0117381110 4311	TITLE I-MANN-INSTRUCTION /
			7.66	0163006375 4311	PURCHASING / MATERIALS/SUPPLIES
E04C0025	FEDEX OFFICE	312.44	312.44	0104010475 5842	GRAPHIC/PRINT SERVICES / PRINTING
E04C0027	S.O.S. SURVIVAL PRODUCTS	73.39	73.39	0110023082 4311	CUSTODIAL-HENRY / MATERIALS/SUPPLIES
E04C0028	PJ PRINTERS	1,599.71	1,599.71	0104010475 5842	GRAPHIC/PRINT SERVICES / PRINTING
E04C0029	OFFICE DEPOT	708.08	708.08	0144923621 4311	SS/HS YR4 ADMIN EL 3,4 / MATERIALS/SUPPLIES
E04C0030	OFFICE DEPOT	95.12	95.12	0144923521 4311	SS/HS YR4 ADMIN EL 1,2,5,6 / MATERIALS/SUPPLIES
E04C0031	OFFICE DEPOT	437.84	437.84	0144923521 4311	SS/HS YR4 ADMIN EL 1,2,5,6 / MATERIALS/SUPPLIES
E04C0032	STAPLES	55.22	55.22	0144923621 4311	SS/HS YR4 ADMIN EL 3,4 / MATERIALS/SUPPLIES
E04C0033	OFFICE DEPOT	260.08	260.08	0144923521 4311	SS/HS YR4 ADMIN EL 1,2,5,6 / MATERIALS/SUPPLIES

ANAHEIM CITY SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2010

FROM 07/22/2010 TO 08/18/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E04C0034	OFFICE DEPOT	138.55	138.55	0144923621 4311	SS/HS YR4 ADMIN EL 3,4 / MATERIALS/SUPPLIES
E04C0035	GRAINGER	16.42	16.42	0163007275 4311	WAREHOUSE / MATERIALS/SUPPLIES
E04C0036	OFFICE DEPOT	211.37	211.37	0121021010 4311	REGULAR EDUCATION-REVERE /
E04C0037	OFFICE DEPOT	444.17	444.17	0118021010 4311	REGULAR EDUCATION-MARSHALL /
E04C0038	OFFICE DEPOT	95.48	68.10	0115022027 4311	SCHOOL ADMINISTRATION-LOARA /
			27.38	0129022027 4311	SCHOOL ADMIN-O GROVE / MATERIALS/SUPPLIES
E04C0039	OFFICE DEPOT	81.18	20.54	0110022027 4311	SCHOOL ADMINISTRATION-HENRY /
			30.32	0112381110 4311	TITLE I-JUAREZ-INSTRUCTION /
			30.32	0112422010 4311	LEP-JUAREZ-INSTRUCTION / MATERIALS/SUPPLIES
E04C0040	OFFICE DEPOT	206.63	10.34	0144923021 4311	NHC ADMIN. PRE-K 10/09-09/10 /
			196.29	0144923121 4311	NHC ADMIN ELEMENT 10/09-09/10 /
E04C0041	OFFICE DEPOT	144.10	144.10	0131022027 4311	SCHOOL ADMIN-PONDEROSA /
E04C0042	PIONEER STATIONERS INC.	413.21	413.21	0162006278 4311	FISCAL SERVICES / MATERIALS/SUPPLIES
E04C0043	PIONEER STATIONERS INC.	206.61	206.61	0114022027 4311	SCHOOL ADMIN-LINCOLN / MATERIALS/SUPPLIES
E04C0044	OFFICE DEPOT	69.95	69.95	0106021010 4311	REGULAR EDUCATION-EDISON /
E04C0045	WARD'S	865.65	865.65	0110422010 4311	LEP-HENRY-INSTRUCTION / MATERIALS/SUPPLIES
E04C0046	WARD'S	476.33	476.33	0129422010 4311	LEP-ORANGE GROVE-INSTRUCTION /
E04C0047	OFFICE DEPOT	97.07	97.07	0108381110 4311	TITLE I-GAUER-INSTRUCTION /
E04C0048	OFFICE DEPOT	119.42	119.42	0160012174 4311	LEADERSHIP SUMMIT EXP. / MATERIALS/SUPPLIES
E04C0049	FEDEX OFFICE	164.80	164.80	0104010475 5842	GRAPHIC/PRINT SERVICES / PRINTING
E04C0050	WEST-LITE SUPPLY COMPANY	269.16	269.16	0127021010 4311	REGULAR EDUCATION-WESTMONT /
E04C0051	OFFICE DEPOT	218.19	218.19	0141258011 4311	SP/ED PERSONNEL DEVELOP EXP /
E04C0052	OFFICE DEPOT	162.76	59.61	0141256021 4311	SPECIAL ED SUPPORT SERVICES /
			103.15	0160811532 4311	GIFTED AND TALENTED ED /
E04C0053	CP BOURG	470.04	470.04	0104010475 4311	GRAPHIC/PRINT SERVICES / MATERIALS/SUPPLIES

ANAHEIM CITY SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2010

FROM 07/22/2010 TO 08/18/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E04C0054	OFFICE DEPOT	150.18	27.38	0141256032 4311	PSYCHOLOGICAL SERVICES /
			39.87	0160811532 4311	GIFTED AND TALENTED ED /
			74.86	0162006278 4311	FISCAL SERVICES / MATERIALS/SUPPLIES
			8.07	0163006375 4311	PURCHASING / MATERIALS/SUPPLIES
E04C0055	OFFICE DEPOT	641.41	641.41	0141251035 4311	SPEC/ED LOCAL ENTITLEMENT /
E04C0056	OFFICE DEPOT	217.40	217.40	0120021010 4311	REGULAR EDUCATION-PRICE /
E04C0057	OFFICE DEPOT	16.05	16.05	0145004577 4311	TECHNOLOGY ADMINISTRATION /
E04C0058	OFFICE DEPOT	140.83	140.83	0160201036 4311	TRANSPORTATION HOME-TO-SCHOOL /
E04C0059	OFFICE DEPOT	152.23	152.23	0106422010 4311	LEP-EDISON-INSTRUCTION / MATERIALS/SUPPLIES
E04C0060	OFFICE DEPOT	86.90	86.90	0141256021 4311	SPECIAL ED SUPPORT SERVICES /
E04C0061	SCHOOL HEALTH CORP.	246.86	246.86	0117021010 4311	REGULAR EDUCATION-MANN /
E04C0062	WARD'S	2,164.13	2,164.13	0105021010 4311	REGULAR EDUCATION-BARTON /
E04C0063	OFFICE DEPOT	60.36	60.36	0116022027 4311	SCHOOL ADMIN-MADISON / MATERIALS/SUPPLIES
E04C0064	PIONEER STATIONERS INC.	72.43	72.43	0120381110 4311	TITLE I-PRICE-INSTRUCTION /
E04C0065	OFFICE DEPOT	324.79	324.79	0160201036 4311	TRANSPORTATION HOME-TO-SCHOOL /
E04C0066	OFFICE DEPOT	92.02	92.02	0145004577 4311	TECHNOLOGY ADMINISTRATION /
E04C0067	OFFICE DEPOT	186.89	186.89	0120381110 4311	TITLE I-PRICE-INSTRUCTION /
E04C0068	OFFICE DEPOT	290.13	290.13	0107022027 4311	SCHOOL ADMIN-FRANKLIN /
E04C0069	OFFICE DEPOT	71.30	71.30	0107022027 4311	SCHOOL ADMIN-FRANKLIN /
E04C0070	OFFICE DEPOT	19.44	19.44	0145004577 4311	TECHNOLOGY ADMINISTRATION /
E04C0071	PJ PRINTERS	811.28	811.28	0104010475 5842	GRAPHIC/PRINT SERVICES / PRINTING
E04C0072	OFFICE DEPOT	11.79	11.79	0105021010 4311	REGULAR EDUCATION-BARTON /
E04C0073	OFFICE DEPOT	99.82	40.44	0122022027 4311	SCHOOL ADMINISTRATION-ROOSE /
			59.38	0166006575 4311	CONSTRUCTION ADMINISTRATION /
E04C0074	OFFICE DEPOT	41.39	41.39	0160815523 4311	PROF DEVELOP BLOCK GRANT /

