



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 25th day of July 2011,
in the Board Room - Building B,
1001 S. East Street, Anaheim, California*

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

- **PUBLIC EMPLOYEE PERFORMANCE EVALUATION** [Government Code §54957]
Superintendent's Annual Evaluation
- **LIABILITY CLAIM** [Government Code Section 54956.95]
Claimant: Fabian Alcazar
Agency Claimed Against: Anaheim City School District
- **PERSONNEL MATTERS** [Government Code Section 54957]
Agency negotiator: Jim Elsasser, Assistant Superintendent, Human Resources
- **CONFERENCE WITH LABOR NEGOTIATOR** [Government Code Section 54957.6]
Employee organization: Anaheim Elementary Education Association (AEEA)
Employee organization: California School Employees Association (CSEA)
- **EXISTING LITIGATION** [Government Code Section 54956.9]
Name of case: C.T. et al. v. Anaheim City School District

José Banda
Superintendent

ab 7/22/11

**Anaheim City School District
Board of Education**

A G E N D A
Regular Meeting
Monday, July 25, 2011 – 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, June 25, 2011, will enable the District to make reasonable arrangements to ensure accessibility to the Board meeting and to provide any required accommodations, auxiliary aids or services. The Board of Education exercises the right to audiotape its meetings.

1. **CALL TO ORDER** – 4:00 p.m.

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

2. **CLOSED SESSION**

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

Motion: _____ Second: _____ Vote: _____

- A. **PUBLIC EMPLOYEE PERFORMANCE EVALUATION** [Government Code §54957]
Superintendent's Annual Evaluation
- B. **LIABILITY CLAIM** [Government Code Section 54956.95]
Claimant: Fabian Alcazar
Agency Claimed Against: Anaheim City School District
- C. **PERSONNEL MATTERS** [Government Code Section 54957]
- D. **CONFERENCE WITH LABOR NEGOTIATOR** [Government Code Section 54957.6]
Agency negotiator: Jim Elsasser, Assistant Superintendent, Human Resources
Employee organization: Anaheim Elementary Education Association (AEEA)
Employee organization: California School Employees Association (CSEA)
- E. **EXISTING LITIGATION** [Government Code Section 54956.9]
Name of case: C.T. et al. v. Anaheim City School District

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. Introduction of New Administrators – Superintendent José Banda

5. **SUPERINTENDENT’S UPDATES**

Good News

- A. Good News – Superintendent José Banda

Facilities/Const. Update

- B. Facilities/Construction Update – Superintendent José Banda

Budget Update

- C. Budget Update – Superintendent José Banda

6. **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 secretary **prior** to the beginning of the meeting.*

- B. Correspondence – NONE

7. **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**

- 1) APPROVE MINUTES
 - a) Regular Meeting of June 27, 2011
 - b) Special Meeting of July 7-8, 2011
 - c) Special Meeting of July 11, 2011

Exhibit 7A.1
Minutes

Board Agenda – July 25, 2011

- Exhibit 7A.2**
Gifts
- 2) ACKNOWLEDGE GIFTS WITH APPRECIATION
- Conferences
- 3) CONFERENCE ATTENDANCE, PLUS EXPENSES [**BOARD ONLY**]
- a) California School Boards Association, 2011 Annual Education Conference, December 1-3, 2011, San Diego, CA: Jeff Cole, Susan Preus
- Registration, \$425 per person
 - Hotel, \$239 per night per person
- November 30 – December 3, 2011: Dr. José Moreno (CSBA Delegate)
- Registration, complimentary for CSBA Delegates
 - Meal function, \$52
 - Hotel, \$239 per night
- Funding: 01-01010171-5202 Conference-Board
(General Fund - Unrestricted)*
- Membership
- 4) It is recommended the Board of Education approve the following memberships:
- Anaheim Chamber of Commerce
- a) District membership in the Anaheim Chamber of Commerce for the 2011-12 school year. The cost shall not exceed \$361.
- Funding: 01-0101010271-5301 Membership Fees-Superintendent
(General Fund – Unrestricted)*
- SEAC
- b) District Membership in School Employees Association of California (SEAC) for the 2011-12 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.
(General Fund – Unrestricted)*
- CODESP
- c) District membership in the Cooperative Organization for the Development of Employee Selection Process (CODESP) for the 2011-12 school year. The cost shall not exceed \$1,850. The District representative is Director, Human Resources.
- Funding: 01-50005074-5301 Membership Fees-Personnel Admin.
(General Fund – Unrestricted)*
- CALSA
- d) Membership in California Association of Latino Superintendents and Administrators (CALSA) for the 2011-12 school year. The cost shall not exceed \$100. The representative is Jim Elsasser, Assistant Superintendent, Human Resources.
- Funding: 01-50005074-5301 Membership Fees-Personnel Admin.
(General Fund – Unrestricted)*

B. EDUCATIONAL SERVICES

- Exhibit 7B.1**
Interdistrict Permits
- 1) INTERDISTRICT ATTENDANCE PERMITS
- Exhibit 7B.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 7B.2.

Board Agenda – July 25, 2011

Agreement
with Lifesigns,
Inc.

- 3) It is recommended the Board of Education amend the agreement between this District and Lifesigns, Inc., 2222 Laverne Avenue, Los Angeles, CA 90041 to provide communication services to individuals covered by Section 504 of the Rehabilitation Act, Americans with Disabilities Act, who are deaf, hard of hearing, or deaf-blind previously approved at the July 26, 2010, Board meeting. The agreement is amended to cover pending invoices of \$390 for additional services for a total contract amount not to exceed \$1,040.
*Funding: 01-44004439-5823 Pupil Services
(General Fund - Unrestricted)*

Agreement
with Western
Youth
Services

- 4) It is recommended the Board of Education approve for 2011-12 an agreement between this District and Western Youth Services, 23461 South Pointe Drive, Suite 220, Laguna Hills, CA 92832 for the services of a .5 FTE behavioral health aide at Abraham Lincoln School 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 this service shall not exceed \$31,200.
*Funding: 01-14950431-5823 College Pathways, Lincoln, Donation
(General Fund – Restricted/Local)*

Agreement
with Marcus
Management
Solutions

- 5) It is recommended the Board of Education approve for 2011-12 an Independent Contractor Agreement between this District and Marcus Management Solutions (MMS), 4713 Norwich Avenue, Sherman Oaks, California 91403-2017. MMS will design the data collection system, analyze the data, and prepare the extensive annual evaluations report. The fee for this service shall not exceed \$3,000.
*Funding: 01-14950431-5823 College Pathways, Lincoln, Donation
(General Fund – Restricted/Local)*

Agreement
with Western
Youth
Services

- 6) It is recommended the Board of Education approve an agreement between this District and Western Youth Services, 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, effective August 1, 2011, through July 31, 2012. Services will be provided for students of Orange Grove, Paul Revere, and Westmont schools. The fee for these services shall not exceed \$328,692.
*Funding: 01-44911631-5823 Elem School Counseling-Guidance & Couns.
(General Fund – Restricted/Federal)*

Agreement
with Marcus
Management
Solutions

- 7) It is recommended the Board of Education approve for 2011-12 an Independent Contractor Agreement between this District and Marcus Management Solutions (MMS), 4713 Norwich Avenue, Sherman Oaks, CA 91403-2017. MMS will, oversee the data collection system, analyze the data, and prepare extensive annual evaluation reports for the second year of the three-year Elementary and Secondary School Counseling grant. The fee for this service shall not exceed \$24,000.
*Funding: 01-44911631-5823 Elem School Counseling-Guidance & Couns.
(General Fund – Restricted/Federal)*

Board Agenda – July 25, 2011

- Acceptance of Funds
- 8) It is recommended the Board of Education accept \$4,710,052 from the California Department of Education for the After School Education and Safety Program – Core (ASES), effective July 1, 2011, through June 30, 2012.
Funding: No Cost to the District
- Agreement with Anaheim Family YMCA
- 9) It is recommended the Board of Education approve for 2011-12 the Independent Contractor Agreement between this District and the Anaheim Family YMCA, 240 S. Euclid Street, Anaheim, CA 92802 to provide program administration, staffing, equipment, materials, training, data collection, and evaluation for the California Department of Education After School Education and Safety Program. The Anaheim Achieves after-school programs will continue at 24 ACSD schools and six sites in the Magnolia School District. The fee for these services shall not exceed \$4,710,052 minus the 4.89 percent indirect costs. The District will pay one month of program operating expenses of \$392,786 in advance.
Funding: 01-44401192-7292 ASES Grant Core Expenditures (General Fund – Restricted/State)
- Agreement with Joyce Gordon
- 10) It is recommended the Board of Education approve for 2011-2012 an Independent Contractor Agreement between this District and Joyce Gordon, 3235 Roxanne Avenue, Long Beach, CA 92808 to provide ten sessions of professional development in effective research-based reading strategies for struggling readers, intervention, and progress monitoring for the District instructional TOSAs and RSP teachers. The fee for this service is \$1,500 per session for a total fee not to exceed \$15,000, including mileage, classroom visitations, planning and consultation.
Funding: 01-43341026-5823 Title II Curriculum and Instruction (General Fund – Restricted/Federal)
- Acceptance of Funds
- 11) It is recommended the Board of Education accept \$2,535,984 from the California Department of Education for Child Development Services contract #CSPP-1332 for the State Preschool Program during the 2011-12 school year.
Funding: No Cost to the District
- Acceptance of Funds
- 12) It is recommended the Board of Education accept \$30,000 from the California Department of Education for Child Development Services contract #CPKS-1055 for the Prekindergarten and Family Literacy Program during the 2011-12 school year.
Funding: No Cost to the District
- Agreement with Orange County Head Start, Inc.
- 13) It is recommended the Board of Education approve for 2011-12 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 \$2,102,077: The complete agreement is on file and available for inspection in the Office of the Assistant Superintendent, Educational Services.
- Basic: \$2,083,353
 - Training & Technical Assistance: \$18,724
- Funding: No Cost to the District*

Board Agenda – July 25, 2011

Agreement
with
Oralingua
School for the
Hearing
Impaired

- 14) It is recommended the Board of Education approve for 2011-12 the District Master Contract General Agreement for Nonsectarian, Nonpublic School Services between this District and Oralingua School for the Hearing Impaired, 7056 South Washington Avenue, Whittier, CA 90602-1415 to provide nonpublic school services. Services provided include, but are not limited to, speech and language therapy, counseling, occupational therapy, aural habilitation, and auditory verbal therapy for the hearing impaired.
*Funding: 01-41256318-5823 Nonpublic Schools
(General Fund – Restricted/State)*

Agreement
with
Therapeutic
Education
Centers –
Canal Street

- 15) It is recommended the Board of Education approve for 2011-12 the District Master Contract General Agreement for Nonsectarian, Nonpublic School Services between this District, and Therapeutic Education Centers – Canal Street Elementary School, 2190 N. Canal Street, Orange, CA 92865 to provide nonpublic school services, including transportation. Services provided include, but are not limited to, speech and language, behavioral services, parent and student counseling, and 1:1 behavioral assistants.
*Funding: 01-41256318-5823 Nonpublic Schools
(General Fund – Restricted/State)*

Agreements
with
Therapeutic
Education
Centers –
Canal Street

- 16) It is recommended the Board of Education approve/ratify Individual Service Agreements between this District, and Therapeutic Education Centers – Canal Street Elementary School, 2190 N. Canal Street, Orange, CA 92865 to provide nonpublic school services, including transportation for the following students:
- Student #40048630, effective May 18, 2011, through June 2, 2011, per IEP dated May 17, 2011. The fee for these services shall not exceed \$2,460.
*Funding: 01-41256318-5823 Nonpublic Schools, \$1,956
01-41202036-5831 Spec Ed Transport Outside Svcs, \$504
(General Fund – Restricted/State)*
 - Student #40031589, effective July 5, 2011, through September 19, 2011, per IEP dated June 14, 2011. The fee for these services shall not exceed \$8,200.
*Funding: 01-41256318-5823 Nonpublic Schools, \$6,520
01-41202036-5831 Spec Ed Transport Outside Svcs, \$1,680
(General Fund – Restricted/State)*

Agreement
with
Cornerstone
Therapies

- 17) It is recommended the Board of Education ratify an Individual Service Agreement between this District and Cornerstone Therapies, 18700 Beach Boulevard, Suite 120, Huntington Beach, CA 92648 to provide speech and language therapy for student #40026589, effective June 20, 2011, through June 24, 2011, per IEP dated June 17, 2011. The fee for these services shall not exceed \$270.
*Funding: 01-41256318-5823 Nonpublic Schools
(General Fund – Restricted/State)*

Board Agenda – July 25, 2011

- Agreement with Nova Southeastern University, Inc.
- 18) It is recommended the Board of Education approve an Affiliation Agreement between this District and Nova Southeastern University, Inc., Fischler School of Education and Human Services, Programs in Speech, Language and Communication Disorders, 3301 College Avenue, Fort Lauderdale, FL 33314. The term of this agreement is August 1, 2011, through July 31, 2012, and shall thereafter renew for annual periods; however, any party may terminate with a 60-day written notice. This agreement is to establish a mutually beneficial affiliation between the university and ACSD by providing the speech, language and communication disorders students an educational experience to enhance the development of the attainment of their professional goal to become certified speech language pathologists.
Funding: No Cost to the District
- Agreement with Interpreters Unlimited
- 19) It is recommended the Board of Education approve for 2011-12 an Independent Contractor Agreement between this District and Interpreters Unlimited, P.O. Box 27660, San Diego, CA 92198-1660 to provide interpreting and translation services needed at IEP meetings at various school sites. The fee for this service shall not exceed \$10,000.
Funding: 01-41256021-5823 Special Ed. Support Services (General Fund – Restricted/State)
- Approval of Payments
- 20) It is recommended the Board of Education approve payment to the parents of student #40029936 per Final Settlement Agreement and Release OAH Case No. 2011050874 and Appeal No. SACV10-1361 AG (RNBx) dated July 8, 2011, for educational costs during the Settlement Time Period of July 1, 2011, through June 30, 2013, to be paid out as follows:
- Payment of \$22,500 for each school year: 2011-12 and 2012-13, not to exceed \$45,000.
- Funding: 01-41256318-5818 Nonpublic Schools Legal Settlement (General Fund – Restricted/State)*
- Approval of Payment
- 21) It is recommended the Board of Education approve payment of \$45,000 to the Law Offices of Maureen Graves, 34 Schubert Court, Irvine, CA 92617 for attorney's fees and costs per Final Settlement Agreement and Release OAH Case No. 2011050874 and Appeal No. SACV10-1361 AG (RNBx) dated July 8, 2011, for student #40029936. Payment is to be made within 60 days of receipt of the billing statements for both cases.
Funding: 01-41256318-5818 Nonpublic Schools Legal Settlement (General Fund – Restricted/State)
- Confirmation of Assignment – Invo Healthcare Associates, Inc.
- 22) It is recommended the Board of Education amend the Confirmation of Assignment between this District and Invo Healthcare Associates, Inc., 1780 Kendarbren Drive, Jamison, PA 18929 to provide the services of a speech therapist effective September 24, 2010, through June 24, 2011, to cover the student caseload at Betsy Ross School, Preschool Assessment Center previously approved at the October 11, 2010, Board meeting. The agreement is amended to extend the end date to June 30, 2012, to cover end of school year assessments which total 15.25 hours, for an additional fee of \$1,220, for a total contract amount not to exceed \$34,500.
Funding: 01-41256035-5823 Speech Program – District (General Fund – Restricted/State)

C. HUMAN RESOURCES

Exhibit 7C.1
Certificated
Personnel

- 1) CERTIFICATED PERSONNEL

Exhibit 7C.2
Classified
Personnel

- 2) CLASSIFIED PERSONNEL

Exhibit 7C.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 7C.3.

Funding: Various Restricted and Unrestricted Funds

National
Board
Certified
Teacher
Stipends –
2nd, 3rd and
4th

- 4) It is recommended the Board of Education approve the payment of a \$1,429.10 stipend from the California Department of Education to the following teachers as National Board Certified Teachers. The amount distributed to teachers on December 10, 2010, was \$3,570.90 towards their \$5,000 stipend. This \$1,429.10 completes the stipend paid on December 10, 2010.

- Second Payment: Cristina Ceballos, Diana Johnson and Jenell Layton
- Third Payment: Jodi Aguirre-Tobias and Gina Whitcomb
- Fourth Payment: Diane Barry, Jojie Borman, Tapatha Cooksey, Sabrina Goldstein, Brigitt Minieri, Jessica Rodriguez and Meredith Simon

Funding: 01-60810526-1118 National Board for Professional Teaching Standards Grant Award to Teach in Low Performing School Prog (General Fund – Unrestricted)

National
Board
Certified
Stipends –
3rd and 4th

- 5) It is recommended the Board of Education approve the payment of a \$5,000 stipend from the California Department of Education to the following teachers as National Board Certified Teachers.

- Third Payment: Cristina Ceballos, Diana Johnson and Jenell Layton
- Fourth Payment: Jodi Aguirre-Tobias

Funding: 01-60810526-1118 National Board for Professional Teaching Standards Grant Award to Teach in Low Performing School Prog (General Fund – Unrestricted)

National
Board
Certified
Stipends –
Partial 4th

- 6) It is recommended the Board of Education approve the payment of a \$3,276.60 stipend from the California Department of Education to the following teachers as National Board Certified Teachers. This is a partial payment toward their fourth stipend of \$5,000.

- Fourth Payment: Cristina Ceballos, Diana Johnson and Jenell Layton

Funding: 01-60810526-1118 National Board for Professional Teaching Standards Grant Award to Teach in Low Performing School

Prog.

(General Fund – Unrestricted)

Agreement
with Fagen
Friedman &
Fulfrust, LLP

- 7) It is recommended the Board of Education approve an agreement between this District and Fagen, Friedman & Fulfrust, LLP, 6300 Wilshire Blvd., Suite 1700, Los Angeles, CA 90048 to provide legal services on an as-need basis during the 2011-12 school year for a cost not to exceed \$25,000, plus reimbursable expenses.

Funding: 01-50005074-5816 Legal Services-Personnel Admin. (General Fund – Unrestricted)

Board Agenda – July 25, 2011

Hiring of
Speech and
Language
Specialist on
Basis of
Waiver

- 8) It is recommended the Board of Education approve the hiring of the following individuals on the basis of a credential waiver as Speech and Language Specialist, grades K-6, effective July 1, 2011, through June 30, 2012, pursuant to Education Code §44268.
- Kacy Ligenza
 - Elsa Hernandez
 - Carol Segar
 - Janice Holmes

*Funding: 01-41256035-1242 Speech Program
(General Fund – Restricted/State)*

[These individuals are participants in a masters and credential program for speech and language specialists and will work in the District as speech and language pathologists on a waiver and under the supervision of another therapist.]

Additional
Work Days

- 9) It is recommended the Board of Education approve 10 additional work days to the 2011-12 school year for Psychologists Newell Phelps (Edison & Sunkist) and Milton Irvine (Lincoln and Ponderosa), from July 1, 2011, through June 30, 2012, to support their respective assignments at these multiple track school sites.

*Funding: 01-41256032-1212 Psychological Services
(General Fund – Restricted-State)*

D. ADMINISTRATIVE SERVICES

Exhibit 7D.1
Purch. Orders

- 1) It is recommended the Board of Education approve Purchase Orders as listed in Exhibit 7D.1.

Commercial
Warrants

- 2) It is recommended the Board of Education approve commercial warrants #81541 through #81941 for a total amount of \$7,405,985.30. The breakdown by fund is as follows:

Fund 01	General	\$2,980,415.12
Fund 12	Child Development	\$47,059.01
Fund 14	Deferred Maintenance	\$120,146.58
Fund 23	General Obligation Bond Series 2007	\$1,191,600.61
Fund 24	General Obligation Bond Series 2011	\$1,061,485.85
Fund 25	Capital Facilities	\$32,131.54
Fund 35	State Facilities Fund	\$0.00
Fund 39	School Facilities Prop. 47	\$5,496.97
Fund 40	Special Reserve/Capital Outlay	\$0.00
Fund 68	Self-Insurance Fund	\$1,967,649.62

Payroll Warrants

- 3) It is recommended the Board of Education approve payroll warrants for the month of June in the amount of \$9,107,033.14.

Signature
Changes on
Bank Accounts

- 4) It is recommended the Board of Education approve signature changes on the Revolving Cash Account, County Collections, and Student Body accounts, adding Mary Grace, assistant superintendent of educational services and removing Christian Küeng, former assistant superintendent of educational services.

Board Agenda – July 25, 2011

- Exhibit 7D.5**
Res 2011-12/01
Signature
Authorization
- 5) It is recommended the Board of Education approve Resolution No. 2011-12/01 setting forth the names of persons authorized to approve vendor claims/orders electronically. This resolution further states that when the authorization is exercised, the claims and orders have been ordered paid by the Board and have been processed pursuant to the provisions of Education Code Section 42630-34/8522230-34, and that all previous authorization of signatures is rescinded.
- Exhibit 7D.6**
Res 2011-12/02
Signature
Authorization
- 6) It is recommended the Board of Education approve Resolution No. 2011-12/02 setting forth the names of persons authorized to sign payroll, notices of employment/change of status, time sheets, vendor orders for payment, warrant registers and purchase orders, and that all previous authorization of signatures is rescinded.
- Copier Service,
Rental and
Lease
- 7) It is recommended the Board of Education approve an additional two-year extension of Bid #08/09-1 Copiers Cost-Per-Copy to Toshiba Business Solutions CA/NV, 9008 Research Drive, Irvine, CA 92618. The agreement will end on June 30, 2014.
Funding: General Fund – Site Specific
- Agreement with
Allsteel Inc.
- 8) It is recommended the Board of Education approve the purchase of school and office furniture from Allsteel Inc., 2210 Second Avenue, Muscatine, IA 52761 effective August 1, 2011, through December 31, 2013, utilizing the pricing contained in the California Multiple Award Schedule (CMAS) agreement 4-09-71-0087A. Pursuant to the provisions of Public Contract Code Section 10298, the Board finds and determines that it is in the best interest of the District to use the pricing listed in the CMAS agreement 4-09-71-0087A for goods and services.
Funding: General Fund – Site Specific Supply and Equipment Accounts, Fund 12 Child Development, Building Fund GO Bond Series 2007 and 2011, School Facilities Prop. 47, Prop.55, and Prop. 1D
- Agreement with
Fagen,
Friedman &
Fulfroost, LLP
- 9) It is recommended the Board of Education approve an agreement between this District and Fagen, Friedman & Fulfroost, LLP, 6300 Wilshire Boulevard, Suite 1700, Los Angeles, CA 90048 to provide legal services on an as-needed basis during the 2011-12 school year for a cost not to exceed \$60,000, plus reimbursable expenses.
*Funding: 23-XXXXXXXX-6277 General Obligation Bond Series 2007
24-XXXXXXXX-6277 General Obligation Bond Series 2011
(General Obligation Bond – Restricted)
39-XXXXXXXX-6277 School Facilities Prop. 47
(School Facilities Prop 47 – Restricted/State)*
- Agreement with
BCA Architects –
Barton
- 10) It is recommended the Board of Education amend the agreement between this District and BCA Architects, 505 South Market Street, San Jose, CA 95113 for architectural services for the Clara Barton Modernization Project to increase fees for additional civil engineering services in the amount of \$10,600, and for additional architectural services for the Clara Barton Maintenance Project in the amount of \$35,800. This agreement is amended for a total contract amount not to exceed \$844,865.39, plus reimbursable expenses.
*Funding: 23-05572085-6260 Barton Modernization, \$691,121.53
23-05572185-6260 Barton Maintenance, \$153,743.86
(General Obligation Bond – Restricted)*

Board Agenda – July 25, 2011

- Agreement with
Arcadis –
Edison
- 11) It is recommended the Board of Education approve an agreement between this District and Arcadis U.S., Inc., 320 Commerce, Suite 200, Irvine, CA 92602 to provide environmental, geohazard, and CDE due diligence services for the Thomas Edison Expansion Project. The fee for this service shall not exceed \$9,600, plus reimbursable expenses.
*Funding: 24-14571085-6155 Edison Expansion
(General Obligation Bond – Restricted)*
- Agreement with
Oxbridge
Development –
Edison
- 12) It is recommended the Board of Education approve an agreement between this District and Oxbridge Development, Inc., 16388 East Colima Road, Suite 206C, Hacienda Heights, CA 91745 to provide services related to compliance with California Environmental Quality Act (CEQA) on the Thomas Edison Expansion Project. The fee for this service shall not exceed \$28,881, plus reimbursable expenses.
*Funding: 24-06571085-6155 Edison Expansion
(General Obligation Bond – Restricted)*
[An initial study will be prepared to determine the preparation of a Mitigated Negative Declaration or an Environmental Impact Report to evaluate the proposed Thomas Edison Expansion Project. The requisite environmental documents will be prepared in compliance with CEQA guidelines.]
- Agreement with
CF
Environmental,
Inc. –
Gauer
- 13) It is recommended the Board of Education approve an agreement between this District and CF Environmental, Inc., 4017 Alcove Avenue, Studio City, CA 91604 to provide hazmat inspection prior to modernization for the Melbourne Gauer Modernization Project for an estimated cost of \$38,101.
*Funding: 24-08572085-6280 Gauer Modernization
(General Obligation Bond – Restricted)*
- Agreement with
BCA Architects –
Lincoln
- 14) It is recommended the Board of Education amend the agreement between this District and BCA Architects, 505 South Market Street, San Jose, CA 95113 for architectural services for the Abraham Lincoln School Expansion Project to increase fees for civil engineering in the amount of \$6,067. This agreement is amended for a total contract amount not to exceed \$1,970,687.30, plus reimbursable expenses.
*Funding: 23-14571085-6260 Lincoln Expansion
(General Obligation Bond – Restricted)*
- Agreement with
CF
Environmental,
Inc. –
Madison
- 15) It is recommended the Board of Education approve an agreement between this District and CF Environmental, Inc., 4017 Alcove Avenue, Studio City, CA 91604 to provide hazmat inspection prior to modernization for the James Madison Modernization Project for an estimated cost of \$38,740.80.
*Funding: 24-16572085-6280 Madison Modernization
(General Obligation Bond – Restricted)*
- Agreement with
The Planning
Center/DC&E –
Marshall
- 16) It is recommended the Board of Education approve an agreement between this District and The Planning Center/DC&E, 2131 South Grove Avenue, Suite A, Ontario, CA 91761 to provide environmental, geohazard, and CDE due diligence services for the John Marshall Reconstruction Project. The fee for this service shall not exceed \$24,000, plus reimbursable expenses.
*Funding: 24-18571085-6155 Marshall Reconstruction
(General Obligation Bond – Restricted)*

Board Agenda – July 25, 2011

Agreement with
Oxbridge
Development –
Marshall

- 17) It is recommended the Board of Education approve an agreement between this District and Oxbridge Development Inc., 16388 East Colima Road, Suite 206C, Hacienda Heights, CA 91745 to provide services related to compliance with California Environmental Quality Act (CEQA) on the John Marshall Reconstruction Project. The fee for this service shall not exceed \$35,366, plus reimbursable expenses.

*Funding: 24-18571085-6155 Marshall Reconstruction
(General Obligation Bond – Restricted)*

[An initial study will be prepared to determine the preparation of a Mitigated Negative Declaration or an Environmental Impact Report to evaluate the proposed John Marshall Reconstruction Project. The requisite environmental documents will be prepared in compliance with CEQA guidelines.]

Construction
Cost –
Universal Asphalt
Company, Inc.–
Ross

- 18) It is recommended the Board of Education approve the estimated construction cost of \$30,065.76 for replacement of a planter with parking spaces in the bus driveway at Betsy Ross School. This estimate is based on the July 26, 2010, renewal of the 2006 Asphalt Paving Unit Price Bid MPAG (ACM5i) 060503 awarded to Universal Asphalt Company, Inc., 10610 S. Painter Avenue, Santa Fe Springs, CA 90670.

*Funding: 45-65238085-5634 Ross
(Capital Facilities – Restricted/Redevelopment Funds)*

Notice of
Completion –
Erickson-Hall –
Barton

- 19) It is recommended the Board of Education approve filing a NOTICE OF COMPLETION for Erickson-Hall Construction Company for the completion of the demolition and abatement phase at the Barton Modernization Project. This work was satisfactorily completed on July 22, 2011.

END OF CONSENT CALENDAR

Motion: _____ Second: _____ Vote: _____

8. SUPERINTENDENT'S REPORT

Coaching
Alongside, Inc.

- A. Raising Student Achievement Through High Quality Expert Teaching and Classroom Models of Instruction – Raquel Antunez, Coaching Alongside, Inc.

BAN Update

- B. Bond Anticipation Notes (BAN) Update – Dr. Rob Coghlan, Assistant Superintendent, Administrative Services and Adam Bauer, Fieldman, Rolapp & Associates

Student
Enrollment
Report

- C. 2011-12 First Day/Week Student Enrollment Report-Tracks A, B, and C – Dr. Rob Coghlan

Exhibit 8D
2011-12
District Goals
and Targets

- D. 2011-12 District Goals and Performance Targets – Superintendent José Banda

9. ACTION CALENDAR

A. SUPERINTENDENT'S OFFICE

Naming of
Marshall
Library

- 1) It is recommended the Board of Education approve the naming of the John Marshall School Library to The Dawn Keene Learning Center.

Motion: _____ Second: _____ Vote: _____

Board Agenda – July 25, 2011

Exhibit 9A.2
Res 2011-12/04
Board Member
Remuneration

- 2) It is recommended the Board of Education adopt Resolution No. 2011-12/04 authorizing remuneration to Board member Sue Preus for her absence at the June 27, 2011, Regular Board meeting.

Motion: _____ Second: _____ Vote: _____

B. EDUCATIONAL SERVICES

2011-12
Single Plan
for Student
Achievement

- 1) It is recommended the Board of Education approve the completed 2011-12 Single Plan for Student Achievement (SPSA) for District schools as presented at the June 25, 2011, Board meeting. As required by Title I, all schools must develop a SPSA, approved by the School Site Council and the local Governing Board. The SPSA establishes the school's academic goals for the school year and the means by which the goals will be achieved, including the use of categorical funds.
[The complete SPSA can be viewed on the District Web site at Educational Services/ State and Federal Projects/Single Plan for Student Achievement.]
Funding: No Cost to the District

Motion: _____ Second: _____ Vote: _____

C. HUMAN RESOURCES

Exhibit 9C.1
Res 2011-12/03
Layoff of
Classified
Personnel

- 1) It is recommended the Board of Education adopt Resolution No. 2011-12/03 regarding Layoff of Classified Personnel effective September 15, 2011, due to lack of work and/or funds, as listed in Exhibit 9C.1.

Motion: _____ Second: _____ Vote: _____

Appointment
of Vice
Principals

- 2) It is recommended the Board of Education approve the appointment of employees # 072511-01, 072511-02, and 072511-03 to the position of vice principal, effective July 26, 2011.

Motion: _____ Second: _____ Vote: _____

Exhibit 9C.3
Settlement
Agreement
with AEEA

- 3) It is recommended the Board of Education approve the settlement agreement between this District and Anaheim Elementary Education Association (AEEA) regarding the use of Federal Jobs Money.

Motion: _____ Second: _____ Vote: _____

Exhibit 9C.4
Settlement
Agreement
with CSEA

- 4) It is recommended the Board of Education approve the settlement agreement between this District and California School Employees Association (CSEA), Chapter 54 regarding the use of Federal Jobs Money.

Motion: _____ Second: _____ Vote: _____

Exhibit 9C.5
Settlement
Agreement
with AESMA

- 5) It is recommended the Board of Education approve the settlement agreement between this District and Anaheim Elementary School Management Association (AESMA) regarding the use of Federal Jobs Money.

Motion: _____ Second: _____ Vote: _____

D. ADMINISTRATIVE SERVICES – NONE

10. BOARD DISCUSSION

Public
Hearing –
Receipt of
Funds

- A. It is recommended the Board of Education declare 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 seven years from 2008-09 through 2014-15 by Education Code Section 42605.

SACS Resource <u>Code</u>	<u>Program Name</u>	2011-12 Estimated <u>Revenue</u>
6205	Deferred Maintenance Fund	\$719,000
6267	National Board Certification Teacher Incentive Grant	\$47,000
6285	Community Based English Tutoring	\$314,000
6286	English Language Acquisition Program	\$0
6760	Arts and Music Block Grant	\$262,000
7140	Gifted and Talented Education (GATE)	\$127,000
7156	Instructional Materials Fund	\$1,068,000
7271	Peer Assistance and Review Program	\$76,000
7276	Certificated Staff Mentoring Program	\$53,000
7294	Math and Reading Training	\$104,000
7295	Reading Services for Blind Teachers	\$8,800
7296	Professional Dev. - English Language Learners	\$83,000
7325	Staff Development: Administrator Training AB 430	\$26,000
7392	Teachers Credentialing Block Grant	\$215,000
7393	Professional Development Block Grant	\$653,000
7394	Targeted Instructional Improvement Block Grant	\$1,029,000
7395	School and Library Improvement Block Grant	\$1,979,000
7396	School Site Discretionary Block Grant	\$0
7397	District Discretionary Block Grant	\$0

After hearing comments from the public, the Board President will give notice that a vote on this item is scheduled for the August 22, 2011, 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.]

School
Business

- B. Board Member activities related to school business:

Dr. José F. Moreno

Jeff Cole

Sue Preus

James Vanderbilt

Sandy Blumberg

11. FUTURE AGENDA ITEMS

12. ADJOURNMENT

FUTURE AGENDA ITEMS			
TOPIC	FORMAT	ITEM IN PROGRESS	DATE AGENDIZED
English Language Learners/data analysis/plan for closing achievement gap	Study Session	X	

NEXT REGULAR BOARD MEETING
Monday, August 22, 2011 – 6:00 p.m.
Board Room – Building B
1001 S. East Street, Anaheim

Anaheim City School District Board of Education

MINUTES Regular Meeting Monday, June 27, 2011

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 Sandy Blumberg in the Board Room – Building B at 1001 S. East Street, Anaheim, California, at 5:04 p.m. this date.

Roll Call

BOARD ROLL CALL

A. Members of the Board Present:
Mrs. Sandy Blumberg, President
Mr. James Vanderbilt, Clerk
Mr. Jeff Cole, Member
Dr. José F. Moreno, Member

Member of the Board Absent:
Mrs. Sue Preus, Member

B. Public Speakers: Closed Session Agenda Items – NONE

Motion #234

2. **CLOSED SESSION**

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

A. **CONFERENCE WITH LEGAL COUNSEL REGARDING EXISTING LITIGATION**
[Government Code §54956.9]
Name of case: C.T. et al. v. Anaheim City School District
Legal counsel: Diane Willis, Counsel, Sansom Willis LaFoe, LLP

B. **PERSONNEL MATTERS** *[Government Code Section 54957]*

3. **RECONVENE TO OPEN SESSION – 6:15 p.m.**

Jessica Torres, sixth-grade student at Thomas Edison School, led the Pledge of Allegiance.

Roll Call

INTRODUCTIONS AND BOARD ROLL CALL

Members of the Board Present:
Mrs. Sandy Blumberg, President
Mr. James Vanderbilt, Clerk
Mr. Jeff Cole, Member
Dr. José F. Moreno, Member

Member of the Board Absent:
Mrs. Sue Preus, Member

Staff Members Present:

Mr. José Banda, Superintendent
Dr. Rob Coghlan, Assistant Superintendent, Administrative Services
Mr. Peter Daniels, Director, Communications and Public Information
Mrs. Anne Breen, Sr. Administrative Assistant, Communications & Public Information

Staff Members Absent:

Dr. Jim Elsasser, Assistant Superintendent, Human Resources
Dr. Christian Küeng, Assistant Superintendent, Educational Services

Also Present:

AEEA: Kristen Fisher
AESMA: Leisha Morton
CSEA: Marlene Sampson
DAC/DELAC: Maria Rosa Guzman
PTA: Francis Barajas
Interpreter: Marisol Cordova
OCDE: Don Trigg
Staff, parents

REPORT OF CLOSED SESSION ACTIONS TAKEN – NONE

ADOPTION OF AGENDA

Motion #235

It was moved/seconded (MORENO/COLE) to adopt the agenda for Monday, June 27, 2011, with an amendment to move item 9D.3 to precede item 9D.1.

APPROVED as amended 4-0

4. SPECIAL ORDER OF BUSINESS

- A. Recognition of Students with Perfect Attendance: Kindergarten-Sixth Grade
Peter Daniels, director, communications and public information, recognized six students for perfect attendance from kindergarten through sixth grade: Elizabeth Black, Clara Barton School; Tiffany Le and Jessica Torres, Thomas Edison School; Andy Avila, Thomas Jefferson School; Edith Facundo, Paul Revere School; and Savannah Burrows, Betsy Ross School.
- B. Introduction of New Administrator
Superintendent Banda introduced Greg Smet, newly appointed principal at Benjamin Franklin School.
- C. Consideration of Naming the John Marshall School Library “The Dawn Keene Learning Center”
John Marshall School staff and students presented public testimony in support of naming the John Marshall School library “The Dawn Keene Learning Center.” Mrs. Keene passed away November 2010, after 10 years as Marshall’s librarian where she shared her love of children, books, and learning with the entire Marshall community. The Board will take action at the July 25, 2011, Board meeting.

5. **SUPERINTENDENT'S UPDATES**

Good News

A. **Good News – Superintendent José Banda**

- The following schools were recognized for winning the annual Clue Me In competition:
 - Third Grade – Benjamin Franklin
 - Fourth Grade – Palm Lane
 - Fifth Grade – Melbourne A. Gauer
 - Sixth Grade – Clara Barton

Superintendent Banda thanked Curriculum Specialist Kelley Barrett for spearheading the annual competition and thanked all of the teachers, students, parents and administrators for supporting the program.

- Orange Grove School held its first-ever 100 Mile Club Medal Ceremony on June 17. During the celebration, 371 participants received a certificate with 65 students earning a medal for running or walking over 100 miles. The club, initiated by teachers Angela Hertica and Tapattha Cooksey, encourages students to set personal goals through physical fitness.
- Dr. Mary Grace has been appointed to the ACSA (Association of California School Administrators) State Member Services Committee. The committee is responsible for the development of policies, programs and positions for the association.
- Westmont School was well represented in the June 11 Anaheim 5K Run with 13 fifth- and sixth-grade students and teacher Grace Aguilar. Three of the students placed in the top 20 for their divisions. Other schools participated in the run and several District students were on hand to be recognized for their winning Flag Day essays.
- Nearly 300 volunteers from the local community, Thomas Edison School, Disneyland Resort, the City of Anaheim and YMCA built a new KaBoom playground at Edison Park in Anaheim as well as a new learning garden at nearby Thomas Edison School. The new playground, which was built over the course of two days, was designed based on drawings created by the children it will serve. After the drawings were submitted, KaBOOM! created three design concepts and allowed the children to vote on the playground they wanted for their park.

Facilities/Const.
Update

B. **Facilities/Construction Update – Superintendent José Banda**

Abraham Lincoln School – Installation of underground sewer and electrical conduits is in progress.

Clara Barton School – The termite damaged framing and flooring have been removed. Underground water and gas distribution are near completion and will be tested and filled during the week. Sewer and concrete slabs have been completed. The HVAC duct work is in progress. The wood framing for new teaching wall soffits and door infill are ongoing.

Measure “G” - Phase I:

Melbourne A. Gauer and James Madison Schools – The District is finalizing plans to be submitted to the Division of the State Architect (DSA).