ANAHEIM CITY SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2010

FROM 07/22/2010 TO 08/18/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E04C0075	NEWEGG.COM	519.15	519.15	0145005277 4311	TECHNOLOGY / DATA SUPPORT /
E04C0076	PIONEER STATIONERS INC.	206.60	206.60	0162006278 4311	FISCAL SERVICES / MATERIALS/SUPPLIES
E04R0119	DIAGNOSTIC DIRECT INC.	2,376.32	2,376.32	0141251111 4331	SP/ED LOC ENTITL AIDE(SEVERE) / MEDICAL
E04R0120	DAISY IT	94.61	94.61	0144343031 4311	TITLE IV DFS-COUNSELING EXP /
E04R0121	J & J ENVIRONMENTAL	5,470.00	5,470.00	1465231085 5631	FLOOR COVERING VARIOUS SITES /
E04R0122	J & J ENVIRONMENTAL	3,744.00	3,744.00	1465231085 5631	FLOOR COVERING VARIOUS SITES /
E04R0123	COLLINS & AIKMAN CORP.	71,246.37	71,246.37	2311572085 6266	JEFFERSON 1 MODERNIZATION /
E04R0124	SCHOOL FACILITIES SUPPORT LLC	40,000.00	40,000.00	2305572085 6257	BARTON MODERNIZATION /
E04R0125	SCHOOL FACILITIES SUPPORT LLC	100,000.00	96,839.00	2314571085 6257	LINCOLN EXPANSION /
			3,161.00	2314572085 6257	LINCOLN EXPANSION /
E04R0126	SCHOOL FACILITIES SUPPORT LLC	65,000.00	65,000.00	2311572085 6257	JEFFERSON 1 MODERNIZATION /
E04R0127	SCHOOL FACILITIES SUPPORT LLC	65,000.00	65,000.00	3931571085 6257	PONDEROSA / CONSTRUCTION/MANAGEMENT
E04R0128	JAMES PUBLISHING	529.59	529.59	1247531028 4221	HEADSTART ADMINISTRATION / REFERENCE
E04R0129	TECH DEPOT	4,428.19	4,428.19	3931571085 4311	PONDEROSA / MATERIALS/SUPPLIES
E04R0130	DAISY IT	151.16	151.16	0160201036 4311	TRANSPORTATION HOME-TO-SCHOOL /
E04R0131	ANAHEIM CHAMBER OF COMMERCE	352.00	352.00	0101010271 5301	SUPERINTENDENT / MEMBERSHIP FEES
E04R0132	GEARY PACIFIC SUPPLY	5,106.12	5,106.12	0144923582 4311	SS/HS YR4 CUSTODIAN EL 1,2,5,6 /
E04R0133	MONTGOMERY HARDWARE CO	462.19	462.19	0144923582 4311	SS/HS YR4 CUSTODIAN EL 1,2,5,6 /
E04R0134	CALIFORNIA SCHOOL BOARDS ASSN.	16,234.00	16,234.00	0101010171 5301	BOARD OF EDUCATION / MEMBERSHIP FEES
E04R0135	ACSA REGION 17	500.00	500.00	0101010271 5301	SUPERINTENDENT / MEMBERSHIP FEES
E04R0136	DAISY IT	1,227.06	1,227.06	0121021010 4311	REGULAR EDUCATION-REVERE /
E04R0137	DAISY IT	377.86	377.86	0111021010 4311	REGULAR EDUCATION-JEFFERSON /
E04R0138	DAISY IT	549.41	66.38	0107022027 4311	SCHOOL ADMIN-FRANKLIN /
			265.53	0109022027 4311	SCHOOL ADMINISTRATION-GUINN /
			217.50	0110022027 4311	SCHOOL ADMINISTRATION-HENRY /

ANAHEIM CITY SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2010

FROM 07/22/2010 TO 08/18/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E04R0139	DAISY IT	923.83	836.83	0115022027 4311	SCHOOL ADMINISTRATION-LOARA /
			87.00	0127021010 4311	REGULAR EDUCATION-WESTMONT /
E04R0140	ARIEL SUPPLY	1,651.36	1,651.36	0110381110 4311	TITLE I-HENRY-INSTRUCTION /
E04R0141	ARIEL SUPPLY	363.24	363.24	0129022027 4311	SCHOOL ADMIN-O GROVE / MATERIALS/SUPPLIES
E04R0142	PRIORITY MAILING SYSTEMS	295.69	295.69	0163007275 4311	WAREHOUSE / MATERIALS/SUPPLIES
E04R0143	SCHOOL SPECIALITY INCORPORATED	73.29	73.29	0117381110 4311	TITLE I-MANN-INSTRUCTION /
E04R0144	PLAK SMACKER	515.70	515.70	1247531010 4311	HEADSTART (EOA)-EXPEND INSTR. /
E04R0145	SEHI COMPUTER PRODUCTS INC.	647.06	647.06	0129022027 4311	SCHOOL ADMIN-O GROVE / MATERIALS/SUPPLIES
E04R0146	SEHI COMPUTER PRODUCTS INC.	876.44	438.22	0115022027 4311	SCHOOL ADMINISTRATION-LOARA /
			438.22	0121022027 4311	SCHOOL ADMIN-REVERE / MATERIALS/SUPPLIES
E04R0147	SEHI COMPUTER PRODUCTS INC.	2,027.11	2,027.11	0110381110 4311	TITLE I-HENRY-INSTRUCTION /
E04R0148	HP DIRECT	1,027.69	1,027.69	0126381110 4311	TITLE I-OLIVE ST-INSTRUCTION /
E04R0149	HP DIRECT	266.27	159.77	0118022027 4311	SCHOOL ADMIN-MARSHALL /
			106.50	0126381110 4311	TITLE I-OLIVE ST-INSTRUCTION /
E04R0150	DIGITAL EDGE LEARNING	836.63	836.63	0118381110 4311	TITLE I-MARSHALL-INSTRUCTION /
E04R0151	BEARCOM	617.25	617.25	0107023082 4311	CUSTODIAL-FRANKLIN / MATERIALS/SUPPLIES
E04R0152	O.C.D.E.	3,700.00	3,700.00	0162006278 5912	FISCAL SERVICES / DELIVERY/COURIER SERVICES
E04R0153	SEHI COMPUTER PRODUCTS INC.	857.20	857.20	0129021010 4311	REGULAR ED-ORANGE GROVE /
E04R0154	FOUNDATION FOR EDUCATIONAL ADM	515.00	515.00	0101010271 5202	SUPERINTENDENT / CONFERENCE EXPENSE
E04R0155	PRUDENTIAL OVERALL SUPPLY	420.00	420.00	0104010475 5859	GRAPHIC/PRINT SERVICES / OTHER SERVICES
E04R0156	SEHI COMPUTER PRODUCTS INC.	1,000.00	1,000.00	0145005177 4311	DATA/INFO INTRA & INTER FUND /
E04R0157	ARIEL SUPPLY	304.39	304.39	0150005074 4311	PERSONNEL ADMINISTRATION /
E04R0158	AUTISM PARTNERSHIP	125.00	125.00	0141258011 5202	SP/ED PERSONNEL DEVELOP EXP / CONFERENCE
E04R0159	OCTA	2,860.00	2,860.00	0144345036 5832	MCKINNEY VENTO HOMELESS TR / OTHER

ANAHEIM CITY SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2010

FROM 07/22/2010 TO 08/18/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E04R0160	FALLAS PAREDES STORES INC	4,000.00	4,000.00	0144345033 4311	MCKINNEY-VENTO HOMELESS EXP. /
E04R0161	RYAN LASLOFY	1,000.00	1,000.00	0145011924 5823	ITV BROADCAST / CONSULTANT/PROFESSIONAL
E04R0162	GOPHER SPORT PLAY WITH A PURP	1,665.85	1,665.85	0117950010 4311	DONATIONS-MANN EXPENSE /
E04R0163	LAKESHORE LEARNING MATERIALS	835.20	835.20	0106021010 4311	REGULAR EDUCATION-EDISON /
E04R0164	SOUTHERN ACCOUNTING SYSTEMS IN	156.75	156.75	0106022027 4311	SCHOOL ADMIN-EDISON / MATERIALS/SUPPLIES
E04R0165	SOPRIS WEST EDUCATIONAL SERVIC	427.45	427.45	0125381110 4311	TITLE I-SUNKIST-INSTRUCTION /
E04R0166	DEFOE FURNITURE 4 KIDS	391.50	391.50	0106021010 4311	REGULAR EDUCATION-EDISON /
E04R0167	CURRICULUM ASSOCIATES	853.92	853.92	0125381110 4311	TITLE I-SUNKIST-INSTRUCTION /
E04R0168	SCHOLASTIC INC	323.76	323.76	0125381110 4311	TITLE I-SUNKIST-INSTRUCTION /
E04R0169	MCGRAW-HILL	243.32	243.32	0125381110 4311	TITLE I-SUNKIST-INSTRUCTION /
E04R0170	SYNERGY BROADCAST SYSTEMS	5,154.69	5,154.69	0145011924 4311	ITV BROADCAST / MATERIALS/SUPPLIES
E04R0171	MILLIGAN NEWS CO. INC.	66.72	66.72	0105381110 4311	TITLE I-BARTON-INSTRUCTION /
E04R0172	PERKINS SCHOOL FOR THE BLIND	38.01	38.01	0141251111 4311	SP/ED LOC ENTITL AIDE(SEVERE) /
E04R0173	LAKESHORE LEARNING MATERIALS	38.01	38.01	0106381110 4311	TITLE I-EDISON-INSTRUCTION /
E04R0174	LAKESHORE LEARNING MATERIALS	249.63	124.84 124.79	0112381110 4311 0112422010 4311	TITLE I-JUAREZ-INSTRUCTION / LEP-JUAREZ-INSTRUCTION / MATERIALS/SUPPLIES
E04R0175	SCHOLASTIC INC	643.67	643.67	0117425010 4311	ELAP MANN INSTRUCTION / MATERIALS/SUPPLIES
E04R0176	THE BOOKSOURCE	199.45	199.45	0117425010 4311	ELAP MANN INSTRUCTION / MATERIALS/SUPPLIES
E04R0177	SUPER DUPER INC	195.75	195.75	0141256035 4311	SPEECH PROGRAM-DISTRICT /
E04R0178	SOFTWARE ESOURCE	339.30	339.30	0108381110 5860	TITLE I-GAUER-INSTRUCTION / LICENSING FEES
E04R0179	SOFTWARE ESOURCE	1,993.69	1,993.69	0115381110 5860	TITLE I-LOARA-INSTRUCTION / LICENSING FEES
E04R0180	SOFTWARE ESOURCE	1,993.69	1,993.69	0105381110 5860	TITLE I-BARTON-INSTRUCTION / LICENSING FEES
E04R0181	VIRCO MFG CORP	1,582.05	791.02 791.03	0107022027 4311 0107816027 4311	SCHOOL ADMIN-FRANKLIN / SLIP - FRANKLIN - SCHL ADMIN /