Thomas Edison and John Marshall Schools – With the completion of the town hall meetings and presentation to the Board, the design team is proceeding with the design development.

Budget Update

C. Budget Update – Superintendent José Banda

The Budget Bills passed by the California Legislature on June 15, 2011, were vetoed by Governor Brown.

The Board will be asked to approve the 2011-12 Budget for the Anaheim City School District at tonight’s meeting. Once the State Budget is passed, the District has 45 days to resubmit a new budget which will reflect changes in the budget made from the Governor’s May Revision assumptions.

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

Visitors

A. Request of Visitors

- Kim Govea, Benito Juarez teacher, spoke in support of the appointment of Dr. Mary Grace to assistant superintendent, educational services, and of her strong qualifications.
- Luis Magdaleno, Loara School principal, also supports the appointment of Dr. Grace and spoke on her knowledge and staff support. Mr. Magdaleno acknowledged the career and contributions of retiring Ponderosa School principal Bob Gardner.
- Francis Barajas, PTA Council president, thanked the Board for approving Dr. Grace as assistant superintendent, educational services. Ms. Barajas commented on Dr. Grace’s support of the District’s PTA program.
- Jenny Rodriguez, Horace Mann School teacher, spoke in support of the appointment of Dr. Grace and commented on her support and guidance.
- Cory Robertson, TOSA-Technology/Program Evaluations, spoke in support of the appointment of Dr. Grace and of her vision, commitment and ability to work with multiple departments.
- Naseem Mandalia, curriculum coach, spoke in support of the appointment of Dr. Grace and Dr. Grace’s effective implementation of Rtl, EDI and English Language strategies.
- Sara Camm, Orange Grove School teacher, spoke in support of the appointment of Dr. Grace and of her strong leadership and guidance.
- Katherine Keichline, TOSA/special education, spoke in support of Dr. Grace’s knowledge of the District and on her depth of knowledge and understanding of teaching and learning. She spoke on her ability to develop consensus among stakeholders.
- Mary Coulter, James M. Guinn School teacher, commented on Dr. Grace’s strong qualifications and supports her appointment.
- Debra Hernandez, Ponderosa School teacher, spoke in support of Dr. Grace and commented on her guidance, coaching, and passion for students.

Corres.

B. Correspondence – NONE

7. **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 #241
Consent Items

It was moved/seconded (MORENO/COLE) to approve/ratify the following Consent Calendar items 7A through 7D **with the exception of items 7A.1(a), 7B.4, 7B.8, 7B.9, 7D.5, 7D.6, and 7D.7 which were removed for discussion and voted on separately.**
APPROVED 4-0

A. SUPERINTENDENT'S OFFICE

Item Pulled
Motion #237

ITEM PULLED FOR DISCUSSION

It was moved/seconded to approve the minutes for the June 13, 2011, meeting.

APPROVED as amended 4-0

Minutes

- 1) APPROVED MINUTES
 - a) Regular Meeting of June 13, 2011

Exhibit 7A.2
Gifts

- 2) ACKNOWLEDGED GIFTS WITH APPRECIATION

Conferences

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

B. EDUCATIONAL SERVICES

Exhibit 7B.1
Interdistrict
Permits

- 1) The Board of Education approved the requests listed in Exhibit 7B.1, Interdistrict Attendance Permits.

Exhibit 7B.2
Seminars

- 2) The Board of Education approved payment as indicated to the individuals who have successfully completed the seminars listed in Exhibit 7B.2.

Williams
Report

- 3) The Board of Education accepted the Fourth Quarterly Williams Litigation Settlement Report for the period of April 1, 2011, through June 30, 2011. No complaints regarding facilities, teacher qualifications, or textbooks were received in the office of pupil services.

Item Pulled
Motion #236
Consolidated
Application

ITEM PULLED FOR DISCUSSION

- 4) It was moved/seconded (MORENO/COLE) to approve submittal of the Consolidated Application for Funding Categorical Aid Programs (Part I) for the 2011-12 school year. The application certifies District eligibility for continued support of the following programs: **APPROVED 4-0**

Special Needs Students

Title I Part A – Basic Grant (NCLB Federal)

Title III – English Learner (NCLB Federal)

Economic Impact Aid – English Learners (State)

School Improvement and Professional Development

Title II Part A – Teacher Quality (NCLB Federal)

Funding: No Cost to the District

Board Minutes – June 27, 2011

Contract with
Rossier Park
Elementary
School

- 5) The Board of Education approved for 2011-12 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: 01-41256318-5823 Nonpublic Schools
(General Fund – Restricted/State)*

Agreement
with
Cornerstone
Therapies

- 6) The Board of Education approved for 2011-12 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
(General Fund – Restricted/State)*

Agreement
with Link 2
Life
Emergency
Training, Inc.

- 7) The Board of Education approved for 2011-12 an Independent Contractor Agreement between this District and Link 2 Life Emergency Training Inc., P.O. Box 4561, Mission Viejo, CA 92690 to provide CPR classes for school office coordinators, school office assistants, substitute school office assistants, and other instructional staff working with students requiring medication administration. Training will be provided for approximately 70 staff members at a cost of \$30 per person for a total fee not to exceed \$2,100.
*Funding: 01-44346039-5823 LEA Medi-Cal Admin Expenditures
(General Fund – Restricted/Federal)*

ITEMS PULLED

Motion #238

Agreement
with Southern
California
College of
Optometry

ITEMS PULLED FOR DISCUSSION

It was moved/seconded (VANDERBILT/MORENO) to approve Consent Calendar items 7B.8 and 7B.9. **APPROVED 4-0**

- 8) The Board of Education approved for 2011-12 the agreement between this District and the Southern California College of Optometry, Office of Outreach and Residency Programs, 2575 Yorba Linda Boulevard, Fullerton, CA 92831 to provide vision screening services for first-, second-, and fifth-grade students. The cost for this service is \$2.25 per child, for a total not to exceed \$24,334.
*Funding: 01-44346039-5823 LEA Medi-Cal Admin Expenditures
(General Fund – Restricted/Federal)*

[The District has used the College of Optometry over the last 15 years to conduct in-depth screenings to detect vision problems in students. This agreement will free up nurse time to devote to other student health needs.]

Agreement
with Miles E.
Peterson,
Ph.D.

- 9) The Board of Education approved for 2011-12 the Audiometry Services Agreement between this District and Miles E. Peterson, Ph.D., Hearing Science of Rancho Cucamonga, 8283 Grove Avenue, Suite 104, Rancho Cucamonga, CA 91730 to provide hearing screenings for approximately 10,815 students from all district schools. The cost for this service is \$1.90 per child, for a total not to exceed \$20,549.
*Funding: 01-44346039-5823 LEA Medi-Cal Admin Expenditures
(General Fund - Restricted/Federal)*

Board Minutes – June 27, 2011

Payment to
Paradigm
Healthcare
Services

- 10) The Board of Education approved payment not to exceed \$255,000 to Paradigm Healthcare Services, 311 California Street, Suite 200, San Francisco, CA 94104 for services provided during the 2011-12 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 LEA Medi-Cal Admin Expenditures, \$130,000
01-44012434-5823 MAA Admin Expense, \$125,000
(General Fund – Unrestricted)*

Agreement
with Western
Youth
Services

- 11) The Board of Education amended the 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 agreement is amended to add services as indicated at John Marshall School effective July 1, 2011, through June 30, 2012, for a fee not to exceed \$36,531; for a total amended contract fee not to exceed \$541,183.
- One counseling intern, one day per week, for an additional fee of \$7,319.
 - One .5 FTE behavioral health aide for an additional fee of \$29,212.
- Funding: 01- 18381131-5823 Title I, Guidance & Counseling, Marshall*

Acceptance
of Funds
from Children
and Families
Commission
of OC

- 12) The Board of Education accepted \$725,100 from the Children and Families Commission of Orange County per agreement No. FCI-SD-01 for Early Learning, School Readiness Nurse, and School Readiness Program. This agreement supports the early learning services to children through age five for the 2011-12 school year as indicated.
- An amount not to exceed \$175,100 for 2.00 FTE Early Learning Specialists (School Readiness Coordinators).
 - An amount not to exceed \$200,000 for 2.00 FTE School Readiness Nurses.
 - An amount not to exceed \$350,000 for School Readiness Programs.
- Funding: No Cost to the District*

C. HUMAN RESOURCES

Certificated
Personnel

- 1) CERTIFICATED PERSONNEL – NONE

Exhibit 7C.2
Classified
Personnel

- 2) The Board of Education approved the requests as listed in Exhibit 7C.2, Classified Personnel.

Exhibit 7C.3
Payment for
Extra Duty/
Training

- 3) The Board of Education approved payment as indicated to the individuals who have successfully completed extra duty/training/seminars/jury duty as listed in Exhibit 7C.3.
- Funding: Various Restricted and Unrestricted Funds*

D. ADMINISTRATIVE SERVICES

Purch. Orders

- 1) The Board of Education approved Purchase Orders E04C0478, 0480, E04R2563-2598, E04S0225, E04V0142; change orders D04R1407, 2663, 2869, E04A0093, E04R0255, 0426, 0976, 0983, 0994, 1018, 1019, 1361, 1962, 2462, E04S0218, 0220, E04V0117, E04X0007, 0024, 0055, 0082, 0084, 0094, 0103, 0104, 0105, and 0189. There were no canceled orders.

Commercial Warrants

- 2) The Board of Education approved commercial warrants #81319 through #81540 a total amount of \$2,627,138.29. The breakdown by fund is as follows:

Fund 01	General	\$1,166,646.10
Fund 12	Child Development	\$47,075.29
Fund 14	Deferred Maintenance	\$513.30
Fund 23	General Obligation Bond Series 2007	\$1,392,224.07
Fund 24	General Obligation Bond Series 2011	\$0.00
Fund 25	Capital Facilities	\$19,271.36
Fund 35	State Facilities Fund	\$0.00
Fund 39	School Facilities Prop. 47	\$1,408.17
Fund 40	Special Reserve/Capital Outlay	\$0.00
Fund 68	Self-Insurance Fund	\$0.00

Payroll Warrants

- 3) Payroll warrants – None

Agreement with Orange County Department of Education

- 4) The Board of Education approved an agreement between this District and the Orange County Department of Education (OCDE) Mann Special Classes, 600 West La Palma, Anaheim, CA 92805 for network support services. The District will provide services beginning July 1, 2011, through June 30, 2012, and charge OCDE a fee not to exceed \$750.

ITEM PULLED

Motion #239
Agreement with DecisionInsite, LLC

ITEM PULLED FOR DISCUSSION

- 5) It was moved/seconded (MORENO/COLE) to approve 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 2011-12 fiscal year for a cost not to exceed \$21,366. **APPROVED 3-1 (VANDERBILT)**
Funding: 01-65006575-5625 Facilities Administration (General Fund – Unrestricted)

ITEMS PULLED

Motion #240

Agreement with MTGL – Edison

ITEMS PULLED FOR DISCUSSION

It was moved/seconded (VANDERBILT/MORENO) to approve Consent Calendar items 7D.6 and 7D.7. **APPROVED 4-0**

- 6) The Board of Education approved an agreement between this District and MTGL, Inc., 2992 East La Palma Avenue, Suite A, Anaheim, CA 92806 for geotechnical services for the Thomas Edison School Expansion Project for a cost not to exceed \$12,575, plus reimbursable expenses.
Funding: 24-06572085-6265 Edison Expansion (General Obligation Bond – Restricted)

Board Minutes – June 27, 2011

Agreement
with
Converse
Consultants –
Marshall

- 7) The Board of Education approved an agreement between this District and Converse Consultants, 222 East Huntington Drive, Suite 211, Monrovia, CA 91016 for geotechnical services for the John Marshall School Reconstruction Project for a cost not to exceed \$24,800, plus reimbursable expenses.
*Funding: 24-18571085-6265 Marshall Reconstruction
(General Obligation Bond – Restricted)*

Agreement
with Collins &
Aikman
Floorcoverings,
Inc. –
Various Sites

- 8) The Board of Education approved the purchase of carpet and geotiles for District school sites, as needed from Collins & Aikman Floorcoverings, Inc., 1735 Cleveland Highway, Dalton, GA 30720 utilizing the pricing, terms, and conditions contained in the contract number Capistrano Unified School District Bid #0708-05, effective July 1, 2011, through June 30, 2012. Pursuant to the provision of the Public Contract Code section 20118, the Board finds and determines that it is in the best interest of the District to purchase carpet and geotiles for various sites through the above-listed school district's contract.
*Funding: By project as appropriate
01-XXXX-6258 General
14-XXXX-6258 Deferred Maintenance
23-XXXX-6258 Building Fund GO Bond Series 2007
24-XXXX-6258 Building Fund GO Bond Series 2011
39-XXXX-6258 School Facilities Prop. 47*

END OF CONSENT CALENDAR

8. SUPERINTENDENT'S REPORT

2011-12 Single
Plan

- A. 2011-12 Single Plan for Student Achievement for District Schools
Diane Greenbaum, coordinator of state and federal projects, provided an overview of the 2011-12 Single Plan for Student Achievement. The Single School Plan establishes site goals for the year and the means by which the goals will be achieved. The 2011-12 single school plans are available on the District website. The Board will take action at the July 25, 2011, Board meeting.

9. ACTION CALENDAR

- A. **SUPERINTENDENT'S OFFICE – NONE**
- B. **EDUCATIONAL SERVICES – NONE**
- C. **HUMAN RESOURCES – NONE**
- D. **ADMINISTRATIVE SERVICES**

ITEM 9D.3 WAS MOVED TO PRECEDE ITEM 9D.1.

Motion #242
Res 2010-11/50
TRANS

- 3) It was moved/seconded (MORENO/COLE) to approve Resolution No. 2010-11/50 authorizing the borrowing of funds for fiscal year 2011-12 and the issuance and sale of one or more series of 2011-12 Tax and Revenue Anticipation Notes (TRANS) and participation in the South Coast Local Education Agencies Pooled Tax and Revenue Anticipation Note Program.
APPROVED 4-0
[The maximum amount of the TRANS is estimated to be \$18,000,000.]

Board Minutes – June 27, 2011

Motion #243

Adoption of the
2011-12 District
Budget
(Received
Under Separate
Cover)

- 1) It was moved/seconded (MORENO/COLE) to adopt the 2011-12 budget as presented. **APPROVED 4-0**
[Details of the budget were discussed and reviewed at the June 13, 2011 Board meeting. Included in this budget adoption is the General Fund as well as the Child Development, Deferred Maintenance, Capital Facilities, State School Building, Special Reserve, and Self Insurance funds.]

Motion #244

Notice Calling
for Bids –
Student
Transportation
Services

- 2) It was moved/seconded (MORENO/COLE) to approve the calling for bids for student transportation services to the Blind Children's Learning Center in Santa Ana, Bid #11/12-02 ACSD Student Transportation Services. **APPROVED 4-0**
Funding: 01-41202036-5832 Spec Ed Transportation – Outside Services (General Fund – Restricted/State)
[Bids are to be advertised according to the legal requirements in The Orange County Register with bids being received and publicly read on Friday, August 5, 2011, at 10:00 a.m. at 1001 S. East Street, Anaheim, CA 92805 and reported to the Board of Education on Monday, August 22, 2011, at which time the Board will consider awarding the bid.]

10. BOARD DISCUSSION

School
Business

- A. Board Member activities related to school business:

Dr. José F. Moreno attended Abraham Lincoln School's Open House and thanked the Lincoln community for a wonderful visit. He recognized the need for principals to be available for parents and families and expressed interest in visiting as an unescorted guest at future Open House events. Dr. Moreno looks forward to reading the school site achievement plans and expressed appreciation for the information provided earlier this evening. Dr. Moreno recognized the contributions of retiring Ponderosa Principal Bob Gardner and thanked all who contributed to Mr. Gardner's retirement event.

Jeff Cole attended Open House at Ponderosa School and agrees with Dr. Moreno on visiting Open House as an unescorted guest; he feels it is best for principals to spend their time with parents, students and teachers. Mr. Cole expressed his appreciation to Bob Gardner and commented on temporary teachers at the District. He expressed an interest in providing Arabic and Russian language dual-immersion programs at ACSD.

Sandy Blumberg had a lovely visit at Sunkist School's Open House. Mrs. Blumberg also shares Dr. Moreno's sentiments on visiting Open House as an unescorted guest. Mrs. Blumberg commented on plans for the upcoming Board Retreat.

11. FUTURE AGENDA ITEMS – NONE

Motion #245
Adjournment

12. ADJOURNMENT

There being no further business before the Board, the meeting was declared adjourned at 9:07 p.m. with thanks expressed to retiree Bob Gardner, who will be missed as an educational leader at Anaheim City School District.

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 (SB) President

(JV) Clerk

(JB) Secretary

Minutes

**Anaheim City School District
Board of Education**

MINUTES
Special Meeting
Governance Team-Superintendent Retreat
Thursday, July 7 and Friday, July 8, 2011

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 Sandy Blumberg at The MUZEO, Kabel Gallery, 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. Members of the Board Present:

Mrs. Sandy Blumberg, President
Mr. James Vanderbilt, Clerk
Mr. Jeff Cole, Member
Dr. José F. Moreno, Member
Mrs. Sue Preus, Member

Staff Members Present:

Mr. José Banda, Superintendent
Dr. Rob Coghlan, Assistant Superintendent, Administrative Services
Mr. Peter Daniels, Director, Communications and Public Information
Dr. Jim Elsasser, Assistant Superintendent, Human Resources
Dr. Mary Grace, Assistant Superintendent, Educational Services

C. ADOPTION OF AGENDA

Motion #001

It was moved/seconded (MORENO/COLE) to adopt the agenda for Thursday, July 7, 2011. **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 PRESIDENT AND SUPERINTENDENT OPENING COMMENTS

4. BOARD DISCUSSION

A. Review 2010-11 District Goals and Progress

B. Workshop Topics:

- 1) Construction, Facilities and Planning, Maintenance and Operations
- 2) Highly Effective Culturally Proficient Staff
- 3) Follow-up Discussion on July 7 Items Not Fully Covered

5. ADJOURNMENT – DAY 1

DAY 2 – FRIDAY, JULY 8

6. CALL TO ORDER – 8:15 a.m.

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

Roll Call

B. Members of the Board Present:
Mrs. Sandy Blumberg, President
Mr. James Vanderbilt, Clerk
Mr. Jeff Cole, Member
Dr. José F. Moreno, Member
Mrs. Sue Preus, Member

Staff Members Present:

Mr. José Banda, Superintendent
Dr. Rob Coghlan, Assistant Superintendent, Administrative Services
Mr. Peter Daniels, Director, Communications and Public Information
Dr. Jim Elsasser, Assistant Superintendent, Human Resources
Dr. Mary Grace, Assistant Superintendent, Educational Services

C. **ADOPTION OF AGENDA**

Motion #002

It was moved/seconded (MORENO/COLE) to adopt the agenda for Friday, July 8, 2011. **APPROVED 5-0**

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

Visitors

A. Request of Visitors – NONE

Corres.

B. Correspondence – NONE

8. BOARD DISCUSSION

A. Potential 2011-12 District Goals and Targets

B. Follow-up Discussion on July 7 and July 8 Items Not Fully Covered

C. Retreat Closing

11. FUTURE AGENDA ITEMS – NONE

Motion #003
Adjournment

12. ADJOURNMENT

There being no further business before the Board, the meeting was declared adjourned at 5:05 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 (SB) President

Clerk (JV)

Secretary (JB)

Anaheim City School District Board of Education

MINUTES Special Meeting Monday, July 11, 2011

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 Sandy Blumberg in the Board Room – Building B at 1001 S. East Street, Anaheim, California, at 9:05 a.m. this date.