ANAHEIM CITY SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2010

FROM 07/22/2010 TO 08/18/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E04R0182	GANAHL LUMBER COMPANY	307.91	307.91	0144923582 4311	SS/HS YR4 CUSTODIAN EL 1,2,5,6 /
E04R0183	THOMPSON DOOR & FRAME	430.17	430.17	0144923582 4311	SS/HS YR4 CUSTODIAN EL 1,2,5,6 /
E04R0184	BEARCOM	3,598.50	3,598.50	0144923582 4311	SS/HS YR4 CUSTODIAN EL 1,2,5,6 /
E04R0185	GLASBY MAINTENANCE SUPPLY CO.	299.55	299.55	0122023082 4311	CUSTODIAL-ROOSEVELT / MATERIALS/SUPPLIES
E04R0186	GLASBY MAINTENANCE SUPPLY CO.	219.68	219.68	0107023082 4311	CUSTODIAL-FRANKLIN / MATERIALS/SUPPLIES
E04R0187	COOPERATIVE ORG. FOR THE DEVEL	1,750.00	1,750.00	0150005074 5301	PERSONNEL ADMINISTRATION / MEMBERSHIP
E04R0188	DEPT OF INDUSTRIAL RELATIONS (225.00	225.00	0164230081 5859	ROUTINE RESTRICTED MAINT / OTHER SERVICES
E04R0189	LEARNING PLUS ASSOCIATES	15,869.33	5,236.88	0117422010 4311	LEP-MANN-INSTRUCTION / MATERIALS/SUPPLIES
			10,632.45	0117425010 4311	ELAP MANN INSTRUCTION / MATERIALS/SUPPLIES
E04R0190	SCHOOL MATE	549.42	549.42	0117425010 4311	ELAP MANN INSTRUCTION / MATERIALS/SUPPLIES
E04R0191	MCGRAW-HILL	229,927.31	114,963.66	0143403010 4111	PROP 20-LOTTERY INST MATLS EXP /
			114,963.65	0143812010 4111	INSTRUCTIONAL MATERIALS FUND /
E04R0192	SOUTHERN ACCOUNTING SYSTEMS IN	332.62	332.62	0118022027 4311	SCHOOL ADMIN-MARSHALL /
E04R0193	SOUTHERN ACCOUNTING SYSTEMS IN	501.72	501.72	0121022027 4311	SCHOOL ADMIN-REVERE / MATERIALS/SUPPLIES
E04R0194	SOUTHERN ACCOUNTING SYSTEMS IN	157.11	157.11	0112022027 4311	SCHOOL ADMINISTRATION-JUARE /
E04R0195	LAKESHORE LEARNING MATERIALS	488.29	488.29	0109381110 4311	TITLE I-GUINN-INSTRUCTION /
E04R0196	RENAISSANCE LEARNING INCORPORA	108.25	108.25	0119391210 4311	ARRA T I-PALM LANE-INSTRUCT /
E04R0197	LABELS AND FOLDERS.COM	130.63	130.63	0110022027 4311	SCHOOL ADMINISTRATION-HENRY /
E04R0198	CONCEPTS SCHOOL & OFFICE FURNI	687.03	687.03	0109021010 4311	REGULAR EDUCATION-GUINN /
E04R0199	EDGEWOOD PRESS INC.	1,033.13	516.57	0112381110 4311	TITLE I-JUAREZ-INSTRUCTION /
			516.56	0112422010 4311	LEP-JUAREZ-INSTRUCTION / MATERIALS/SUPPLIES
E04R0200	NATIONAL SCHOOL PRODUCTS	440.05	220.03	0112381110 4311	TITLE I-JUAREZ-INSTRUCTION /
			220.02	0112422010 4311	LEP-JUAREZ-INSTRUCTION / MATERIALS/SUPPLIES
E04R0201	ATLAS PEN & PENCIL CORPORATION	318.00	318.00	0106422010 4311	LEP-EDISON-INSTRUCTION / MATERIALS/SUPPLIES
E04R0202	LAKESHORE LEARNING MATERIALS	2,856.24	2,856.24	0141254034 4311	SPEC/ED PRESCHOOL LOCAL EXP /

ANAHEIM CITY SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2010

FROM 07/22/2010 TO 08/18/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E04R0203	O.C.D.E.	1,000.00	1,000.00	0111381110 5202	TITLE I-JEFFERSON-INSTRUCTION / CONFERENCE
E04R0204	MAXIM HEALTHCARE SERVICES	61,813.50	61,813.50	0141251211 5823	SP/ED LOC ENT(SDC-NON SEV)EXP /
E04R0205	INTERPRETERS UNLIMITED	10,000.00	10,000.00	0141256021 5823	SPECIAL ED SUPPORT SERVICES /
E04R0206	FASTENATION INC	732.37	732.37	0141254034 4311	SPEC/ED PRESCHOOL LOCAL EXP /
E04R0207	ACADEMIC THERAPY PUBLICATIONS	605.63	605.63	0141251035 4311	SPEC/ED LOCAL ENTITLEMENT /
E04R0208	JULIE ELLIOTT	500.00	500.00	0141256034 5202	THERAPY (OT - PT) / CONFERENCE EXPENSE
E04R0209	CURRICULUM ASSOCIATES	781.38	781.38	0141256212 4311	RESOURCE SPECIALIST PROGRAM /
E04R0210	JULIE BISSELL	500.00	500.00	0141256034 5202	THERAPY (OT - PT) / CONFERENCE EXPENSE
E04R0211	SUPER DUPER INC	1,073.37	1,073.37	0141251035 4311	SPEC/ED LOCAL ENTITLEMENT /
E04R0212	SUPER DUPER INC	249.87	249.87	0141256035 4311	SPEECH PROGRAM-DISTRICT /
E04R0213	DAISY IT	486.33	486.33	0114021010 4311	REGULAR EDUCATION-LINCOLN /
E04R0214	RIVERSIDE PUBLISHING CO.	1,254.00	1,254.00	0141251035 4311	SPEC/ED LOCAL ENTITLEMENT /
E04R0215	J TAYLOR EDUCATION	891.00	891.00	0160811510 4311	GIFTED AND TALENTED ED /
E04R0216	WESTERN PSYCHOLOGICAL SERVICES	1,140.00	1,140.00	0141251035 4311	SPEC/ED LOCAL ENTITLEMENT /
E04R0217	WESTERN PSYCHOLOGICAL SERVICES	908.44	908.44	0141256032 4311	PSYCHOLOGICAL SERVICES /
E04R0218	WESTERN PSYCHOLOGICAL SERVICES	706.56	706.56	0141251035 4311	SPEC/ED LOCAL ENTITLEMENT /
E04R0219	PEARSON	570.00	570.00	0141256032 4311	PSYCHOLOGICAL SERVICES /
E04R0220	PEARSON	1,225.50	1,225.50	0141251035 4311	SPEC/ED LOCAL ENTITLEMENT /
E04R0221	PEARSON	110.05	110.05	0141256035 4311	SPEECH PROGRAM-DISTRICT /
E04R0222	WESTONE LABORATORIES	73.47	73.47	0141256711 4311	LOW INCIDENCE / MATERIALS/SUPPLIES
E04R0223	PEARSON	646.00	646.00	0141251035 4311	SPEC/ED LOCAL ENTITLEMENT /
E04R0224	PHONAK HEARING SYSTEMS	334.64	334.64	0141256711 4311	LOW INCIDENCE / MATERIALS/SUPPLIES
E04R0225	AUDITORY INSTRUMENTS INCORPORA	1,800.00	1,800.00	0141256711 5633	LOW INCIDENCE / MAINTENANCE &
E04R0226	PHONAK HEARING SYSTEMS	2,444.56	2,444.56	0141256711 5633	LOW INCIDENCE / MAINTENANCE &

ANAHEIM CITY SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2010

FROM 07/22/2010 TO 08/18/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E04R0227	PEARSON	2,088.05	2,088.05	0141254034 4311	SPEC/ED PRESCHOOL LOCAL EXP /
E04R0228	PEARSON	735.73	735.73	0141254034 4311	SPEC/ED PRESCHOOL LOCAL EXP /
E04R0229	J & J ENVIRONMENTAL	4,200.00	4,200.00	1465231085 5631	FLOOR COVERING VARIOUS SITES /
E04R0230	JAIME RAMIREZ	80.00	80.00	0144011710 5202	HOME TEACHING / CONFERENCE EXPENSE
E04R0231	VECTOR RESOURCES INC.	100.00	100.00	0145005277 5923	TECHNOLOGY / DATA SUPPORT / FAX/TV
E04R0232	SUPPLY MASTER INC.	226.30	226.30	0141256032 4311	PSYCHOLOGICAL SERVICES /
E04R0233	DAISY IT	130.50	130.50	0117022027 4311	SCHOOL ADMINISTRATION-MANN /
E04R0234	DAISY IT	475.12	475.12	0106422010 4311	LEP-EDISON-INSTRUCTION / MATERIALS/SUPPLIES
E04R0235	SEHI COMPUTER PRODUCTS INC.	961.50	961.50	0145011924 4311	ITV BROADCAST / MATERIALS/SUPPLIES
E04R0236	FAGEN FRIEDMAN & FULFROST LLP	25,000.00	25,000.00	0150005074 5816	PERSONNEL ADMINISTRATION / LEGAL SERVICES
E04R0237	AMERICAN ASSOCIATION OF SCHOOL	175.00	175.00	0150005074 5301	PERSONNEL ADMINISTRATION / MEMBERSHIP
E04R0238	ASCD	79.00	79.00	0150005074 5301	PERSONNEL ADMINISTRATION / MEMBERSHIP
E04R0239	CALSA	100.00	100.00	0150005074 5301	PERSONNEL ADMINISTRATION / MEMBERSHIP
E04R0240	SCHOOL EMPLOYERS ASSOCIATION O	2,436.00	2,436.00	0150005074 5301	PERSONNEL ADMINISTRATION / MEMBERSHIP
E04R0241	CAL CARD	41.28	41.28	0150005074 4221	PERSONNEL ADMINISTRATION / REFERENCE
E04R0242	THOMSON REUTERS/BARCLAYS	328.00	328.00	0160201036 4321	TRANSPORTATION HOME-TO-SCHOOL /
E04R0243	LOOMIS FARGO AND CO.	1,700.00	1,700.00	0160000072 5823	DISTRICT UNRESTRICTED GEN ADM /
E04R0244	MINERVA ALVAREZ	3,420.00	3,420.00	0141202036 5832	SP/ED TRANSPORT OUTSIDE SVCS / OTHER
E04R0245	LIFESIGNS INC.	500.00	500.00	0144004439 5823	PUPIL SERVICES / CONSULTANT/PROFESSIONAL
E04R0246	SCHOOLHAUS ADVISORS INC	38,065.00	38,065.00	4565006585 6257	FACILITIES ADMINISTRATION /
E04R0247	OFFICEMAX IMPRESS	10,113.75	10,113.75	0144923121 4311	NHC ADMIN ELEMENT 10/09-09/10 /
E04R0248	PRODUCE FOR BETTER HEALTH FOUN	9,992.81	3,997.12	0144923021 4311	NHC ADMIN. PRE-K 10/09-09/10 /
			5,995.69	0144923121 4311	NHC ADMIN ELEMENT 10/09-09/10 /
E04R0249	RIVERSIDE PUBLISHING CO.	612.75	612.75	0141256032 4311	PSYCHOLOGICAL SERVICES /

ANAHEIM CITY SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2010

FROM 07/22/2010 TO 08/18/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E04R0250	PEARSON	344.26	344.26	0141256032 4311	PSYCHOLOGICAL SERVICES /
E04R0251	CHILDREN'S LEARNING CONNECTION	6,780.00	6,780.00	0141256318 5818	NON PUBLIC SCHOOLS / LEGAL SETTLEMENT
E04R0252	SUNBELT STAFFING SOLUTIONS INC	112,487.50	112,487.50	0141256035 5823	SPEECH PROGRAM-DISTRICT /
E04R0253	LAKESHORE LEARNING MATERIALS	390.63	390.63	0105381110 4311	TITLE I-BARTON-INSTRUCTION /
E04R0254	THE SPEECH PATHOLOGY GROUP	50,320.00	50,320.00	0141256035 5823	SPEECH PROGRAM-DISTRICT /
E04R0255	CORNERSTONE THERAPIES	1,700.00	1,700.00	0141256318 5823	NON PUBLIC SCHOOLS /
E04R0256	INTERNAL REVENUE SERVICE	291,809.95	291,809.95	2300575085 5839	BOND COST OF ISSUANCE / ARBITRAGE EXPENSE
E04R0257	DAISY IT	435.00	435.00	0105950010 4311	DONATIONS - BARTON - EXP /
E04R0258	SLOAN'S WELDING & FABRICATION	1,456.00	1,456.00	0105950010 4311	DONATIONS - BARTON - EXP /
E04R0259	MCGRAW-HILL	8,360.30	2,090.07 6,270.23	0114381110 4311 0114422010 4311	TITLE I-LINCOLN-INSTRUCTION / LEP-LINCOLN-INSTRUCTION /
E04R0260	WESTERN PSYCHOLOGICAL SERVICES	118.76	118.76	0141256032 4311	PSYCHOLOGICAL SERVICES /
E04R0261	US BANK	550.00	550.00	2300575085 5823	BOND COST OF ISSUANCE /
E04R0262	US BANK	500.00	500.00	2300575085 5823	BOND COST OF ISSUANCE /
E04R0263	US BANK	825.00	825.00	2300575085 5823	BOND COST OF ISSUANCE /
E04R0264	US BANK	825.00	825.00	2300575085 5823	BOND COST OF ISSUANCE /
E04R0265	US BANK	700.00	700.00	2300575085 5823	BOND COST OF ISSUANCE /
E04R0266	CAL CARD	551.22	551.22	0101010171 4388	BOARD OF EDUCATION / FOOD
E04R0267	ACSA FOUNDATION	1,359.59	1,359.59	0160006278 5301	FISCAL PLANNING ADMIN / MEMBERSHIP FEES
E04R0268	FAGEN FRIEDMAN & FULFROST LLP	11,000.00	11,000.00	2311572085 6277	JEFFERSON 1 MODERNIZATION / LEGAL
E04R0269	DECISION INSITE	21,366.00	21,366.00	0165006575 5625	FACILITIES ADMINISTRATION / LEASES -
E04R0270	ATKINSON ANDELSON LOYA RUUD &	50,000.00	50,000.00	0150005074 5816	PERSONNEL ADMINISTRATION / LEGAL SERVICES
E04R0271	CONNEY SAFETY PRODUCTS	102.60	102.60	0131022027 4311	SCHOOL ADMIN-PONDEROSA /
E04R0272	ARIEL SUPPLY	787.14	576.27	0105950010 4311	DONATIONS - BARTON - EXP /