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

Roll Call

B. **Members of the Board Present:**

Mrs. Sandy Blumberg, President
Mr. James Vanderbilt, Clerk
Mr. Jeff Cole, Member
Dr. José F. Moreno, Member
Mrs. Sue Preus, Member

Staff Members Present:

Mr. José Banda, Superintendent
Dr. Rob Coghlan, Assistant Superintendent, Administrative Services
Dr. Jim Elsasser, Assistant Superintendent, Human Resources
Dr. Mary Grace, Assistant Superintendent, Educational Services
Mrs. Anne Breen, Sr. Administrative Assistant, Communications & Public Information

Staff Member Absent:

Mr. Peter Daniels, Director, Communications and Public Information

C. **ADOPTION OF AGENDA**

Motion #004

It was moved/seconded (PREUS/COLE) to adopt the agenda for Monday, July 11, 2011. **APPROVED 5-0**

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

Visitors

A. Request of Visitors – NONE

Corres.

B. Correspondence – NONE

3. **ACTION CALENDAR**

A. **ADMINISTRATIVE SERVICES**

Motion#005
Chief Facilities
Consultant
Agreement
with School
Facilities
Support, LLC –
Various Sites

1) It was moved/seconded (COLE/PREUS) to approve an agreement between this District and School Facilities Support, LLC, 24657 Via Buena Suerte, Yorba Linda, CA 92887 authorizing School Facilities Support, LLC to act as chief facilities consultant for various projects throughout the District set forth in Exhibit B and for the amount set forth in Exhibit A of the contract, for a total amount not to exceed \$345,000. The term of the contract is from July 1, 2011, through June 30, 2012. **APPROVED as amended 4-1 (MORENO)**

Funding: By project as appropriate
~~14-XXXXXXXX-XXXX Deferred Maintenance~~
23-XXXXXXXX-XXXX Building Fund GO Bond Series 2007
24-XXXXXXXX-XXXX Building Fund GO Bond Series 2011
~~25-XXXXXXXX-XXXX Capital Facilities~~
~~39-XXXXXXXX-XXXX School Facilities Prop. 47~~

4. **CLOSED SESSION**

Motion #006

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

A. **PUBLIC EMPLOYEE PERFORMANCE EVALUATION** (*Government Code §54957*)
Superintendent's Annual Evaluation

5. **ADJOURNMENT**

Motion #007
Adjournment

There being no further business before the Board, the meeting was declared adjourned at 12:10 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 (SB) President

(JV) Clerk

(JB) Secretary

ACKNOWLEDGEMENT OF GIFTS WITH APPRECIATION
Anaheim City School District

Board Meeting July 25, 2011

	SITE	DONOR	DONATION
1.	Benjamin Franklin School	General Mills / Box Tops for Education	\$283
2.	Benito Juarez School	TerraCycle Inc.	\$4.88
3.	Palm Lane School	Wells Fargo Foundation	\$1,000

ANAHEIM CITY SCHOOL DISTRICT
Educational Services
Office of the Assistant Superintendent

Board of Education Agenda
July 25, 2011

INTERDISTRICT ATTENDANCE PERMITS

7. CONSENT AGENDA

B. EDUCATIONAL SERVICES

1) INTERDISTRICT ATTENDANCE PERMITS

- a) Approve the following requests for incoming transfer for the **2011-12** 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>
5139	Anaheim	Gauer
2173	Brea-Olinda	Juarez
2337	Capistrano	Price
6004	Capistrano	Price
7853	Capistrano	Price
2860	Chino Valley	Westmont
1329	Corona-Norco	Edison
8848	Corona-Norco	Jefferson
2145	Corona-Norco	Juarez
9403	E. Whittier	Price
1431	Fullerton	Madison
2152	Fullerton	Price
2199	Fullerton	Lincoln
6011	Fullerton	Price
7909	Fullerton	Price
4134	Fullerton	Price
6545	Fullerton	Price
7480	Fullerton	Madison
4597	Fullerton	Lincoln
4483	Fullerton	Price
4397	Fullerton	Price
2105	Fullerton	Price
1303	Fullerton	Price
1123	Fullerton	Loara
7124	Fullerton	Jefferson
3899	Fullerton	Franklin
7336	Garden Grove	Sunkist
6516	Garden Grove	Madison
4525	Garden Grove	Loara
7712	Garden Grove	Madison
5608	Garden Grove	Guinn
1785	Garden Grove	Loara
3628	Hacienda La Puente	Roosevelt
6194	Lake Elsimore	Revere
9334	Long Beach	Juarez
9729	Los Angeles	Juarez
6064	Lowell Joint	Price
7664	Lowell Joint	Price

(Cont'd.)

- a) Approve the following requests for incoming transfer for the **2011-12** 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>
6306	Magnolia	Olive
2535	Magnolia	Price
9353	Magnolia	Stoddard
6788	Magnolia	Price
2400	Magnolia	Gauer
4196	Magnolia	Loara
7804	Magnolia	Price
1679	Magnolia	Loara
1804	Magnolia	Loara
5807	Magnolia	Ross
6163	Magnolia	Gauer
5285	Magnolia	Loara
4530	Magnolia	Loara
6947	Magnolia	Price
8768	Orange	Revere
5355	Placentia	Edison
4283	Placentia	Price
8130	Placentia	Edison
7404	Placentia-YL	Gauer
1880	Placentia-YL	Sunkist
6047	Placentia-YL	Ross
1564	Placentia-YL	Sunkist
4264	Placentia-YL	Juarez
1060	Placentia-YL	Guinn
5828	Placentia-YL	Ross
3988	Placentia-YL	Juarez
5147	Placentia-YL	Sunkist
2900	Placentia-YL	Ross
2070	Placentia-YL	Edison
8164	Placentia-YL	Juarez
1510	So. Whittier	Loara
7864	Tustin	Loara

- b) Deny the following requests for incoming transfer for the **2011-12** school year due to lack of space.

<u>Pupil</u>	<u>District of Residence</u>
9838	Corona-Norco
3188	Fullerton
5299	Fullerton
1764	Garden Grove
7545	Garden Grove
7899	Garden Grove

c) Approve the following requests for outgoing transfer for the **2011-12** school year.

<u>Pupil</u>	<u>School of Residence</u>	<u>District of Attendance</u>
8118	Westmont	ABC
1174	Juarez	Alvord
3841	Sunkist	Buena Park
3365	Sunkist	Buena Park
6615	Marshall	Fullerton
2839	Marshall	Fullerton
8312	Ponderosa	Garden Grove
8523	Ponderosa	Garden Grove
6156	Jefferson	Garden Grove
3696	Barton	Los Alamitos
6048	Gauer	Magnolia
3508	Franklin	Magnolia
2672	Madison	Magnolia
4518	Price	Magnolia
1847	Price	Magnolia
3386	Barton	Magnolia
5512	Marshall	Magnolia
5648	Marshall	Magnolia
6889	Gauer	Magnolia
7388	Stoddard	Magnolia
3390	Stoddard	Magnolia
5440	Gauer	Magnolia
7374	Loara	Magnolia
1055	Loara	Magnolia
2444	Gauer	Magnolia
9231	Barton	Magnolia
8082	Barton	Magnolia
3611	Lincoln	Montebello
1000	Mann	Norwalk La Mirada
1491	Ponderosa	Orange
8101	Ponderosa	Orange
4954	Revere	Orange
9903	Sunkist	Orange
5653	Lincoln	Placentia-YL
4348	Ross	Santa Ana
1049	Mann	Savanna
5031	Mann	Savanna
1889	Madison	Savanna

Anaheim City School District
Human Resources Department

**CLASSIFIED PERSONNEL
July 25, 2011 Board Agenda**

CLASSIFIED PERSONNEL

Employment

Playground Supervisor:

Diana Molina Venegas	Stoddard	6/20/11
Rosalinda Rodriguez	Marshall	6/29/11
Maria de La Luz M. Arellanno	Lincoln	7/5/11
Severino Hernandez Sanchez	Palm Lane	7/5/11

Change in Assignment

From Instructional Assistant–Special Education to Substitute Instructional Assistant–Special Education:

Dorice Hershfield	District Office	7/1/11
-------------------	-----------------	--------

From 8 hour Coordinator-School Readiness to 6 hour Coordinator-School Readiness:

Carolynn Gonzales	Early Childhood Education	7/1/11
-------------------	---------------------------	--------

From 6 hour Office Assistant to 8 hour School Office Assistant:

Maria Caballero	Olive Street	7/1/11
-----------------	--------------	--------

From 6 hour Community Liaison to 5 hour Community Liaison:

Linda Lobatos	Price	7/1/11
---------------	-------	--------

From 4 hour Community Liaison to 3.5 hour Community Liaison:

Martha Gallegos	Palm Lane	7/1/11
-----------------	-----------	--------

From 5 hour Community Liaison to 4 hour Community Liaison:

Celina Salceda	Lincoln	7/1/11
----------------	---------	--------

From 3.5 hour Community Liaison to 3 hour Community Liaison:

Beatriz Preciado	Mann	7/1/11
------------------	------	--------

From Preschool Teacher to Instructional Assistant-Head Start:

Xochitl Feria	Ross	7/1/11
Araceli Cardenas	Palm Lane	7/1/11

From 4 hour Instructional Assistant-Preschool to 3 hour Instructional Assistant-Head Start:

Idalia Bracamontes de Carde	Henry	7/1/11
-----------------------------	-------	--------

From 4 hour Instructional Assistant-Preschool to 3 hour Instructional Assistant-Special Education:

Mercedes Moreira	Olive Street	7/1/11
Norma Servin-Sanchez	Edison	7/1/11
Jessica Moncada	Juarez	7/1/11
Thao Luu	Olive Street	7/1/11
Mary Ann Romero	TBD	7/1/11

Change in Assignment (Continued)

From 4-hour Instructional Assistant-Preschool to Substitute Instructional Assistant-Preschool/Headstart:

Maria Alba District Office 7/1/11

From Preschool Family Service Assistant to Head Start Family Service Assistant:

Yesenia Ureña Head Start 7/1/11

From 8-hour Instructional Assistant-Head Start to Substitute Instructional Assistant-Head Start/Preschool:

Laura Zamora District Office 7/1/11

Leave of Absence

Bilingual Testing Assistant:

Deborah Pedraza (FMLA/CFRA) Programs and Evaluation 7/16/11-7/31/11

Instructional Assistant – Dual Immersion:

Maribel Reyes Price 8/19/11-12/15/11

Layoff

Instructional Assistant-Head Start:

Laura Zamora Ross 6/30/11

Instructional Assistant-Preschool:

Jessica Moncada Revere 6/30/11

Maria Alba Revere 6/30/11

Mary Ann Romero Revere 6/30/11

Norma Servin-Sanchez Edison 6/30/11

Rubid Ortiz Edison 6/30/11

Thao Luu Palm Lane 6/30/11

Preschool Family Service Assistant:

Judith Leal Preschool 6/30/11

Maria Leal Preschool 6/30/11

Preschool Teacher:

Myeong Lim Juarez 6/30/11

Out of Class

From School Office Assistant to School Office Coordinator:

Lydia Gonzalez Ross 6/10/11-6/17/11

From Custodian to Lead Custodian:

Ignacio Dominguez Guinn 6/13/11-7/5/11

Termination

Preschool Teacher:

Raquel Re Preschool 6/23/11

Instructional Assistant – Special Education:

Jessica Gamboa Ross 6/23/11

Anaheim City School District
Human Resources Department

Payment for Extra Duty/Training/Seminars/Jury Duty
July 25, 2011 Board Agenda

Last Name	First Name	School	Position	Description	Date(s)	Stipend	Pseudo	Program
Eelkema	Jenessa	Barton	Teacher	Reading/Math Intervention	10/5/10 – 6/17/11	\$25.906	0105381110-1119	Title 1
Myers	Marlies	Curriculum/TIS	Teacher	Integrating Science & Technology into ELA	6/13/11-6/14/11	\$200.00	0145342126-1119	EETT ARRA
Aleem	Mayher	Gauer	Teacher	Kindergarten Academy	6/27/11	\$25.906	0108381110-1119	Title 1
Hawley	Rochelle	Gauer	Teacher	Kindergarten Academy	6/27/11	\$25.906	0108381110-1119	Title 1
Tapia	Miguel	Gauer	Teacher	Kindergarten Academy	6/27/11	\$25.906	0108381110-1119	Title1
Arnce	Elizabeth	Gauer	Teacher	1 st grade Planning	6/28/11	\$25.906	0108381110-1119	Title1
Malone	Ana	Gauer	Teacher	1 st grade Planning	6/28/11	\$25.906	0108381110-1119	Title1
Ngo	Dorothy	Gauer	Teacher	1 st grade Planning	6/28/11	\$25.906	0108381110-1119	Title1
Bullock	Meg	Gauer	Teacher	3 rd grade Planning Day	6/28/11	\$100.00	0108381110-1118	Title 1
Miles	Jessica	Gauer	Teacher	3 rd grade Planning Day	6/28/11	\$100.00	0108381110-1118	Title 1
Nguyen	Roger	Gauer	Teacher	3 rd grade Planning Day	6/28/11	\$100.00	0108381110-1118	Title 1
Whipple	Lindsay	Gauer	Teacher	3 rd grade Planning Day	6/28/11	\$100.00	0108381110-1118	Title 1
Chin	Doris	Gauer	Teacher	5th grade Planning Days	6/29/11 – 6/30/11	\$200.00	0108381110-1118	Title 1
Money	Shelley	Gauer	Teacher	5th grade Planning Days	6/29/11 – 6/30/11	\$200.00	0108381110-1118	Title 1
Schwenn	Linda	Gauer	Teacher	5th grade Planning Days	6/29/11 – 6/30/11	\$200.00	0108381110-1118	Title 1
Chen	Michael	Juarez	Teacher	After hours Academic Support	5/17/11 – 5/31/11	\$25.906	0112381110-1119	Title 1
Garcia	Areli	Juarez	Teacher	After hours Academic Support	5/17/11 – 5/31/11	\$25.906	0112381110-1119	Title 1
Guastamacchio	Regina	Juarez	Teacher	After hours Academic Support	5/17/11 – 5/31/11	\$25.906	0112381110-1119	Title 1
Hernandez	Rocio	Juarez	Teacher	After hours Academic Support	5/17/11 – 5/31/11	\$25.906	0112381110-1119	Title 1
Javier-Lopez	Dionisio	Juarez	Teacher	After hours Academic Support	5/17/11 – 5/31/11	\$25.906	0112381110-1119	Title 1
Peters	Ellen	Juarez	Teacher	After hours Academic Support	5/17/11 – 5/31/11	\$25.906	0112381110-1119	Title 1
Champen	Carolyn	Olive Street	Teacher	Kindergarten Assessments	8/9/11	\$100.00	0126382110-1118	Title 1
Glugosh	Jennifer	Olive Street	Teacher	Kindergarten Assessments	8/9/11	\$100.00	0126382110-1118	Title 1

Last Name	First Name	School	Position	Description	Date(s)	Stipend	Pseudo	Program
Machado	Shasie	Olive Street	Teacher	Kindergarten Assessments	8/9/11	\$100.00	0126382110-1118	Title 1
Miller	Heather	Olive Street	Teacher	Kindergarten Assessments	8/9/11	\$100.00	0126382110-1118	Title 1
Vogel	Robin	Olive Street	Teacher	Kindergarten Assessments	8/9/11	\$100.00	0126382110-1118	Title 1
Ford	Sharlyn	Orange Grove	Teacher	Parent Involvement Activity	6/1/11	\$25.906	0129381110-1119	Title 1
Habibvand	Marisa	Orange Grove	Teacher	Parent Involvement Activity	6/1/11	\$25.906	0129381110-1119	Title 1
Evans	Christine	Palm Lane	Teacher	Staff Development	6/27/11	\$100.00	0119381110-1118	Title 1
Lopez	Diana	Palm Lane	Teacher	Staff Development	6/27/11	\$100.00	0119381110-1118	Title 1
Winder	Claire	Palm Lane	Teacher	Staff Development	6/27/11	\$100.00	0119381110-1118	Title 1
Clemens	Christy	Palm Lane	Teacher	Instructional Leadership	8/29/11 – 6/21/12	\$300.00	0119381110-1119	Title 1
De Francesco	Melissa	Palm Lane	Teacher	Instructional Leadership	8/29/11 – 6/21/12	\$300.00	0119381110-1119	Title 1
Edmonds	Nydia	Palm Lane	Teacher	Instructional Leadership	8/29/11 – 6/21/12	\$300.00	0119381110-1119	Title 1
Enos	Renee	Palm Lane	Teacher	Instructional Leadership	8/29/11 – 6/21/12	\$300.00	0119381110-1119	Title 1
Evans	Christine	Palm Lane	Teacher	Instructional Leadership	8/29/11 – 6/21/12	\$300.00	0119381110-1119	Title 1
Hernandez	Richard	Palm Lane	Teacher	Instructional Leadership	8/29/11 – 6/21/12	\$300.00	0119381110-1119	Title 1
Lee	Jodi	Palm Lane	Teacher	Instructional Leadership	8/29/11 – 6/21/12	\$300.00	0119381110-1119	Title 1
McCarthy	Kristie	Palm Lane	Teacher	Instructional Leadership	8/29/11 – 6/21/12	\$300.00	0119381110-1119	Title 1
Puccio	Johanna	Palm Lane	Teacher	Instructional Leadership	8/29/11 – 6/21/12	\$300.00	0119381110-1119	Title 1
Feighery	Adelaida	Special Serv	Teacher	Conduct assessments at Preschool Assessment Center	6/27/11 – 7/8/11	\$473.09 daily rate	0141251311-1113	SDC Severe Intersession
Barbour	Anne	Westmont	Teacher	Planning/Assessments	6/13/11 – 6/16/11	\$225.00	0127381110-1118	Title 1

ANAHEIM CITY SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES **07/25/2011**