ANAHEIM CITY SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2010

FROM 07/22/2010 TO 08/18/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E04R0272	*** CONTINUED ***				
			210.87	0125022027 4311	SCHOOL ADMIN-SUNKIST / MATERIALS/SUPPLIES
E04R0273	GRAYBAR ELECTRIC	1,961.41	1,961.41	0145005277 4311	TECHNOLOGY / DATA SUPPORT /
E04R0274	ALLIANT INSURANCE SERVICES	31,250.01	31,250.01	0150005074 5823	PERSONNEL ADMINISTRATION /
E04R0275	THERAPEUTIC EDUCATION CENTER	6,970.00	1,428.00	0141202036 5831	SP/ED TRANSPORT OUTSIDE SVCS / INTER
			5,542.00	0141256318 5823	NON PUBLIC SCHOOLS /
E04R0276	DAISY IT	1,453.56	404.20	0125021010 4311	REGULAR EDUCATION-SUNKIST /
			455.66	0125022027 4311	SCHOOL ADMIN-SUNKIST / MATERIALS/SUPPLIES
			391.42	0125381110 4311	TITLE I-SUNKIST-INSTRUCTION /
			202.28	0125422010 4311	LEP-SUNKIST-INSTRUCTION /
E04R0277	DELL COMPUTER CORPORATION	53.78	53.78	0125021010 4311	REGULAR EDUCATION-SUNKIST /
E04R0278	HOME DEPOT	28.81	28.81	0145005277 4311	TECHNOLOGY / DATA SUPPORT /
E04R0279	ANAHEIM DISPOSAL INC	145,000.00	145,000.00	0162014182 5506	UTILITIES / TRASH PICKUP
E04R0280	WORLD BOOK INC	9,298.00	9,298.00	0145911010 5860	VOUCHER SOFTWARE-TIS / LICENSING FEES
E04R0281	GOPHER SPORT PLAY WITH A PURP	511.78	511.78	0125816010 4311	SCHL & LIB IMP BLK GT SUNKIST /
E04R0282	DEMCO	522.11	522.11	0107816027 4311	SLIP - FRANKLIN - SCHL ADMIN /
E04R0283	SEHI COMPUTER PRODUCTS INC.	494.81	494.81	0114022027 4311	SCHOOL ADMIN-LINCOLN / MATERIALS/SUPPLIES
E04R0284	BLAKE SIGN COMPANY INC	14,474.25	14,474.25	3931571085 6266	PONDEROSA / CONSTRUCTION/OTHER
E04R0285	MP SOUTH	46,754.24	46,754.24	1465233585 5634	ROOFING VARIOUS SITES / MAINTENANCE &
E04R0286	MP SOUTH	36,391.34	36,391.34	1465233585 5634	ROOFING VARIOUS SITES / MAINTENANCE &
E04R0287	MP SOUTH	36,391.34	36,391.34	1465233585 5634	ROOFING VARIOUS SITES / MAINTENANCE &
E04R0288	DAISY IT	101.05	101.05	0101010271 4311	SUPERINTENDENT / MATERIALS/SUPPLIES
E04R0289	MP SOUTH	42,209.96	42,209.96	1465233585 5634	ROOFING VARIOUS SITES / MAINTENANCE &
E04R0290	MP SOUTH	98,926.41	98,926.41	1465233585 5634	ROOFING VARIOUS SITES / MAINTENANCE &
E04R0291	HOWARD INDUSTRIES	1,242.96	1,242.96	4565231585 4311	SITE AC SYSTEM REPLMNT PROJECT /

ANAHEIM CITY SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2010

FROM 07/22/2010 TO 08/18/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E04R0292	HOWARD INDUSTRIES	1,015.05	1,015.05	4565231585 4311	SITE AC SYSTEM REPLMNT PROJECT /
E04R0293	DIVISION OF THE STATE ARCHITEC	37,382.36	37,382.36	2305572085 6262	BARTON MODERNIZATION / PLANNING/DSA PLAN
E04R0294	D & D SECURITY RESOURCES INC.	694.26	694.26	0109381110 4311	TITLE I-GUINN-INSTRUCTION /
E04R0295	EDMUND SCIENTIFIC CO.	21.75	21.75	0105021010 4311	REGULAR EDUCATION-BARTON /
E04R0296	FAGEN FRIEDMAN & FULFROST LLP	22,000.00	22,000.00	2314571085 6277	LINCOLN EXPANSION / LEGAL
E04R0297	FAGEN FRIEDMAN & FULFROST LLP	22,000.00	22,000.00	2305572085 6277	BARTON MODERNIZATION / LEGAL
E04R0298	FAGEN FRIEDMAN & FULFROST LLP	5,500.00	5,500.00	3931571085 6277	PONDEROSA / LEGAL SERVICES/ATTORNEY FEES
E04R0299	PROGRESS PUBLICATIONS	548.10	548.10	0111422010 4311	LEP-JEFFERSON-INSTRUCTION /
E04R0300	SEHI COMPUTER PRODUCTS INC.	932.53	932.53	0145005277 4311	TECHNOLOGY / DATA SUPPORT /
E04R0301	HOME DEPOT	25.58	25.58	0145005277 4311	TECHNOLOGY / DATA SUPPORT /
E04R0302	SOUTH COAST AIR QUALITY MANAGE	402.21	402.21	0164230081 5859	ROUTINE RESTRICTED MAINT / OTHER SERVICES
E04R0303	WORLD RESEARCH COMPANY	567.62	567.62	0120422010 4311	LEP-PRICE-INSTRUCTION / MATERIALS/SUPPLIES
E04R0304	WEST ED	123.03	123.03	0143403010 4231	PROP 20-LOTTERY INST MATLS EXP / OTHER
E04R0305	ESTRELLITA	1,368.08	1,368.08	0143812010 4311	INSTRUCTIONAL MATERIALS FUND /
E04R0306	CAL CARD	149.00	149.00	0103010371 5202	PUBLIC INFORMATION OFFICE / CONFERENCE
E04R0307	IRENE GARCIA	5,000.00	5,000.00	0143381326 5823	TITLE I PROF DEV - CURRICULUM /
E04R0308	MONICA LEON	5,000.00	5,000.00	0143381326 5823	TITLE I PROF DEV - CURRICULUM /
E04R0309	KARINA PRADO	5,000.00	5,000.00	0143381326 5823	TITLE I PROF DEV - CURRICULUM /
E04R0310	GLASBY MAINTENANCE SUPPLY CO.	9.79	9.79	1247531010 4311	HEADSTART (EOA)-EXPEND INSTR. /
E04R0311	OFFICE DEPOT	174.44	174.44	0147921510 4311	ANAHEIM EXPANS PROJ INSTR. /
E04R0312	OFFICE DEPOT	304.49	304.49	1247531010 4311	HEADSTART (EOA)-EXPEND INSTR. /
E04R0313	ARIEL SUPPLY	134.80	134.80	0163006375 4311	PURCHASING / MATERIALS/SUPPLIES
E04R0314	O.C.D.E.	95.00	95.00	0116381110 5202	TITLE I-MADISON-INSTRUCTION / CONFERENCE
E04S0030	OFFICE DEPOT	281.88	281.88	01 9320	GENERAL FUND-DISTRICT / STORES

ANAHEIM CITY SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2010

FROM 07/22/2010 TO 08/18/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E04S0031	PIONEER STATIONERS INC.	199.67	199.67	01 9320	GENERAL FUND-DISTRICT / STORES
E04S0032	M & M PAPER COMPANY	24,618.83	24,618.83	01 9320	GENERAL FUND-DISTRICT / STORES
E04S0033	PIONEER STATIONERS INC.	1,190.16	1,190.16	01 9320	GENERAL FUND-DISTRICT / STORES
E04S0034	SOUTHWEST SCHOOL SUPPLY	2,184.24	2,184.24	01 9320	GENERAL FUND-DISTRICT / STORES
E04S0035	OFFICE DEPOT	214.77	214.77	01 9320	GENERAL FUND-DISTRICT / STORES
E04S0036	GENERAL BINDING CORP.	1,958.15	1,958.15	01 9320	GENERAL FUND-DISTRICT / STORES
E04S0037	PIONEER STATIONERS INC.	242.53	242.53	01 9320	GENERAL FUND-DISTRICT / STORES
E04S0038	WAXIE SANITARY SUPPLY	7,116.92	7,116.92	01 9320	GENERAL FUND-DISTRICT / STORES
E04V0002	WARD'S	24,664.49	24,664.49	3931571085 4410	PONDEROSA / NONCAPITALIZATION EQUIPMENT
E04V0003	LIGHTSPEED TECHNOLOGIES	49,581.30	49,581.30	3931571085 4410	PONDEROSA / NONCAPITALIZATION EQUIPMENT
E04V0004	SEHI COMPUTER PRODUCTS INC.	2,699.18	1,349.59	0105381110 4410	TITLE I-BARTON-INSTRUCTION /
			1,349.59	0115381110 4410	TITLE I-LOARA-INSTRUCTION /
E04V0005	HP DIRECT	649.24	649.24	0110022027 4410	SCHOOL ADMINISTRATION-HENRY /
E04V0006	GST/MICRO CITY	11,705.20	11,705.20	0105381110 4410	TITLE I-BARTON-INSTRUCTION /
E04V0007	SEHI COMPUTER PRODUCTS INC.	1,469.94	1,469.94	0164230081 4410	ROUTINE RESTRICTED MAINT /
E04V0008	WARD'S	3,414.75	3,414.75	0126381110 4410	TITLE I-OLIVE ST-INSTRUCTION /
E04V0009	INSIGHT INVESTMENTS CORP	1,192.40	1,192.40	0108381110 4410	TITLE I-GAUER-INSTRUCTION /
E04V0010	GST/MICRO CITY	11,705.20	4,682.08	0115381110 4410	TITLE I-LOARA-INSTRUCTION /
			7,023.12	0115391210 4410	ARRA TITLE I-LOARA-INSTRUCTION /
E04V0011	DEFOE FURNITURE 4 KIDS	586.16	586.16	0109381110 4410	TITLE I-GUINN-INSTRUCTION /
E04V0012	WARD'S	976.58	976.58	0106422010 4410	LEP-EDISON-INSTRUCTION / NONCAPITALIZATION
E04X0182	PAYLESS SHOESOURCE	2,000.00	2,000.00	0144345033 4311	MCKINNEY-VENTO HOMELESS EXP. /
E04X0183	MERCURY DISPOSAL SYSTEMS INC	2,800.00	2,800.00	0164230081 5859	ROUTINE RESTRICTED MAINT / OTHER SERVICES
E04X0184	NEXTEL COMMUNICATIONS	30,000.00	30,000.00	0163006375 5922	PURCHASING / PAGER/CELL PHONE/BEEPERS

ANAHEIM CITY SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/23/2010

FROM 07/22/2010 TO 08/18/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E04X0185	IPC USA INCORPORATED	190,000.00	80,000.00	0160201036 4323	TRANSPORTATION HOME-TO-SCHOOL / FUEL
			110,000.00	0160202036 4323	TRANSPORTATION SPECIAL ED. / FUEL
	Fund 01 Total:	1,290,443.79			
	Fund 12 Total:	8,227.00			
	Fund 14 Total:	274,087.29			
	Fund 23 Total:	663,838.68			
	Fund 39 Total:	163,648.23			
	Fund 45 Total:	40,323.01			
	Total Amount of Purchase Orders:	2,440,568.00			

ANAHEIM CITY SD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

08/23/2010

FROM 07/22/2010 TO 08/18/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
C04R1685	NINYO & MOORE GEOTECHNICAL AND	325,000.00	+25,000.00	3931571085 6280	PONDEROSA / TESTING
C04R1784	INLAND INSPECTIONS & CONSULTIN	783,752.00	+125,021.95	3931571085 6290	PONDEROSA / INSPECTION
			-21.95	394428 6290	PONDEROSA / INSPECTION
D04R1969	ERICKSON-HALL CONSTRUCTION	6,603,778.77	+153,778.77	2311572085 6258	JEFFERSON 1 MODERNIZATION /
D04R2806	PEARSON	3,375.00	+3,375.00	0143346510 5202	READING FIRST- INSTRUCTION / CONFERENCE
			-3,200.00	017495 5202	READING FIRST 09/10 INSTR / CONFERENCE
D04S0171	STAPLES ADVANTAGE	1,159.47	-262.25	01 9320	GENERAL FUND-DISTRICT / STORES
D04S0216	WAXIE SANITARY SUPPLY	11,198.21	-3,937.62	01 9320	GENERAL FUND-DISTRICT / STORES
E04R0026	HP DIRECT	891.75	+526.35	0160201036 5860	TRANSPORTATION HOME-TO-SCHOOL / LICENSING
E04S0002	OFFICE DEPOT	12,767.70	-2,642.62	01 9320	GENERAL FUND-DISTRICT / STORES
E04S0029	WAXIE SANITARY SUPPLY	3,004.76	+156.60	01 9320	GENERAL FUND-DISTRICT / STORES
E04X0009	ALLIANCE ENVIRONMENTAL	4,000.00	-2,800.00	0164230081 5859	ROUTINE RESTRICTED MAINT / OTHER SERVICES
	Fund 01 Total:		-8,784.54		
	Fund 23 Total:		153,778.77		
	Fund 39 Total:		150,000.00		
	Total Amount of Change Orders:		294,994.23		

ANAHEIM CITY SD

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES

08/23/2010

FROM 07/22/2010 TO 08/18/2010

<u>PO</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>ACCOUNT</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
----------------------------	---------------	---------------------------	---------------------------------	---------------------------------	------------------------------------

NO CANCELED PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

ANAHEIM CITY SCHOOL DISTRICT

Communications & Public Information



Superintendent's Good News – August 23, 2010

- In a recent survey conducted by the Orange County Department of Education, Business Services division, **ACSD** saved 162.2 positions by using the American Recovery and Reinvestment Act. That was the eighth highest total of all Orange County School Districts. It was also a board priority to use those stimulus dollars to save as many jobs as possible.
- Congratulations to **Benjamin Franklin** Vice Principal **Yadira Moreno** who was recently appointed to the Association of California School Administrators (ACSA) State Equity, Achievement & Diversity for Success Committee. The three-year appointment will afford Yadira the opportunity to participate in the development of policies, programs and positions for the association as well as serve as a liaison for the region and chapters.
- Thank you to Familia Gonzalez Reynoso Foundation of Northgate Markets for a generous grant to **Horace Mann** of \$5,000. The organization has developed a wellness program to find ways to address childhood obesity by partnering with local schools in the community. The grant will assist in purchasing sports equipment or assist with any current wellness program offered by the school. Principal **Eric Hallman** was a special guest at the foundation's fundraising event on July 15 to receive the check.
- **James M. Guinn** Principal **Maggie Barry** earned her Certified Business Official (CBO) from the California Association of School Business Officials (CASBO) last spring. This certification indicates that an individual has successfully completed a series of courses and training programs whose content and curriculum meet CASBO's standards. Congratulations to Maggie for this outstanding accomplishment.