FROM 06/23/2011 TO 07/20/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E04C0481	FEDEX OFFICE	28.42	28.42	0104010475 5842	GRAPHIC/PRINT SERVICES / PRINTING
E04C0482	OFFICE DEPOT	87.17	87.17	0160006278 4311	FISCAL PLANNING ADMIN / MATERIALS/SUPPLIES
E04R2599	ARIEL SUPPLY	151.16	151.16	0150005074 4311	PERSONNEL ADMINISTRATION /
E04R2600	AMERICAN LEAK DETECTION	725.00	725.00	0164233081 5634	PLUMBING / MAINTENANCE & REPAIR-BUILDING
E04R2601	ORTCO INCORPORATED	76,939.37	76,939.37	2527572085 6170	WESTMONT KINDER PLAYGROUND / LAND
E04R2602	HOUGHTON MIFFLIN HARCOURT	1,858.02	1,858.02	0143403010 4311	PROP 20-LOTTERY INST MATLS EXP /
E04R2603	SOUTH COAST AIR QUALITY MANAGE	224.62	224.62	0164230081 5859	ROUTINE RESTRICTED MAINT / OTHER SERVICES
E04R2604	AIR CLEAN ENVIRONMENTAL INC	9,126.00	9,126.00	1465233585 5634	ROOFING VARIOUS SITES / MAINTENANCE &
E04R2605	RAMCO REFRIGERATION	243.00	243.00	1247531537 5633	HEAD START FOOD SRVS EXPENSE /
E04R2606	AUHSD FOOD SERVICES	28,157.25	10,611.25	1247532037 4385	CSPP FOOD SERVICES EXPENSES / BREAKFAST
			462.00	1247532037 4386	CSPP FOOD SERVICES EXPENSES / SNACKS
			17,084.00	1247532037 4387	CSPP FOOD SERVICES EXPENSES / LUNCHESES
E04R2607	O.C.D.E.	30,040.38	30,040.38	0141256892 7142	SP/ED PROGRAM EXCESS COST / IAA-PAYMENTS
E04R2608	PINK CREATIONS INC	264.26	264.26	0120022027 4311	SCHOOL ADMINISTRATION-PRICE /
E04R2609	CAL CARD	5.00	5.00	0145004577 4311	TECHNOLOGY ADMINISTRATION /
E04R2610	SANDOR'S GOURMET CATERING	1,731.90	865.96	0115381110 4388	TITLE I-LOARA-INSTRUCTION / FOOD
			865.94	0122381110 4388	TITLE I-ROOSEVELT-INSTRUCTION / FOOD
E04R2611	IMAGESTUFF.COM	15.30	15.30	0105021010 4311	REGULAR EDUCATION-BARTON /
E04R2612	IMAGE CONCEPTS	296.11	296.11	0116381110 4311	TITLE I-MADISON-INSTRUCTION /
E04R2613	STATE OF CALIFORNIA	250.00	250.00	0160201036 5859	TRANSPORTATION HOME-TO-SCHOOL / OTHER
E04R2614	CAL CARD	441.05	179.65	0150005074 4388	PERSONNEL ADMINISTRATION / FOOD
			261.40	0150005074 5202	PERSONNEL ADMINISTRATION / CONFERENCE
E04R2615	CRS ADVANCED TECHNOLOGY	1,312.50	1,312.50	0150005074 5635	PERSONNEL ADMINISTRATION / MAINTENANCE &
E04R2616	AUHSD FOOD SERVICES	17,410.50	3,967.50	1247531537 4385	HEAD START FOOD SRVS EXPENSE / BREAKFAST
			1,587.00	1247531537 4386	HEAD START FOOD SRVS EXPENSE / SNACKS
			11,856.00	1247531537 4387	HEAD START FOOD SRVS EXPENSE / LUNCHESES
E04R2617	AUHSD	8,877.00	8,877.00	0141202036 5831	SP/ED TRANSPORT OUTSIDE SVCS / INTER
E04R2618	CAL CARD	32.11	32.11	0103010371 4388	PUBLIC INFORMATION OFFICE / FOOD
E04R2619	AUHSD FOOD SERVICES	11,112.75	2,516.25	1247531537 4385	HEAD START FOOD SRVS EXPENSE / BREAKFAST
			1,006.50	1247531537 4386	HEAD START FOOD SRVS EXPENSE / SNACKS
			7,590.00	1247531537 4387	HEAD START FOOD SRVS EXPENSE / LUNCHESES
E04R2620	AUHSD FOOD SERVICES	26,695.75	10,003.75	1247532037 4385	CSPP FOOD SERVICES EXPENSES / BREAKFAST

ANAHEIM CITY SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES **07/25/2011**

FROM 06/23/2011 TO 07/20/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E04R2620	*** CONTINUED ***				
			440.00	1247532037 4386	CSPP FOOD SERVICES EXPENSES / SNACKS
			16,252.00	1247532037 4387	CSPP FOOD SERVICES EXPENSES / LUNCHESES
E04R2621	VAVRINEK TRINE DAY & CO.	4,000.00	4,000.00	2300575085 5810	BOND COST OF ISSUANCE / AUDITS
F04A0001	WITT COMPANY	788.44	788.44	0105022027 5633	SCHOOL ADMINISTRATION-BART /
F04A0002	WITT COMPANY	788.44	788.44	0107816027 5633	SLIP - FRANKLIN - SCHL ADMIN / MAINTENANCE
F04A0003	WITT COMPANY	788.44	788.44	0108022027 5633	SCHOOL ADMINISTRATION-GAUER /
F04A0004	WITT COMPANY	788.44	788.44	0110021010 5633	REGULAR EDUCATION-HENRY / MAINTENANCE &
F04A0005	WITT COMPANY	788.44	788.44	0111022027 5633	SCHOOL ADMIN-JEFFERSON / MAINTENANCE &
F04A0006	WITT COMPANY	788.44	788.44	0114022027 5633	SCHOOL ADMIN-LINCOLN / MAINTENANCE &
F04A0007	WITT COMPANY	788.44	788.44	0115022027 5633	SCHOOL ADMINISTRATION-LOARA /
F04A0008	WITT COMPANY	788.44	788.44	0116022027 5633	SCHOOL ADMIN-MADISON / MAINTENANCE &
F04A0009	WITT COMPANY	788.44	788.44	0117022027 5633	SCHOOL ADMINISTRATION-MANN /
F04A0010	WITT COMPANY	788.44	788.44	0118021010 5633	REGULAR EDUCATION-MARSHALL /
F04A0011	WITT COMPANY	788.44	788.44	0129021010 5633	REGULAR ED-ORANGE GROVE / MAINTENANCE &
F04A0012	WITT COMPANY	788.44	788.44	0119021010 5633	REGULAR EDUCATION-PALM LANE /
F04A0013	WITT COMPANY	788.44	788.44	0131021010 5633	REGULAR ED-PONDEROSA / MAINTENANCE &
F04A0014	WITT COMPANY	788.44	788.44	0120021010 4311	REGULAR EDUCATION-PRICE /
F04A0015	WITT COMPANY	788.44	788.44	0121021010 5633	REGULAR EDUCATION-REVERE / MAINTENANCE
F04A0016	WITT COMPANY	788.44	788.44	0122021010 5633	REGULAR EDUCATION-ROOSEVELT /
F04A0017	WITT COMPANY	788.44	788.44	0123021010 5633	REGULAR EDUCATION-ROSS / MAINTENANCE &
F04A0018	WITT COMPANY	788.44	788.44	0124021010 5633	REGULAR EDUCATION-STODDARD /
F04A0019	WITT COMPANY	788.44	788.44	0109021010 5633	REGULAR EDUCATION-GUINN / MAINTENANCE &
F04A0020	ADVANCED OFFICE SERVICES	652.50	652.50	0163006375 5633	PURCHASING / MAINTENANCE &
F04A0021	ADVANCED OFFICE SERVICES	652.50	652.50	0162006278 5633	FISCAL SERVICES / MAINTENANCE &
F04A0022	ADVANCED OFFICE SERVICES	339.30	339.30	0162006278 5633	FISCAL SERVICES / MAINTENANCE &
F04A0023	ADVANCED OFFICE SERVICES	848.25	848.25	0109022027 5633	SCHOOL ADMINISTRATION-GUINN /
F04A0024	GENERAL BINDING CORP.	238.42	238.42	0116022027 5633	SCHOOL ADMIN-MADISON / MAINTENANCE &
F04A0025	KYOCERA MITA AMERICA INC.	1,214.19	404.73	0141251035 5633	SPEC/ED LOCAL ENTITLEMENT / MAINTENANCE
			404.73	0144004439 5633	PUPIL SERVICES / MAINTENANCE &
			404.73	0146381028 5633	TITLE I-INSTR. SUPPORT / MAINTENANCE &
F04A0026	SCANTRON HARLAND TECHNOLOGY	2,987.00	2,987.00	0146004630 5633	TESTING-EXP / MAINTENANCE &

ANAHEIM CITY SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES **07/25/2011**

FROM 06/23/2011 TO 07/20/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F04A0027	SEHI COMPUTER PRODUCTS INC.	111.60	111.60	0144911621 5633	ELEM SCHL COUNS - INST SUP/ADM /
F04A0028	SOUTHWEST MATERIAL HANDLING	712.00	712.00	0163007275 5633	WAREHOUSE / MAINTENANCE &
F04A0029	WITT COMPANY	1,305.00	1,305.00	0162006278 5633	FISCAL SERVICES / MAINTENANCE &
F04A0030	WITT COMPANY	788.44	788.44	0112022027 5633	SCHOOL ADMINISTRATION-JUARE /
F04A0031	WITT COMPANY	788.44	788.44	0127021010 5633	REGULAR EDUCATION-WESTMONT /
F04A0032	WITT COMPANY	2,956.00	2,956.00	0160201036 5633	TRANSPORTATION HOME-TO-SCHOOL /
F04A0033	ACTION FIRE PROTECTION	12,700.00	12,700.00	0164230081 5633	ROUTINE RESTRICTED MAINT / MAINTENANCE &
F04A0034	COLLICUTT ENERGY SERVICES	2,412.20	2,412.20	0164230081 5633	ROUTINE RESTRICTED MAINT / MAINTENANCE &
F04A0035	COLLICUTT ENERGY SERVICES	2,412.20	2,412.20	0164230081 5633	ROUTINE RESTRICTED MAINT / MAINTENANCE &
F04A0036	ICS SERVICE CO.	31,800.00	31,800.00	0164230081 5634	ROUTINE RESTRICTED MAINT / MAINTENANCE &
F04A0037	JOHNSON CONTROLS	15,344.00	15,344.00	0164230081 5634	ROUTINE RESTRICTED MAINT / MAINTENANCE &
F04A0038	SOUTHWEST MATERIAL HANDLING	506.00	506.00	0164230081 5633	ROUTINE RESTRICTED MAINT / MAINTENANCE &
F04A0039	THYSSENKRUPP ELEVATOR	681.60	681.60	0164230081 5633	ROUTINE RESTRICTED MAINT / MAINTENANCE &
F04A0040	THYSSENKRUPP ELEVATOR	1,694.40	1,694.40	0164230081 5633	ROUTINE RESTRICTED MAINT / MAINTENANCE &
F04A0041	THYSSENKRUPP ELEVATOR	9,085.60	9,085.60	0164230081 5633	ROUTINE RESTRICTED MAINT / MAINTENANCE &
F04A0042	THYSSENKRUPP ELEVATOR	3,361.88	3,361.88	0164230081 5633	ROUTINE RESTRICTED MAINT / MAINTENANCE &
F04A0043	THYSSENKRUPP ELEVATOR	3,088.64	3,088.64	0164230081 5633	ROUTINE RESTRICTED MAINT / MAINTENANCE &
F04A0044	THYSSENKRUPP ELEVATOR	440.12	440.12	0164230081 5633	ROUTINE RESTRICTED MAINT / MAINTENANCE &
F04A0045	TECHNICAL DUPLICATOR SYSTEMS	978.75	326.25	0164230081 5633	ROUTINE RESTRICTED MAINT / MAINTENANCE &
			326.25	0165006575 5633	FACILITIES ADMINISTRATION / MAINTENANCE &
			326.25	0166006575 5633	CONSTRUCTION ADMINISTRATION /
F04A0046	TOSHIBA BUSINESS SOLUTIONS CA/	119,895.36	4,335.82	0105021010 5633	REGULAR EDUCATION-BARTON / MAINTENANCE
			4,335.82	0106021010 5633	REGULAR EDUCATION-EDISON / MAINTENANCE
			0.00	0106022027 5633	SCHOOL ADMIN-EDISON / MAINTENANCE &
			4,335.82	0107816027 5633	SLIP - FRANKLIN - SCHL ADMIN / MAINTENANCE
			4,335.82	0108022027 5633	SCHOOL ADMINISTRATION-GAUER /
			4,335.82	0109021010 5633	REGULAR EDUCATION-GUINN / MAINTENANCE &
			4,335.82	0110021010 5633	REGULAR EDUCATION-HENRY / MAINTENANCE &
			4,335.82	0111022027 5633	SCHOOL ADMIN-JEFFERSON / MAINTENANCE &
			5,357.29	0112022027 5633	SCHOOL ADMINISTRATION-JUARE /
			4,335.82	0114022027 5633	SCHOOL ADMIN-LINCOLN / MAINTENANCE &
			4,335.82	0115022027 5633	SCHOOL ADMINISTRATION-LOARA /

ANAHEIM CITY SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES **07/25/2011**

FROM 06/23/2011 TO 07/20/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F04A0046	*** CONTINUED ***				
			4,335.82	0116022027 5633	SCHOOL ADMIN-MADISON / MAINTENANCE &
			4,335.82	0117022027 5633	SCHOOL ADMINISTRATION-MANN /
			4,335.82	0118021010 5633	REGULAR EDUCATION-MARSHALL /
			4,335.82	0119022027 5633	SCHOOL ADMIN-PALM LANE / MAINTENANCE &
			4,335.82	0120022027 5633	SCHOOL ADMINISTRATION-PRICE /
			4,335.82	0121022027 5633	SCHOOL ADMIN-REVERE / MAINTENANCE &
			4,335.82	0122022027 5633	SCHOOL ADMINISTRATION-ROOSE /
			4,335.82	0123021010 5633	REGULAR EDUCATION-ROSS / MAINTENANCE &
			4,335.82	0124022027 5633	SCHOOL ADMINISTRATION-STOD /
			7,916.88	0125021010 5633	REGULAR EDUCATION-SUNKIST / MAINTENANCE
			0.00	0125022027 5633	SCHOOL ADMIN-SUNKIST / MAINTENANCE &
			3,017.60	0126021010 5633	REGULAR ED-OLIVE STREET / MAINTENANCE &
			4,335.82	0127022027 5633	SCHOOL ADMINISTRATION-WEST /
			4,335.82	0129022027 5633	SCHOOL ADMIN-O GROVE / MAINTENANCE &
			6,895.41	0131022027 5633	SCHOOL ADMIN-PONDEROSA / MAINTENANCE &
			1,512.81	0150005074 5633	PERSONNEL ADMINISTRATION / MAINTENANCE &
			6,035.20	0160000072 5633	DISTRICT UNRESTRICTED GEN ADM /
			930.96	0160201036 5633	TRANSPORTATION HOME-TO-SCHOOL /
			1,512.81	0160815526 5633	PROF DEVELOP BLOCK GRANT / MAINTENANCE &
F04A0047	TOSHIBA BUSINESS SOLUTIONS CA/	11,236.17	1,512.81	0117022027 5633	SCHOOL ADMINISTRATION-MANN /
			1,021.47	0141254034 5633	SPEC/ED PRESCHOOL LOCAL EXP /
			930.96	0141257511 5633	SP/ED LOW INCIDENCE EXP / MAINTENANCE &
			1,512.81	0144911621 5633	ELEM SCHL COUNS - INST SUP/ADM /
			3,814.35	1247531028 5633	HEADSTART ADMINISTRATION / MAINTENANCE
			0.00	1247533010 5633	CSPP INSTRUCTIONAL / MAINTENANCE &
			2,443.77	1247533028 5633	CSPP PROGRAM ADMINISTRATION /
F04A0048	TOSHIBA BUSINESS SOLUTIONS CA/	23,092.98	930.96	0105022027 5633	SCHOOL ADMINISTRATION-BART /
			930.96	0106022027 5633	SCHOOL ADMIN-EDISON / MAINTENANCE &
			1,021.47	0110021010 5633	REGULAR EDUCATION-HENRY / MAINTENANCE &
			1,512.81	0111022027 5633	SCHOOL ADMIN-JEFFERSON / MAINTENANCE &
			1,021.47	0115022027 5633	SCHOOL ADMINISTRATION-LOARA /

ANAHEIM CITY SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES **07/25/2011**

FROM 06/23/2011 TO 07/20/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F04A0048	*** CONTINUED ***				
			1,021.47	0116022027 5633	SCHOOL ADMIN-MADISON / MAINTENANCE &
			1,512.81	0117022027 5633	SCHOOL ADMINISTRATION-MANN /
			1,512.81	0118022027 5633	SCHOOL ADMIN-MARSHALL / MAINTENANCE &
			1,512.81	0119022027 5633	SCHOOL ADMIN-PALM LANE / MAINTENANCE &
			1,512.81	0120022027 5633	SCHOOL ADMINISTRATION-PRICE /
			1,021.47	0121022027 5633	SCHOOL ADMIN-REVERE / MAINTENANCE &
			930.96	0124022027 5633	SCHOOL ADMINISTRATION-STOD /
			930.96	0127022027 5633	SCHOOL ADMINISTRATION-WEST /
			1,021.47	0129022027 5633	SCHOOL ADMIN-O GROVE / MAINTENANCE &
			930.96	0131022027 5633	SCHOOL ADMIN-PONDEROSA / MAINTENANCE &
			0.00	0145004577 5633	TECHNOLOGY ADMINISTRATION / MAINTENANCE
			1,021.47	0146004630 5633	TESTING-EXP / MAINTENANCE &
			930.96	0150005074 5633	PERSONNEL ADMINISTRATION / MAINTENANCE &
			930.96	0163006375 5633	PURCHASING / MAINTENANCE &
			930.96	0163007275 5633	WAREHOUSE / MAINTENANCE &
			1,021.47	0164230081 5633	ROUTINE RESTRICTED MAINT / MAINTENANCE &
			930.96	1247531028 5633	HEADSTART ADMINISTRATION / MAINTENANCE
F04A0049	WITT COMPANY	781.19	781.19	0126021010 5633	REGULAR ED-OLIVE STREET / MAINTENANCE &
F04A0050	XEROX CAPITAL SERVICES LLC	267.55	267.55	0145004577 5633	TECHNOLOGY ADMINISTRATION / MAINTENANCE
F04A0051	SEHI COMPUTER PRODUCTS INC.	189.50	189.50	0141251035 5633	SPEC/ED LOCAL ENTITLEMENT / MAINTENANCE
F04A0052	SEHI COMPUTER PRODUCTS INC.	189.60	189.60	0141251035 5633	SPEC/ED LOCAL ENTITLEMENT / MAINTENANCE
F04A0053	SEHI COMPUTER PRODUCTS INC.	358.60	358.60	0114022027 5633	SCHOOL ADMIN-LINCOLN / MAINTENANCE &
F04A0054	WITT COMPANY	781.19	781.19	0106021010 5633	REGULAR EDUCATION-EDISON / MAINTENANCE
F04A0055	PRINT FINISHING SOLUTIONS	6,887.00	6,887.00	0104010475 5633	GRAPHIC/PRINT SERVICES / MAINTENANCE &
F04A0056	XEROX CAPITAL SERVICES LLC	515.00	515.00	1247531028 5633	HEADSTART ADMINISTRATION / MAINTENANCE
F04A0057	XEROX CAPITAL SERVICES LLC	179.86	179.86	1247531028 5633	HEADSTART ADMINISTRATION / MAINTENANCE
F04A0058	XEROX CAPITAL SERVICES LLC	651.03	651.03	1247531028 5633	HEADSTART ADMINISTRATION / MAINTENANCE
F04A0059	XEROX CAPITAL SERVICES LLC	188,530.39	188,530.39	0104010475 5623	GRAPHIC/PRINT SERVICES / LEASES-EQUIPMENT
F04A0060	WITT COMPANY	781.19	781.19	0125021010 5633	REGULAR EDUCATION-SUNKIST / MAINTENANCE
F04C0001	RR DONNELLEY	66.36	66.36	0162006278 4311	FISCAL SERVICES / MATERIALS/SUPPLIES
F04C0002	U-LINE	437.52	437.52	0163007275 4311	WAREHOUSE / MATERIALS/SUPPLIES

ANAHEIM CITY SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES **07/25/2011**