Board Policy

BP 5131 (a)

Anaheim City School District

Students

Conduct

The Board of Education believes that all students have the right to be educated in a positive learning environment free from disruptions. On school grounds, **while going to or coming from school, and** at school activities, **and while on District transportation**, students shall be expected to exhibit appropriate conduct that does not infringe upon the rights of others or interfere with the school program.

Behavior is considered appropriate when students are diligent in study, neat and clean, careful with school property, courteous, and respectful towards their teachers, other staff, other students, and volunteers.

The Superintendent or designee shall ensure that each school site develops standards of conduct and discipline consistent with District policies and administrative regulations. Students and parents/guardians shall be notified of District and school rules related to conduct and shall receive regular instruction regarding these rules. In addition, parents/guardians and students may be provided information about early warning signs of harassing/intimidating behaviors as well as prevention and intervention strategies.

Prohibited student conduct includes but is not limited to:

1. Behavior that endangers other students and/or staff.
2. Behavior that disrupts the orderly classroom or school environment.
3. Harassment **or bullying** of students or staff, ~~such as bullying~~, including **but not limited to** cyberbullying, intimidation, hazing **or initiation activity**, or any other verbal, written, or physical conduct that causes or threatens to cause **violence**, bodily harm, ~~or~~ emotional suffering, **or substantial disruption**.

“Cyberbullying” includes the transmission of communications, posting of harassing messages, direct threats, social cruelty, or other harmful texts, sounds, or images on the Internet, social networking sites, or other digital technologies using a telephone, computer, or any wireless communication device. Cyberbullying also includes breaking into another person’s electronic account and assuming that person’s identity in order to damage that person’s reputation or friendships.

4. Damage to or theft of property belonging to the District, staff, or other students.

BP 5131 (b)

Conduct (continued)

5. Possession, use, sale, or being under the influence of alcohol, tobacco, or other prohibited drugs.
6. Possession or use of laser pointers, unless used for a valid instructional or other school-related purpose, including employment. Prior to bringing a laser pointer on school premises, students shall first obtain permission from the principal or designee. The principal or designee shall determine whether the requested use of the laser pointer is for a valid instructional or other school-related purpose.
7. Use of Pprofane, vulgar, or abusive language.
8. Plagiarism or dishonesty in school work or on tests.
9. Inappropriate dress.
10. Tardiness and unexcused absence from school.
11. Failure to remain on school premises in accordance with school rules.

Possession of Cellular Phones and Other Electronic Signaling Devices

The use of cellular phones, pagers, MP3 players, or electronic signaling devices by students on campus is prohibited during normal school hours, unless such use is part of the instructional program and is authorized by the teacher. If a student brings such a device to school, it must remain off and must be stored in a backpack, purse, pocket, or other place where it is not visible during school hours.

If such a device is observed or heard by school staff, it will be confiscated until redeemed by a parent or guardian. Repeated violations of this policy may result in discipline. If the device rings or is visible during testing, it will be confiscated and the student removed from the test situation. Exceptions to this policy may be granted by the site administrator for purposes relating to the health needs of a student.

Photographing, videotaping, or otherwise recording individuals without their permission is strictly prohibited.

Cell phones, pagers, MP3 players, and electronic signaling devices may be used on campus before school begins and after school ends. The District is not responsible for lost or stolen cell phones, pagers, MP3 players, or electronic signaling devices. Due to the time required, the District will not investigate lost or stolen devices. Their security is the sole responsibility of the student.

No student shall be prohibited from possessing or using an electronic signaling device that is determined by a licensed physician or surgeon to be essential for the student's health and the use of which is limited to health-related purposes.

BP 5131 (c)

Conduct (continued)

Enforcement of Standards

Employees are expected to provide appropriate supervision to enforce standards of conduct and, if they observe or become aware of a violation of these standards, to immediately intervene or call for assistance. If an employee believes a matter has not been resolved, he/she shall refer the matter to his/her supervisor or administrator for further investigation.

The Superintendent or designee shall ensure that each school site develops standards of conduct and discipline consistent with District rules and regulations. Students who violate these rules and regulations may be subject to discipline including but not limited to suspension, expulsion, or transfer to alternative programs in accordance with Board policy and administrative regulation. In addition, when the conduct involves intimidation, harassment, or other endangerment of a student or employee, the Superintendent or designee shall provide appropriate assistance as necessary for the victim and the offender or make appropriate referrals for such assistance.

Students also may be subject to discipline, in accordance with law, board policy, or administrative regulation, for any off-campus conduct during nonschool hours which poses a threat or danger to the safety of students, staff, or District property, or substantially disrupts school activities.

LEGAL REFERENCES

Education Code: 35181 Governing board policy on responsibilities of students
35291-35291.5 Rules
44807 Duty concerning conduct of students
48900-48925 Suspension or expulsion
48908 Duties of pupils
48980-48981 Notification of parent or guardian

Civil Code: 1714.1 Liability of parents and guardians for willful misconduct of minor

Penal Code: 417.25-417.27 Laser scope

Code of Regulations, Title 5:
300-307.1 Duties of pupils

United States Code, Title 42:
2000h-2000h-6 Title IX, 1972 Education Act Amendments

Adopted 5/12/92 Amended 7/25/00 Amended 4/12/05 Amended 7/27/09

**Board Meeting:
1st Reading 8/23/10**

RESOLUTION NO. 2010-11/03

ANAHEIM CITY SCHOOL DISTRICT

**RESOLUTION TO ESTABLISH TEMPORARY INTERFUND
TRANSFERS OF SPECIAL OR RESTRICTED FUND MONIES**

WHEREAS, the governing board of any school district may direct that monies held in any fund or account may be temporarily transferred to another fund or account of the district for payment of obligations as authorized by Education Code Section 42603; and

WHEREAS, the transfer shall be accounted for as temporary borrowing between funds or accounts and shall not be available for appropriation or be considered income to the borrowing fund or account; and

WHEREAS, amounts transferred shall be repaid either in the same fiscal year, or in the following fiscal year if the transfer takes place within the final 120 calendar days of a fiscal year;

NOW, THEREFORE, BE IT RESOLVED that the Governing Board of the Anaheim City School District, in accordance with the provisions of Education Code section 42603 adopts the following authorization for fiscal year 2010-11 to temporarily transfer funds between the following funds provided that all transfers are approved by the Superintendent or his designee:

Fund 40 Special Reserve Fund
Fund 67 Insurance Fund

PASSED AND ADOPTED by the Governing Board on August 23, 2010, 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 23rd day of August, 2010.

IN WITNESS WHEREOF I have hereunto set my hand and seal this 23rd day of August, 2010.

José Banda
Secretary to the Board of Education
Anaheim City School District
Orange County, California