FROM 06/23/2011 TO 07/20/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F04C003	OFFICE DEPOT	64.22	64.22	0163007275 4311	WAREHOUSE / MATERIALS/SUPPLIES
F04C004	PJ PRINTERS	631.42	631.42	0104010475 5842	GRAPHIC/PRINT SERVICES / PRINTING
F04C005	OFFICE DEPOT	75.10	75.10	0146381028 4311	TITLE I-INSTR. SUPPORT / MATERIALS/SUPPLIES
F04C006	OFFICE DEPOT	167.05	167.05	0146004630 4311	TESTING-EXP / MATERIALS/SUPPLIES
F04C007	SOUTHWEST SCHOOL SUPPLY	14.09	14.09	0140004071 4311	ASSIST SUPT OF EDUCATION /
F04C008	OFFICE DEPOT	38.52	38.52	0162006278 4311	FISCAL SERVICES / MATERIALS/SUPPLIES
F04C009	OFFICE DEPOT	64.64	64.64	0145004577 4311	TECHNOLOGY ADMINISTRATION /
F04C011	OFFICE DEPOT	562.22	562.22	0166006575 4311	CONSTRUCTION ADMINISTRATION /
F04C012	OFFICE DEPOT	515.84	515.84	0160201036 4311	TRANSPORTATION HOME-TO-SCHOOL /
F04C013	SOUTHWEST SCHOOL SUPPLY	72.30	72.30	0141256021 4311	SPECIAL ED SUPPORT SERVICES /
F04C014	SPICERS PAPER INC.	1,414.97	1,414.97	0104010475 4311	GRAPHIC/PRINT SERVICES / MATERIALS/SUPPLIES
F04C015	WARD'S	857.69	857.69	0116381110 4311	TITLE I-MADISON-INSTRUCTION /
F04C016	WARD'S	1,928.73	1,928.73	0131021010 4311	REGULAR ED-PONDEROSA /
F04C017	OFFICE DEPOT	1,327.66	1,327.66	0125021010 4311	REGULAR EDUCATION-SUNKIST /
F04C018	OFFICE DEPOT	23.97	23.97	0140004071 4311	ASSIST SUPT OF EDUCATION /
F04C019	SPICERS PAPER INC.	2,971.97	2,971.97	0104010475 4311	GRAPHIC/PRINT SERVICES / MATERIALS/SUPPLIES
F04C020	OFFICE DEPOT	23.19	23.19	0141254034 4311	SPEC/ED PRESCHOOL LOCAL EXP /
F04C021	NEWEGG.COM	283.95	283.95	0145011977 4311	TECHNICAL SUPPORT SERVICES /
F04C022	OFFICE DEPOT	19.40	19.40	0163007275 4311	WAREHOUSE / MATERIALS/SUPPLIES
F04C023	OFFICE DEPOT	320.13	320.13	0144911631 4311	ELEM SCHL COUNS - GUID & COUNS /
F04C024	OFFICE DEPOT	508.03	508.03	0150005074 4311	PERSONNEL ADMINISTRATION /
F04C025	OFFICE DEPOT	64.56	64.56	0164230081 4311	ROUTINE RESTRICTED MAINT /
F04C026	OFFICE DEPOT	11.01	11.01	0162006278 4311	FISCAL SERVICES / MATERIALS/SUPPLIES
F04C027	SOUTHWEST SCHOOL SUPPLY	47.01	47.01	0164230081 4311	ROUTINE RESTRICTED MAINT /
F04C028	OFFICE DEPOT	58.06	58.06	0166006575 4311	CONSTRUCTION ADMINISTRATION /
F04C029	AMAZON.COM	129.09	129.09	0145342126 4311	ARRA ENHANCE ED THRU TECH-TOSA /
F04C030	OFFICE DEPOT	150.85	150.85	0116021010 4311	REGULAR EDUCATION-MADISON /
F04C032	OFFICE DEPOT	38.95	38.95	0160811532 4311	GIFTED AND TALENTED ED /
F04C033	OFFICE DEPOT	56.89	56.89	0163007275 4311	WAREHOUSE / MATERIALS/SUPPLIES
F04R001	ALLSTEEL C/O	2,419.47	2,419.47	0162006278 4311	FISCAL SERVICES / MATERIALS/SUPPLIES
F04R002	SCHOOL SERVICES OF CALIF.	465.00	155.00	0160006278 5202	FISCAL PLANNING ADMIN / CONFERENCE
			232.50	0162006278 5202	FISCAL SERVICES / CONFERENCE EXPENSE

ANAHEIM CITY SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES **07/25/2011**

FROM 06/23/2011 TO 07/20/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F04R0002	*** CONTINUED ***				
			77.50	0163006375 5202	PURCHASING / CONFERENCE EXPENSE
F04R0003	ACCURATE LABEL DESIGNS INC.	84.99	84.99	0121021010 4311	REGULAR EDUCATION-REVERE /
F04R0004	DATAWORKS EDUCATIONAL	9,627.25	9,627.25	0116381126 5823	TITLE I MADISON PROF DEV /
F04R0005	CITY OF ANAHEIM	64,298.00	64,298.00	0164230081 5817	ROUTINE RESTRICTED MAINT / PARK RANGER
F04R0006	SUNBELT STAFFING SOLUTIONS INC	121,500.00	121,500.00	0141256035 5823	SPEECH PROGRAM-DISTRICT /
F04R0007	THE SPEECH PATHOLOGY GROUP	94,350.00	94,350.00	0141256035 5823	SPEECH PROGRAM-DISTRICT /
F04R0008	EDUCATIONAL BASED SERVICES	53,200.00	53,200.00	0141256035 5823	SPEECH PROGRAM-DISTRICT /
F04R0009	VECTOR RESOURCES INC.	38,962.77	38,962.77	0145005277 5633	TECHNOLOGY / DATA SUPPORT / MAINTENANCE
F04R0010	SUNESYS	51,426.40	51,426.40	4545574585 5859	E-RATE YEAR 14 CMAS / OTHER SERVICES
F04R0011	PEARSON	11,724.19	11,724.19	0143812010 4111	INSTRUCTIONAL MATERIALS FUND /
F04R0012	EAGLE SOFTWARE	15,400.00	15,400.00	0145005277 5635	TECHNOLOGY / DATA SUPPORT / MAINTENANCE
F04R0013	O.C.D.E.	7,575.00	7,575.00	0145005277 5923	TECHNOLOGY / DATA SUPPORT / FAX/TV
F04R0014	O.C.D.E.	3,009.60	3,009.60	0145005277 5923	TECHNOLOGY / DATA SUPPORT / FAX/TV
F04R0015	WESTERN YOUTH SERVICES	541,183.00	21,925.00	0106381131 5823	TITLE I EDISON GUIDANCE & COUN /
			58,424.00	0110381131 5823	TITLE I HENRY GUIDANCE & COUNS /
			29,212.00	0114381131 5823	TITLE I LINCOLN GUIDANCE & COU /
			36,531.00	0115381131 5823	TITLE I LOARA GUID & COUNSEL /
			29,212.00	0116381131 5823	TITLE I MADISON GUID & COUNSEL /
			29,212.00	0117381131 5823	TITLE I MANN GUIDANCE & COUNSE /
			36,531.00	0118381131 5823	TITLE 1 MARSHALL GUID & COUNSL /
			14,638.00	0119381131 5823	TITLE 1 PALMLANE GUID&COUNSELG /
			14,638.00	0120381131 5823	TITLE 1 PRICE GUID & COUNSELNG /
			14,638.00	0121381131 5823	TITLE I REVERE GUID&COUNSELING /
			7,319.00	0125381131 5823	TITLE 1 SUNKIST GUID & COUNSEL /
			29,212.00	0127381131 5823	TITLE 1 WESTMONT GUID&COUNSELG /
			58,424.00	0131381131 5823	TITLE I-POND.-GUID & COUNSEL /
			161,267.00	0144346039 5823	LEA MEDI-CAL ADMIN EXP /
F04R0016	ESGI LLC	25,625.00	25,625.00	0146381510 5860	TITLE I ASST TO SCHLS INSTRUCT / LICENSING
F04R0017	O.C.D.E.	58,653.00	58,653.00	0160000072 5625	DISTRICT UNRESTRICTED GEN ADM / LEASES -
F04R0018	O.C.D.E.	83,114.00	83,114.00	0160000072 5625	DISTRICT UNRESTRICTED GEN ADM / LEASES -
F04R0019	SCHOOL SERVICES OF CALIF.	3,120.00	3,120.00	0160006278 5823	FISCAL PLANNING ADMIN /

ANAHEIM CITY SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES **07/25/2011**

FROM 06/23/2011 TO 07/20/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F04R0020	SANSOM WILLIS LAFOE LLP	200,000.00	200,000.00	0141256021 5816	SPECIAL ED SUPPORT SERVICES / LEGAL
F04R0021	SCHOOLINSITES	1,782.00	1,782.00	0145342126 5923	ARRA ENHANCE ED THRU TECH-TOSA / FAX/TV
F04R0022	GAGGLE.NET INC.	980.25	980.25	0145342126 5923	ARRA ENHANCE ED THRU TECH-TOSA / FAX/TV
F04R0023	JENNIFER MCILWEE MYERS	200.00	200.00	0141342525 5823	TITLE III-LEP PAR INV-DIR SPED /
F04R0024	CHILD SHUTTLE	850.00	850.00	0141202036 5832	SP/ED TRANSPORT OUTSIDE SVCS / OTHER
F04R0025	INVO HEALTHCARE ASSOCIATES	71,040.00	71,040.00	0141256035 5823	SPEECH PROGRAM-DISTRICT /
F04R0026	PROGRESSUS THERAPY LLC	62,160.00	62,160.00	0141256034 5823	THERAPY (OT - PT) /
F04R0027	MAXIM HEALTHCARE SERVICES	47,197.00	47,197.00	0141251034 5823	SP/ED LOC ENTITL-SDC-SEVERE-EX /
F04R0028	AXIOM ADVISORS & CONSULTANTS I	17,435.00	17,435.00	0162006278 5823	FISCAL SERVICES / CONSULTANT/PROFESSIONAL
F04R0029	CSBA C/O WESTAMERICA BANK	15,683.00	15,683.00	0101010171 5301	BOARD OF EDUCATION / MEMBERSHIP FEES
F04R0030	CSBA C/O WESTAMERICA BANK	3,750.00	3,750.00	0160000072 4321	DISTRICT UNRESTRICTED GEN ADM /
F04R0031	VERTEX FINANCIAL LTD	7,869.50	7,869.50	0143403010 5633	PROP 20-LOTTERY INST MATLS EXP /
F04R0032	ACSA	1,743.00	1,743.00	0101010271 5301	SUPERINTENDENT / MEMBERSHIP FEES
F04R0033	ACSA	1,334.87	1,334.87	0150005074 5301	PERSONNEL ADMINISTRATION / MEMBERSHIP
F04R0034	O.C.D.E.	1,200.00	1,200.00	0124381110 5202	TITLE I-STODDARD-INSTRUCTION / CONFERENCE
F04R0035	O.C.D.E.	800.00	800.00	0122381110 5202	TITLE I-ROOSEVELT-INSTRUCTION / CONFERENCE
F04R0036	O.C.D.E.	1,800.00	1,600.00	0117422010 5202	LEP-MANN-INSTRUCTION / CONFERENCE
			200.00	0117422026 5202	LEP MANN PROF DEVELOPMENT / CONFERENCE
F04R0037	O.C.D.E.	1,000.00	800.00	0112381110 5202	TITLE I-JUAREZ-INSTRUCTION / CONFERENCE
			200.00	0112381126 5202	TITLE I JUAREZ PROF DEV / CONFERENCE
F04R0038	O.C.D.E.	800.00	800.00	0125381110 5202	TITLE I-SUNKIST-INSTRUCTION / CONFERENCE
F04R0039	O.C.D.E.	200.00	200.00	0106422026 5202	LEP - EDISON - PROF DEV / CONFERENCE EXPENSE
F04R0040	O.C.D.E.	200.00	200.00	0116381110 4311	TITLE I-MADISON-INSTRUCTION /
F04R0041	O.C.D.E.	400.00	400.00	0110816010 5202	SLIP - HENRY - INSTRUCTION / CONFERENCE
F04R0042	NORTHERN ORANGE COUNTY	600,476.00	600,476.00	0150000478 5452	INSURANCE / INSURANCE-PROPERTY
F04R0043	SAN JOAQUIN COUNTY OFFICE OF E	13,709.75	13,709.75	0141251035 5860	SPEC/ED LOCAL ENTITLEMENT / LICENSING FEES
F04R0044	O.C.D.E.	1,000.00	1,000.00	0107381110 5202	TITLE I-FRANKLIN-INSTRUCTION / CONFERENCE
F04R0045	O.C.D.E.	750.00	750.00	0114381126 5202	TITLE I LINCOLN PROF DEV / CONFERENCE
F04R0046	O.C.D.E.	9,850.00	9,850.00	0143341026 5202	TITLE II PROF DEV CURRICULUM / CONFERENCE
F04R0047	O.C.D.E.	500.00	500.00	0119422010 5202	LEP-PALM LANE-INSTRUCTION / CONFERENCE
F04R0048	CALSA	520.00	520.00	0122022027 5202	SCHOOL ADMINISTRATION-ROOSE / CONFERENCE
F04R0049	CALSA	300.00	300.00	0160006278 5202	FISCAL PLANNING ADMIN / CONFERENCE

ANAHEIM CITY SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES **07/25/2011**

FROM 06/23/2011 TO 07/20/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F04R0050	CALSA	640.00	640.00	0110381127 5202	TITLE I HENRY - ADMIN / CONFERENCE EXPENSE
F04R0051	O.C.D.E.	5,500.00	5,500.00	0126382110 5202	TITLE 1 OLIVE ST PROG IMP INST / CONFERENCE
F04R0052	O.C.D.E.	5,500.00	5,500.00	0122422010 5202	LEP-ROOSEVELT-INSTRUCTION / CONFERENCE
F04R0053	O.C.D.E.	11,000.00	11,000.00	0122422010 5202	LEP-ROOSEVELT-INSTRUCTION / CONFERENCE
F04R0054	SDE SEMINAR REGISTRATIONS	498.00	498.00	0146341110 5202	TITLE II NON-PUBLIC-INSTRUCT / CONFERENCE
F04R0055	SDE SEMINAR REGISTRATIONS	2,396.00	2,396.00	0146341110 5202	TITLE II NON-PUBLIC-INSTRUCT / CONFERENCE
F04R0056	THINKING MAPS INC.	2,590.00	1,295.00	0106425010 5202	ELAP EDISON INSTRUCTION / CONFERENCE
			1,295.00	0106425026 5202	ELAP EDISON PROF DEV / CONFERENCE EXPENSE
F04R0057	THINKING MAPS INC.	2,590.00	2,590.00	0110381110 5202	TITLE I-HENRY-INSTRUCTION / CONFERENCE
F04R0058	ACSA	284.00	284.00	0101010271 5202	SUPERINTENDENT / CONFERENCE EXPENSE
F04R0059	ACSA	304.00	304.00	0122022027 5202	SCHOOL ADMINISTRATION-ROOSE / CONFERENCE
F04R0060	ACSA	395.00	395.00	0150005074 5202	PERSONNEL ADMINISTRATION / CONFERENCE
F04R0061	ORANGE COUNTY REGISTER	608.88	608.88	0163006375 5811	PURCHASING / ADVERTISING
F04R0062	ASHA REGISTRATION	6,015.00	465.00	0141254034 5202	SPEC/ED PRESCHOOL LOCAL EXP / CONFERENCE
			5,550.00	0144346039 5202	LEA MEDI-CAL ADMIN EXP / CONFERENCE
F04R0063	CONVERSE CONSULTANTS	27,280.00	27,280.00	2418571085 6265	MARSHALL NEW CONSTRUCTION /
F04R0064	MONTANA TESTING & GEOTECHNICAL	13,832.50	13,832.50	2406571085 6265	EDISON EXPANSION / PLANNING/PRELIMINARY
F04R0065	DECISION INSITE	21,366.00	21,366.00	0165006575 5625	FACILITIES ADMINISTRATION / LEASES -
F04R0066	TIME WARNER CABLE	1,981.08	1,981.08	0145011924 5923	ITV BROADCAST / FAX/TV CABLE/INTERNET
F04R0067	ACTION FIRE PROTECTION	5,800.00	5,800.00	4565234082 5633	FIRE SPRINKLER SYSTEM / MAINTENANCE &
F04R0068	NORTHERN ORANGE COUNTY	1,887,650.00	1,887,650.00	01 3600	GENERAL FUND-DISTRICT / WORKERS
F04R0069	ROPER MAILING SERVICE INC	7,367.03	7,367.03	0146018030 5912	STAR TESTING-EXPENSE / DELIVERY/COURIER
F04R0070	CALIFORNIA TEACHERS ASSOCIATIO	410.00	410.00	0143341026 5202	TITLE II PROF DEV CURRICULUM / CONFERENCE
F04R0071	ACSA	249.00	249.00	0160006278 5202	FISCAL PLANNING ADMIN / CONFERENCE
F04R0072	ACSA	304.00	304.00	0110381126 5202	TITLE I-HENRY PROF DEVELOP / CONFERENCE
F04R0073	ACSA	249.00	249.00	0150005074 5202	PERSONNEL ADMINISTRATION / CONFERENCE
F04R0074	O.C.D.E.	1,700.00	1,700.00	0143341026 5202	TITLE II PROF DEV CURRICULUM / CONFERENCE
F04R0075	SCHOOL MATE	936.69	936.69	0120381110 4311	TITLE I-PRICE-INSTRUCTION /
F04R0076	BMI SYSTEMS GROUP	278.60	278.60	0163006375 4311	PURCHASING / MATERIALS/SUPPLIES
F04R0077	ANTHONY SANCLAIR	82,791.00	82,791.00	0150005074 5818	PERSONNEL ADMINISTRATION / LEGAL
F04R0078	CLEAR VISION TECHNOLOGIES	7,200.00	7,200.00	0146004630 5860	TESTING-EXP / LICENSING FEES
F04R0079	OFFICE OF PUBLIC SCHOOL CONSTR	113,200.00	113,200.00	2565573185 6202	STATE EMERGENCY RELOS / BUILDING

ANAHEIM CITY SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES 07/25/2011

FROM 06/23/2011 TO 07/20/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F04R0080	DAISY IT	600.72	600.72	0125950010 4311	DONATIONS-SUNKIST EXPENSE /
F04R0081	DAISY IT	78.66	78.66	0160006278 4311	FISCAL PLANNING ADMIN / MATERIALS/SUPPLIES
F04R0082	ACORN NATURALISTS	285.57	285.57	0143403010 4311	PROP 20-LOTTERY INST MATLS EXP /
F04R0083	SUPPLY MASTER INC.	67.60	67.60	0166006575 4311	CONSTRUCTION ADMINISTRATION /
F04R0084	SUPPLY MASTER INC.	233.72	233.72	0145342126 4311	ARRA ENHANCE ED THRU TECH-TOSA /
F04R0085	CULVER NEWLIN INC	442.98	442.98	0131021010 4311	REGULAR ED-PONDEROSA /
F04R0086	ARIEL SUPPLY	95.90	95.90	0162006278 4311	FISCAL SERVICES / MATERIALS/SUPPLIES
F04R0087	SCHOOL SPECIALTY INCORPORATED	1,260.67	1,260.67	0110381110 4311	TITLE I-HENRY-INSTRUCTION /
F04R0088	LAKESHORE LEARNING MATERIALS	386.74	386.74	0125816010 4311	SCHL & LIB IMP BLK GT SUNKIST /
F04R0089	LAKESHORE LEARNING MATERIALS	425.19	425.19	0106021010 4311	REGULAR EDUCATION-EDISON /
F04R0090	ARIEL SUPPLY	73.05	73.05	0125021010 4311	REGULAR EDUCATION-SUNKIST /
F04R0091	BROOKES PUBLISHING COMPANY	65.70	65.70	0141256311 4311	SDC-NON SEVERE (LH,SDL) /
F04R0092	AUDIO RESOURCE GROUP INC	846.76	846.76	0141251035 4311	SPEC/ED LOCAL ENTITLEMENT /
F04R0093	PEARSON	1,013.26	1,013.26	0143403010 4111	PROP 20-LOTTERY INST MATLS EXP /
F04R0094	LAKESHORE LEARNING MATERIALS	674.50	674.50	0194381710 4311	TITLE I - MINARET ACADEMY /
F04R0095	MCGRAW-HILL	35,695.91	35,695.91	0143812010 4111	INSTRUCTIONAL MATERIALS FUND /
F04R0096	MCGRAW HILL EDUCATION	954.83	954.83	0141256311 4311	SDC-NON SEVERE (LH,SDL) /
F04R0097	MACMILLAN/MCGRAW-HILL/SRA	913.84	913.84	0143403010 4111	PROP 20-LOTTERY INST MATLS EXP /
F04R0098	HOUGHTON MIFFLIN HARCOURT	1,357.65	1,357.65	0143403010 4111	PROP 20-LOTTERY INST MATLS EXP /
F04R0099	HOUGHTON MIFFLIN COMPANY	514.69	514.69	0143403010 4111	PROP 20-LOTTERY INST MATLS EXP /
F04R0100	FREEMAN CARTON CLOSURE	67.67	67.67	0104010475 4311	GRAPHIC/PRINT SERVICES / MATERIALS/SUPPLIES
F04R0101	CULVER NEWLIN INC	387.66	387.66	0125021010 4311	REGULAR EDUCATION-SUNKIST /
F04R0102	PARADIGM HEALTH CARE SERVICES	255,000.00	125,000.00	0144012434 5823	MAA ADMINISTRATIVE EXPENSE /
			130,000.00	0144346039 5823	LEA MEDI-CAL ADMIN EXP /
F04R0103	SOUTHERN CALIF. COLLEGE OF OPT	24,334.00	24,334.00	0144346039 5823	LEA MEDI-CAL ADMIN EXP /
F04R0104	LINK 2 LIFE EMERGENCY TRAINING	2,100.00	2,100.00	0144346039 5823	LEA MEDI-CAL ADMIN EXP /
F04R0105	SEHI COMPUTER PRODUCTS INC.	195.18	195.18	0144004439 4311	PUPIL SERVICES / MATERIALS/SUPPLIES
F04R0106	SAN JOAQUIN COUNTY OFFICE OF E	2,323.00	2,323.00	0150005074 5811	PERSONNEL ADMINISTRATION / ADVERTISING
F04R0107	SEHI COMPUTER PRODUCTS INC.	4,320.78	4,320.78	0145011977 4311	TECHNICAL SUPPORT SERVICES /
F04R0108	GST/MICRO CITY	155.16	155.16	0145011977 4311	TECHNICAL SUPPORT SERVICES /
F04R0109	DAISY IT	88.36	88.36	0141254034 4311	SPEC/ED PRESCHOOL LOCAL EXP /
F04R0110	INGENIX INC	50,000.00	50,000.00	0150005074 5823	PERSONNEL ADMINISTRATION /

ANAHEIM CITY SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES **07/25/2011**

FROM 06/23/2011 TO 07/20/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F04R0111	VOYAGER	3,500.00	3,500.00	0105381110 5860	TITLE I-BARTON-INSTRUCTION / LICENSING FEES
F04R0112	ACSA	249.00	249.00	0116022027 5202	SCHOOL ADMIN-MADISON / CONFERENCE
F04R0113	ACSA	249.00	249.00	0144004439 5202	PUPIL SERVICES / CONFERENCE EXPENSE
F04R0114	ACSA	249.00	249.00	0140004071 5202	ASSIST SUPT OF EDUCATION / CONFERENCE
F04R0115	CALIFORNIA HEAD START ASSOCIAT	395.00	395.00	0147921528 5202	ANAHEIM EXPANS PROJECT ADM / CONFERENCE
F04R0116	CALIFORNIA HEAD START ASSOCIAT	790.00	790.00	1247531026 5202	TECHNOLOGY & TRAINING ASSIST / CONFERENCE
F04R0117	CAL CARD	33.75	33.75	0101010171 4388	BOARD OF EDUCATION / FOOD
F04R0118	CHICAGO TITLE COMPANY	1,500.00	750.00	2406571085 6267	EDISON EXPANSION / PLANNING/OTHER COSTS
			750.00	2418571085 6267	MARSHALL NEW CONSTRUCTION /
F04R0119	UNIVERSAL ASPHALT	22,902.48	22,902.48	2527572085 6170	WESTMONT KINDER PLAYGROUND / LAND
F04R0120	MILES E PETERSON PH D	20,549.00	20,549.00	0144346039 5823	LEA MEDI-CAL ADMIN EXP /
F04R0121	CVC AUDIO SUPPLY	213.35	213.35	0145011924 4311	ITV BROADCAST / MATERIALS/SUPPLIES
F04R0122	VECTOR RESOURCES INC.	50.00	50.00	0125022027 5923	SCHOOL ADMIN-SUNKIST / FAX/TV
F04R0123	VECTOR RESOURCES INC.	50.00	50.00	0112022027 5923	SCHOOL ADMINISTRATION-JUARE / FAX/TV
F04R0124	VECTOR RESOURCES INC.	150.00	150.00	0110816010 5923	SLIP - HENRY - INSTRUCTION / FAX/TV
F04R0125	CITY OF ANAHEIM	2,861.00	2,861.00	0164230081 5859	ROUTINE RESTRICTED MAINT / OTHER SERVICES
F04R0126	ELISA MARINA ULIVI	1,000.00	1,000.00	0141256032 5202	PSYCHOLOGICAL SERVICES / CONFERENCE
F04R0127	PHONAK HEARING SYSTEMS	1,366.78	1,366.78	0141256711 5633	LOW INCIDENCE / MAINTENANCE &
F04R0128	PHONAK HEARING SYSTEMS	603.02	603.02	0141256711 4311	LOW INCIDENCE / MATERIALS/SUPPLIES
F04R0129	CURRICULUM ASSOCIATES	354.38	354.38	0141256311 4311	SDC-NON SEVERE (LH,SDL) /
F04R0130	CURRICULUM ASSOCIATES	1,219.62	1,219.62	0141256212 4311	RESOURCE SPECIALIST PROGRAM /
F04R0131	JESSICA PENG	600.00	600.00	0141256034 5202	THERAPY (OT - PT) / CONFERENCE EXPENSE
F04R0132	LETICIA CORTES	200.00	200.00	0141256034 5202	THERAPY (OT - PT) / CONFERENCE EXPENSE
F04R0133	JULIE BISSELL	250.00	250.00	0141256034 5202	THERAPY (OT - PT) / CONFERENCE EXPENSE
F04R0134	ANAHITA DARUWALLA	400.00	400.00	0141256034 5202	THERAPY (OT - PT) / CONFERENCE EXPENSE
F04R0135	ANNIE KIM	300.00	300.00	0141256034 5202	THERAPY (OT - PT) / CONFERENCE EXPENSE
F04R0136	LIZBETH RUTECKI	75.00	75.00	0141256021 5202	SPECIAL ED SUPPORT SERVICES / CONFERENCE
F04R0137	CAROL KRESAL	500.00	500.00	0141251111 5202	SP/ED LOC ENTITL AIDE(SEVERE) / CONFERENCE
F04R0138	MCGRAW-HILL	950.24	950.24	0125422010 4311	LEP-SUNKIST-INSTRUCTION /
F04R0139	CAMBIUM LEARNING	346.01	346.01	0125422010 4311	LEP-SUNKIST-INSTRUCTION /
F04R0140	READ NATURALLY	304.98	304.98	0125422010 4311	LEP-SUNKIST-INSTRUCTION /
F04R0141	VECTOR RESOURCES INC.	200.00	200.00	0127381110 5923	TITLE I-WESTMONT / FAX/TV CABLE/INTERNET

ANAHEIM CITY SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES **07/25/2011**

FROM 06/23/2011 TO 07/20/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F04R0142	LAKESHORE LEARNING MATERIALS	182.15	182.15	0125422010 4311	LEP-SUNKIST-INSTRUCTION /
F04R0143	LILIANA PYLE	1,500.00	1,500.00	0141256032 5202	PSYCHOLOGICAL SERVICES / CONFERENCE
F04R0144	STUDY ISLAND	302.40	302.40	0105381110 4311	TITLE I-BARTON-INSTRUCTION /
F04R0145	DAISY IT	300.36	300.36	0125381110 4311	TITLE I-SUNKIST-INSTRUCTION /
F04R0146	DAISY IT	600.72	600.72	0114022027 4311	SCHOOL ADMIN-LINCOLN / MATERIALS/SUPPLIES
F04R0147	HOME DEPOT	99.21	99.21	0145005277 4311	TECHNOLOGY / DATA SUPPORT /
F04R0148	HOME DEPOT	180.77	180.77	0145011977 4311	TECHNICAL SUPPORT SERVICES /
F04R0149	SYNERGY BROADCAST SYSTEMS	2,000.00	2,000.00	0145011924 5633	ITV BROADCAST / MAINTENANCE &
F04R0151	HOUGHTON MIFFLIN HARCOURT	1,121.43	1,121.43	0143812010 4111	INSTRUCTIONAL MATERIALS FUND /
F04R0152	HOUGHTON MIFFLIN COMPANY	2,239.29	2,239.29	0143812010 4111	INSTRUCTIONAL MATERIALS FUND /
F04R0153	MACMILLAN/MCGRAW-HILL/SRA	508.61	508.61	0143812010 4111	INSTRUCTIONAL MATERIALS FUND /
F04R0154	PEARSON	1,107.82	1,107.82	0143812010 4111	INSTRUCTIONAL MATERIALS FUND /
F04R0155	PEARSON	3,351.33	3,351.33	0143812010 4111	INSTRUCTIONAL MATERIALS FUND /
F04R0156	O.C.D.E.	3,700.00	3,700.00	0162006278 5912	FISCAL SERVICES / DELIVERY/COURIER SERVICES
F04R0157	MCGRAW-HILL	3,367.09	3,367.09	0117381110 4311	TITLE I-MANN-INSTRUCTION /
F04R0158	MCGRAW HILL EDUCATION	7,544.19	7,544.19	0105381110 4311	TITLE I-BARTON-INSTRUCTION /
F04R0159	AMERICAN OLEAN	2,425.17	2,425.17	1465231085 4311	FLOOR COVERING VARIOUS SITES /
F04R0160	HP DIRECT	1,362.23	1,362.23	0110381110 4311	TITLE I-HENRY-INSTRUCTION /
F04R0161	HP DIRECT	3,593.79	3,593.79	0110381110 4311	TITLE I-HENRY-INSTRUCTION /
F04R0162	ACP DIRECT	224.67	224.67	0110381110 4311	TITLE I-HENRY-INSTRUCTION /
F04R0163	DIGITAL EDGE LEARNING	4,892.59	4,892.59	0124381110 4311	TITLE I-STODDARD-INSTRUCTION /
F04R0164	GST/MICRO CITY	128.00	128.00	0124022027 4311	SCHOOL ADMINISTRATION-STOD /
F04R0165	GST/MICRO CITY	384.00	384.00	0105950010 4311	DONATIONS - BARTON - INSTRUCT /
F04R0166	SCHOLASTIC EDUCATION	646.50	646.50	0108381110 5860	TITLE I-GAUER-INSTRUCTION / LICENSING FEES
F04R0167	SCHOLASTIC EDUCATION	678.83	678.83	0120381110 5860	TITLE I-PRICE-INSTRUCTION / LICENSING FEES
F04R0168	SCHOLASTIC EDUCATION	531.21	531.21	0116381110 5860	TITLE I-MADISON-INSTRUCTION / LICENSING
F04R0169	SCHOLASTIC EDUCATION	754.25	754.25	0110381110 5860	TITLE I-HENRY-INSTRUCTION / LICENSING FEES
F04R0170	PEARSON	989.95	989.95	0141256035 4311	SPEECH PROGRAM-DISTRICT /
F04R0171	PEARSON	318.50	318.50	0141256035 4311	SPEECH PROGRAM-DISTRICT /
F04R0172	PEARSON	1,305.65	1,305.65	0141256035 4311	SPEECH PROGRAM-DISTRICT /
F04S0001	XEROX CAPITAL SERVICES LLC	24,664.50	24,664.50	01 9320	GENERAL FUND-DISTRICT / STORES
F04S0002	GLASBY MAINTENANCE SUPPLY CO.	15,492.55	15,492.55	01 9320	GENERAL FUND-DISTRICT / STORES

ANAHEIM CITY SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES **07/25/2011**

FROM 06/23/2011 TO 07/20/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F04S0003	OFFICE DEPOT	9,588.62	9,588.62	01 9320	GENERAL FUND-DISTRICT / STORES
F04S0004	SOUTHWEST SCHOOL SUPPLY	5,873.67	5,873.67	01 9320	GENERAL FUND-DISTRICT / STORES
F04S0005	HAMLET PAPER COMPANY	14,360.44	14,360.44	01 9320	GENERAL FUND-DISTRICT / STORES
F04S0006	ELAN PUBLISHING COMP	1,273.60	1,273.60	01 9320	GENERAL FUND-DISTRICT / STORES
F04S0007	GENERAL BINDING CORP.	938.72	938.72	01 9320	GENERAL FUND-DISTRICT / STORES
F04S0008	SUPPLY MASTER INC.	18,086.22	18,086.22	01 9320	GENERAL FUND-DISTRICT / STORES
F04S0009	SOUTHWEST SCHOOL SUPPLY	5,349.03	5,349.03	01 9320	GENERAL FUND-DISTRICT / STORES
F04S0010	SPICERS PAPER INC.	6,205.95	6,205.95	01 9320	GENERAL FUND-DISTRICT / STORES
F04S0011	C & A ATHLETICS	4,344.41	4,344.41	01 9320	GENERAL FUND-DISTRICT / STORES
F04S0012	P & R PAPER COMPANY	1,504.33	1,504.33	01 9320	GENERAL FUND-DISTRICT / STORES
F04S0013	TONER DEPOT	10,764.23	10,764.23	01 9320	GENERAL FUND-DISTRICT / STORES
F04S0014	MICROFLEX MEDICAL CORP.	863.72	863.72	01 9320	GENERAL FUND-DISTRICT / STORES
F04S0015	WITT COMPANY	4,797.03	4,797.03	01 9320	GENERAL FUND-DISTRICT / STORES
F04S0016	DAISY IT	749.94	749.94	01 9320	GENERAL FUND-DISTRICT / STORES
F04S0017	ARIEL SUPPLY	135.60	135.60	01 9320	GENERAL FUND-DISTRICT / STORES
F04S0018	FIRST AID 2000	614.98	614.98	01 9320	GENERAL FUND-DISTRICT / STORES
F04S0019	SCHOOL SPECIALTY INCORPORATED	45.64	45.64	01 9320	GENERAL FUND-DISTRICT / STORES
F04S0020	SCHOOL HEALTH CORP.	1,599.12	1,599.12	01 9320	GENERAL FUND-DISTRICT / STORES
F04S0021	NORMED	352.38	352.38	01 9320	GENERAL FUND-DISTRICT / STORES
F04S0022	SOUTHWEST SCHOOL SUPPLY	6,923.35	6,923.35	01 9320	GENERAL FUND-DISTRICT / STORES
F04S0023	SUPPLY MASTER INC.	2,739.87	2,739.87	01 9320	GENERAL FUND-DISTRICT / STORES
F04S0024	OFFICE DEPOT	10,374.08	10,374.08	01 9320	GENERAL FUND-DISTRICT / STORES
F04S0025	OFFICE DEPOT	14,836.54	14,836.54	01 9320	GENERAL FUND-DISTRICT / STORES
F04S0026	OFFICE DEPOT	36,463.51	36,463.51	01 9320	GENERAL FUND-DISTRICT / STORES
F04S0027	OFFICE DEPOT	20,266.44	20,266.44	01 9320	GENERAL FUND-DISTRICT / STORES
F04S0028	OFFICE DEPOT	11,322.19	11,322.19	01 9320	GENERAL FUND-DISTRICT / STORES
F04S0029	COSTCO WHOLESALE	518.36	518.36	01 9320	GENERAL FUND-DISTRICT / STORES
F04S0030	BELL PIPE & SUPPLY CO	45.26	45.26	01 9320	GENERAL FUND-DISTRICT / STORES
F04S0031	GRAINGER	75.83	75.83	01 9320	GENERAL FUND-DISTRICT / STORES
F04S0032	COMMERCIAL LANDSCAPE SUPPLY	144.13	144.13	01 9320	GENERAL FUND-DISTRICT / STORES
F04S0033	WEST-LITE SUPPLY COMPANY	3,290.73	3,290.73	01 9320	GENERAL FUND-DISTRICT / STORES
F04S0034	WAXIE SANITARY SUPPLY	3,895.77	3,895.77	01 9320	GENERAL FUND-DISTRICT / STORES

ANAHEIM CITY SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES **07/25/2011**

FROM 06/23/2011 TO 07/20/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F04S0035	GLASBY MAINTENANCE SUPPLY CO.	32,645.43	32,645.43	01 9320	GENERAL FUND-DISTRICT / STORES
F04S0036	SOUTHWEST SCHOOL SUPPLY	293.42	293.42	01 9320	GENERAL FUND-DISTRICT / STORES
F04S0037	OFFICE DEPOT	120.69	120.69	01 9320	GENERAL FUND-DISTRICT / STORES
F04S0038	DAISY IT	1,034.40	1,034.40	01 9320	GENERAL FUND-DISTRICT / STORES
F04S0039	WORLD RESEARCH COMPANY	310.32	310.32	01 9320	GENERAL FUND-DISTRICT / STORES
F04S0040	SOUTHWEST SCHOOL SUPPLY	349.11	349.11	01 9320	GENERAL FUND-DISTRICT / STORES
F04V0001	SYNERGY BROADCAST SYSTEMS	10,835.68	0.00	0145011924 4420	ITV BROADCAST / NONCAPITALIZATION
			10,835.68	0145342126 4420	ARRA ENHANCE ED THRU TECH-TOSA /
F04V0002	SEHI COMPUTER PRODUCTS INC.	779.33	779.33	0125950010 4410	DONATIONS-SUNKIST EXPENSE /
F04V0003	US FOODSERVICE	3,228.80	3,228.80	1247531537 4420	HEAD START FOOD SRVS EXPENSE /
F04V0004	WARD'S	602.32	120.46	0144923821 4410	NHC ADMIN. PRE-K 10/10-09/11 /
			481.86	0144923921 4410	NHC ADMIN ELEMENT 10/10-09/11 /
F04V0005	PHONAK HEARING SYSTEMS	2,575.31	2,575.31	0141256711 4410	LOW INCIDENCE / NONCAPITALIZATION
F04V0006	INSIGHT INVESTMENTS CORP	3,232.50	3,232.50	0124381110 4410	TITLE I-STODDARD-INSTRUCTION /
F04V0007	INSIGHT INVESTMENTS CORP	9,558.00	9,558.00	0105950010 4410	DONATIONS - BARTON - INSTRUCT /
F04V0008	TROXELL COMMUNICATIONS INC.	2,337.11	2,337.11	0111816010 4410	SLIP - JEFFERSON - INSTRUCTION /
F04V0009	TROXELL COMMUNICATIONS INC.	2,337.11	2,337.11	0107381110 4410	TITLE I-FRANKLIN-INSTRUCTION /
F04X0001	A & R FLOOR COVERING	3,000.00	3,000.00	0164230081 4311	ROUTINE RESTRICTED MAINT /
F04X0002	A TO Z CIRCUIT BREAKERS	600.00	600.00	0164230581 4311	ELECTRICAL / MATERIALS/SUPPLIES
F04X0003	AAA ELECTRIC MOTOR SALES & SER	6,700.00	6,700.00	0164231581 4311	HVAC REPAIRS / MATERIALS/SUPPLIES
F04X0004	ABC SCHOOL EQUIPMENT INC.	3,000.00	3,000.00	0164230081 4311	ROUTINE RESTRICTED MAINT /
F04X0005	ABC WELDING	3,000.00	3,000.00	0164230081 5634	ROUTINE RESTRICTED MAINT / MAINTENANCE &
F04X0006	ACE OUTDOOR POWER EQUIPMENT IN	4,200.00	4,200.00	0170006482 5633	GROUND'S M&O / MAINTENANCE &
F04X0007	ACOUSTICAL MATERIAL SERVICES	2,500.00	2,500.00	0164230081 4311	ROUTINE RESTRICTED MAINT /
F04X0008	ALANS LAWNMOWER	800.00	800.00	0170006482 5633	GROUND'S M&O / MAINTENANCE &
F04X0009	ALLIANCE ENVIRONMENTAL	7,170.00	7,170.00	0164230081 5859	ROUTINE RESTRICTED MAINT / OTHER SERVICES
F04X0010	AMERICAN INDUSTRIAL SUPPLY	2,000.00	2,000.00	0164230081 4311	ROUTINE RESTRICTED MAINT /
F04X0011	AMERIPRIDE UNIFORM SERVICES	1,000.00	1,000.00	0170006482 4313	GROUND'S M&O / UNIFORMS
F04X0012	AMERIPRIDE UNIFORM SERVICES	5,000.00	5,000.00	0170221082 4313	CUSTODIAL SERVICE / UNIFORMS
F04X0013	AMERIPRIDE UNIFORM SERVICES	2,500.00	2,500.00	0164230081 4313	ROUTINE RESTRICTED MAINT / UNIFORMS
F04X0014	ANAHEIM DISPOSAL INC	5,000.00	5,000.00	0162014182 5506	UTILITIES / TRASH PICKUP
F04X0015	ANAHEIM GLASS	4,500.00	4,500.00	0164230081 4311	ROUTINE RESTRICTED MAINT /

ANAHEIM CITY SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES **07/25/2011**

FROM 06/23/2011 TO 07/20/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F04X0016	ANAHEIM LAWNMOWER SHOP	2,250.00	2,250.00	0170221082 5633	CUSTODIAL SERVICE / MAINTENANCE &
F04X0017	ANAHEIM SEWING & VACUUM CENTER	6,750.00	6,750.00	0170221082 5633	CUSTODIAL SERVICE / MAINTENANCE &
F04X0018	B & K ELECTRIC WHOLESALE	5,000.00	5,000.00	0164230581 4311	ELECTRICAL / MATERIALS/SUPPLIES
F04X0019	BAVCO BACKFLOW APPARATUS	3,000.00	3,000.00	0170006482 4311	GROUND M&O / MATERIALS/SUPPLIES
F04X0020	BEE BUSTERS	1,250.00	1,250.00	0170221082 5509	CUSTODIAL SERVICE / PEST CONTROL
F04X0021	BELL PIPE & SUPPLY CO	6,600.00	6,600.00	0164233081 4311	PLUMBING / MATERIALS/SUPPLIES
F04X0022	BENNER METALS CORPORATION	4,100.00	4,100.00	0164230081 4311	ROUTINE RESTRICTED MAINT /
F04X0023	BIG D FLOOR COVERING SUPPLIES	1,500.00	1,500.00	0164230081 4311	ROUTINE RESTRICTED MAINT /
F04X0024	BLACK & DECKER	500.00	500.00	0164230081 5633	ROUTINE RESTRICTED MAINT / MAINTENANCE &
F04X0025	BOBCAT OF CERRITOS	4,800.00	4,800.00	0170006482 4311	GROUND M&O / MATERIALS/SUPPLIES
F04X0026	BURKE ENGINEERING CO.	2,250.00	2,250.00	0164231581 4311	HVAC REPAIRS / MATERIALS/SUPPLIES
F04X0027	CENTRAL STATION SECURITY SYSTE	8,000.00	8,000.00	0164230081 5634	ROUTINE RESTRICTED MAINT / MAINTENANCE &
F04X0028	CHARLES G. HARDY INC.	1,200.00	1,200.00	0164230081 4311	ROUTINE RESTRICTED MAINT /
F04X0029	CLARK SECURITY PRODUCTS	3,000.00	3,000.00	0164235081 4311	SECURITY HARDWARE / MATERIALS/SUPPLIES
F04X0030	C E D	22,000.00	22,000.00	0164230581 4311	ELECTRICAL / MATERIALS/SUPPLIES
F04X0031	COAST APPLIANCE PARTS & SUPPLY	250.00	250.00	0164231581 4311	HVAC REPAIRS / MATERIALS/SUPPLIES
F04X0032	COMMERCIAL LOCK & SECURITY	3,000.00	3,000.00	0164235081 4311	SECURITY HARDWARE / MATERIALS/SUPPLIES
F04X0033	DANGELO CO	3,000.00	3,000.00	0164233081 4311	PLUMBING / MATERIALS/SUPPLIES
F04X0034	DIVERSIFIED ASPHALT PRODUCTS	14,000.00	14,000.00	0164230081 4311	ROUTINE RESTRICTED MAINT /
F04X0035	DUNN EDWARDS CORP.	3,000.00	3,000.00	0164230081 4311	ROUTINE RESTRICTED MAINT /
F04X0036	E.B. BRADLEY CO.	4,000.00	4,000.00	0164230081 4311	ROUTINE RESTRICTED MAINT /
F04X0037	ECONOMY RENTALS INC	4,000.00	4,000.00	0164230081 5613	ROUTINE RESTRICTED MAINT /
F04X0038	EXPRESS PIPE AND SUPPLY	22,000.00	22,000.00	0164233081 4311	PLUMBING / MATERIALS/SUPPLIES
F04X0039	FENN TERMITE & PEST CONTROL IN	5,000.00	5,000.00	0170221082 5509	CUSTODIAL SERVICE / PEST CONTROL
F04X0040	FERGUSON ENTERPRISES INC #677	3,000.00	3,000.00	0164233081 4311	PLUMBING / MATERIALS/SUPPLIES
F04X0041	FLORENCE FILTERS	5,000.00	5,000.00	0164231581 4311	HVAC REPAIRS / MATERIALS/SUPPLIES
F04X0042	FULLERTON WHOLESALE FLOORING	2,000.00	2,000.00	0164230081 4311	ROUTINE RESTRICTED MAINT /
F04X0043	GANAHL LUMBER COMPANY	42,000.00	42,000.00	0164230081 4311	ROUTINE RESTRICTED MAINT /
F04X0044	GEARY PACIFIC SUPPLY	1,500.00	1,500.00	0164230081 4311	ROUTINE RESTRICTED MAINT /
F04X0045	GLASBY MAINTENANCE SUPPLY CO.	12,000.00	12,000.00	0170221082 4311	CUSTODIAL SERVICE / MATERIALS/SUPPLIES
F04X0046	GLOBAL WOODWORKS CORP	250.00	250.00	0164230081 4311	ROUTINE RESTRICTED MAINT /
F04X0047	GRAINGER	20,000.00	20,000.00	0164230081 4311	ROUTINE RESTRICTED MAINT /

ANAHEIM CITY SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES **07/25/2011**

FROM 06/23/2011 TO 07/20/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F04X0048	GRAYBAR ELECTRIC	1,000.00	1,000.00	0164230581 4311	ELECTRICAL / MATERIALS/SUPPLIES
F04X0049	HIRSCH PIPE & SUPPLY	2,000.00	2,000.00	0164233081 4311	PLUMBING / MATERIALS/SUPPLIES
F04X0050	HOME DEPOT	16,500.00	16,500.00	0164230081 4311	ROUTINE RESTRICTED MAINT /
F04X0051	HOWARD INDUSTRIES	2,250.00	2,250.00	0164231581 4311	HVAC REPAIRS / MATERIALS/SUPPLIES
F04X0052	HYDRO-SCAPE PRODUCTS INC.	19,500.00	19,500.00	0170006482 4311	GROUNDS M&O / MATERIALS/SUPPLIES
F04X0053	IMPERIAL PRODUCTS INC.	20,000.00	20,000.00	0164233081 4311	PLUMBING / MATERIALS/SUPPLIES
F04X0054	INTERNATIONAL SYSTEMS OF AMERI	2,000.00	2,000.00	0164230581 4311	ELECTRICAL / MATERIALS/SUPPLIES
F04X0055	INTERSTATE MATERIAL SUPPLY	1,000.00	1,000.00	0164230081 4311	ROUTINE RESTRICTED MAINT /
F04X0056	ISOTECH PEST MANAGEMENT	2,750.00	2,750.00	0170221082 5509	CUSTODIAL SERVICE / PEST CONTROL
F04X0057	JOHNSTONE SUPPLY	12,500.00	12,500.00	0164231581 4311	HVAC REPAIRS / MATERIALS/SUPPLIES
F04X0058	KENNEDY EQUIPMENT	350.00	350.00	0164230081 5633	ROUTINE RESTRICTED MAINT / MAINTENANCE &
F04X0059	LA HABRA FENCE	500.00	500.00	0164230081 4311	ROUTINE RESTRICTED MAINT /
F04X0060	LEONARD CHAIDEZ INC.	10,000.00	10,000.00	0170006482 5859	GROUNDS M&O / OTHER SERVICES
F04X0061	MCFADDEN-DALE HARDWARE CO.	2,000.00	2,000.00	0170006482 4311	GROUNDS M&O / MATERIALS/SUPPLIES
F04X0062	MCFADDEN-DALE HARDWARE CO.	16,000.00	16,000.00	0164230081 4311	ROUTINE RESTRICTED MAINT /
F04X0063	MERCURY DISPOSAL SYSTEMS INC	5,830.00	5,830.00	0164230081 5859	ROUTINE RESTRICTED MAINT / OTHER SERVICES
F04X0064	MIRACLE PLAYGROUND SALES	3,000.00	3,000.00	0164230081 4311	ROUTINE RESTRICTED MAINT /
F04X0065	MONTGOMERY HARDWARE CO	20,000.00	20,000.00	0164235081 4311	SECURITY HARDWARE / MATERIALS/SUPPLIES
F04X0066	NAPA AUTO PARTS	1,500.00	1,500.00	0170006482 4311	GROUNDS M&O / MATERIALS/SUPPLIES
F04X0067	NEXTEL COMMUNICATIONS	13,500.00	13,500.00	0164230081 5922	ROUTINE RESTRICTED MAINT / PAGER/CELL
F04X0068	ORANGE COUNTY FARM SUPPLY	25.00	25.00	0164230081 4311	ROUTINE RESTRICTED MAINT /
F04X0069	ORANGE COUNTY FARM SUPPLY	3,500.00	3,500.00	0170006482 4311	GROUNDS M&O / MATERIALS/SUPPLIES
F04X0070	ORANGE COUNTY FIRE PROTECTION	10,700.00	10,700.00	0164230081 5633	ROUTINE RESTRICTED MAINT / MAINTENANCE &
F04X0071	ORANGE COUNTY PLUMBING	7,000.00	7,000.00	0164233081 4311	PLUMBING / MATERIALS/SUPPLIES
F04X0072	ORANGE COUNTY SANDBAGGER	50.00	50.00	0164230081 4311	ROUTINE RESTRICTED MAINT /
F04X0073	ORVAC ELECTRONICS	1,875.00	1,875.00	0164230081 4311	ROUTINE RESTRICTED MAINT /
F04X0074	PACIFIC SUPPLY	300.00	300.00	0164230081 5634	ROUTINE RESTRICTED MAINT / MAINTENANCE &
F04X0075	PACKAGE PRODUCTS AND SERVICES	7,206.00	7,206.00	0164230081 5635	ROUTINE RESTRICTED MAINT / MAINTENANCE &
F04X0076	PENNER PARTITIONS	1,600.00	1,600.00	0164230081 4311	ROUTINE RESTRICTED MAINT /
F04X0077	PILGRIM FENCE COMPANY	9,250.00	9,250.00	0164230081 4311	ROUTINE RESTRICTED MAINT /
F04X0078	PRAXAIR DIST. INC.	2,900.00	2,900.00	0164230081 4311	ROUTINE RESTRICTED MAINT /
F04X0079	R J NOBLE CO	3,000.00	3,000.00	0164230081 4311	ROUTINE RESTRICTED MAINT /

ANAHEIM CITY SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES **07/25/2011**

FROM 06/23/2011 TO 07/20/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F04X0080	RAYVERN LIGHTING SUPPLY	14,500.00	14,500.00	0164230581 4311	ELECTRICAL / MATERIALS/SUPPLIES
F04X0081	ROBERTSON'S READY MIX	50.00	50.00	0164230081 4311	ROUTINE RESTRICTED MAINT /
F04X0082	ROCKLER WOODWORKING	1,000.00	1,000.00	0164230081 4311	ROUTINE RESTRICTED MAINT /
F04X0083	ROSEBURROUGH TOOL	2,250.00	2,250.00	0164230081 4311	ROUTINE RESTRICTED MAINT /
F04X0084	RUSSELL SIGLER INC.	8,500.00	8,500.00	0164231581 4311	HVAC REPAIRS / MATERIALS/SUPPLIES
F04X0085	S.C. SIGNS & SUPPLIES LLC	2,850.00	2,850.00	0164230081 4311	ROUTINE RESTRICTED MAINT /
F04X0086	SCHORR METALS INC	3,000.00	3,000.00	0164230081 4311	ROUTINE RESTRICTED MAINT /
F04X0087	SHIFFLER EQUIPMENT SALES	8,500.00	8,500.00	0164230081 4311	ROUTINE RESTRICTED MAINT /
F04X0088	SIGN-MART PLASTICS PLUS	6,500.00	6,500.00	0164230081 4311	ROUTINE RESTRICTED MAINT /
F04X0089	SOUTH COAST SHORTLOAD	1,000.00	1,000.00	0164230081 4311	ROUTINE RESTRICTED MAINT /
F04X0090	SPECTRASYSTEMS	2,000.00	2,000.00	0170006482 4311	GROUNDS M&O / MATERIALS/SUPPLIES
F04X0091	SUNSTATE EQUIPMENT	750.00	750.00	0164230081 5613	ROUTINE RESTRICTED MAINT /
F04X0092	THOMPSON BUILDING MATERIALS IN	2,100.00	2,100.00	0164230081 4311	ROUTINE RESTRICTED MAINT /
F04X0093	THOMPSON DOOR & FRAME	1,200.00	1,200.00	0164230081 4311	ROUTINE RESTRICTED MAINT /
F04X0094	TORO AIRE	750.00	750.00	0164231581 4311	HVAC REPAIRS / MATERIALS/SUPPLIES
F04X0095	TRIDIM FILTER CORPORATION	4,000.00	4,000.00	0164231581 4311	HVAC REPAIRS / MATERIALS/SUPPLIES
F04X0096	TRYCO INC.	10,200.00	10,200.00	0164230081 5634	ROUTINE RESTRICTED MAINT / MAINTENANCE &
F04X0097	TURF STAR INCORPORATED	6,100.00	6,100.00	0170006482 4311	GROUNDS M&O / MATERIALS/SUPPLIES
F04X0098	US AIR CONDITIONING	20,500.00	20,500.00	0164231581 4311	HVAC REPAIRS / MATERIALS/SUPPLIES
F04X0099	UNITED RENTALS	2,000.00	2,000.00	0164230081 5613	ROUTINE RESTRICTED MAINT /
F04X0100	VILLAGE NURSERIES	5,000.00	5,000.00	0170006482 4311	GROUNDS M&O / MATERIALS/SUPPLIES
F04X0101	VISTA PAINT	11,000.00	11,000.00	0164230081 4311	ROUTINE RESTRICTED MAINT /
F04X0102	WALTERS WHOLESALE ELECTRIC CO.	2,900.00	2,900.00	0164230581 4311	ELECTRICAL / MATERIALS/SUPPLIES
F04X0103	WESCO	3,000.00	3,000.00	0164230581 4311	ELECTRICAL / MATERIALS/SUPPLIES
F04X0104	WESTERN ILLUMINATED PLASTICS	4,000.00	4,000.00	0164230581 4311	ELECTRICAL / MATERIALS/SUPPLIES
F04X0105	WESTPORT APPARATUS	1,000.00	1,000.00	0164230581 4311	ELECTRICAL / MATERIALS/SUPPLIES
F04X0106	A-Z BUS SALES INCORPORATED	4,000.00	4,000.00	0160201036 4311	TRANSPORTATION HOME-TO-SCHOOL /
F04X0107	A-Z BUS SALES INCORPORATED	2,500.00	2,500.00	0160202036 4311	TRANSPORTATION SPECIAL ED. /
F04X0108	A-Z BUS SALES INCORPORATED	1,500.00	1,500.00	0160201036 5632	TRANSPORTATION HOME-TO-SCHOOL /
F04X0109	A-Z BUS SALES INCORPORATED	1,000.00	1,000.00	0160202036 5632	TRANSPORTATION SPECIAL ED. / MAINTENANCE
F04X0110	ANAHEIM FULLERTON TOWING	500.00	500.00	0160202036 5632	TRANSPORTATION SPECIAL ED. / MAINTENANCE
F04X0111	ANAHEIM FULLERTON TOWING	500.00	500.00	0160201036 5632	TRANSPORTATION HOME-TO-SCHOOL /

ANAHEIM CITY SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES **07/25/2011**

FROM 06/23/2011 TO 07/20/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F04X0112	ANAHEIM GLASS	1,000.00	1,000.00	0160201036 5632	TRANSPORTATION HOME-TO-SCHOOL /
F04X0113	ANAHEIM GLASS	400.00	400.00	0160202036 5632	TRANSPORTATION SPECIAL ED. / MAINTENANCE
F04X0114	ANAHEIM GLASS	500.00	500.00	0160007182 5632	SUPPORT FLEET / MAINTENANCE &
F04X0115	ANCHOR MUFFLER & AUTO	300.00	300.00	0160201036 5632	TRANSPORTATION HOME-TO-SCHOOL /
F04X0116	ANCHOR MUFFLER & AUTO	500.00	500.00	0160202036 5632	TRANSPORTATION SPECIAL ED. / MAINTENANCE
F04X0117	ANCHOR MUFFLER & AUTO	500.00	500.00	0160007182 5632	SUPPORT FLEET / MAINTENANCE &
F04X0118	ARAMARK UNIFORM SERVICES	9,000.00	9,000.00	0160201036 5825	TRANSPORTATION HOME-TO-SCHOOL /
F04X0119	ASBURY ENVIRONMENTAL SERVICES	1,000.00	1,000.00	0160201036 5859	TRANSPORTATION HOME-TO-SCHOOL / OTHER
F04X0120	BILL'S LOCK & SAFE	160.00	72.00	0160201036 4311	TRANSPORTATION HOME-TO-SCHOOL /
			88.00	0160202036 4311	TRANSPORTATION SPECIAL ED. /
F04X0121	BILL'S LOCK & SAFE	100.00	100.00	0160007182 4311	SUPPORT FLEET / MATERIALS/SUPPLIES
F04X0122	CREATIVE BUS SALES	5,000.00	5,000.00	0160201036 4311	TRANSPORTATION HOME-TO-SCHOOL /
F04X0123	CREATIVE BUS SALES	3,000.00	3,000.00	0160202036 4311	TRANSPORTATION SPECIAL ED. /
F04X0124	CREATIVE BUS SALES	5,000.00	5,000.00	0160201036 5632	TRANSPORTATION HOME-TO-SCHOOL /
F04X0125	CREATIVE BUS SALES	5,000.00	5,000.00	0160202036 5632	TRANSPORTATION SPECIAL ED. / MAINTENANCE
F04X0126	DARTCO TRANSMISSION SALE	4,000.00	4,000.00	0160201036 5632	TRANSPORTATION HOME-TO-SCHOOL /
F04X0127	DARTCO TRANSMISSION SALE	2,000.00	2,000.00	0160202036 5632	TRANSPORTATION SPECIAL ED. / MAINTENANCE
F04X0128	FLEET SERVICES	1,000.00	1,000.00	0160201036 4311	TRANSPORTATION HOME-TO-SCHOOL /
F04X0129	FLEET SERVICES	1,000.00	1,000.00	0160202036 4311	TRANSPORTATION SPECIAL ED. /
F04X0130	FLEET SERVICES	2,000.00	2,000.00	0160201036 5632	TRANSPORTATION HOME-TO-SCHOOL /
F04X0131	FLEET SERVICES	500.00	500.00	0160007182 4311	SUPPORT FLEET / MATERIALS/SUPPLIES
F04X0132	FORD OF ORANGE	2,500.00	2,500.00	0160202036 4311	TRANSPORTATION SPECIAL ED. /
F04X0133	GRAINGER	3,000.00	1,350.00	0160201036 4311	TRANSPORTATION HOME-TO-SCHOOL /
			1,650.00	0160202036 4311	TRANSPORTATION SPECIAL ED. /
F04X0134	GUARANTY CHEVROLET	1,500.00	1,500.00	0160007182 4311	SUPPORT FLEET / MATERIALS/SUPPLIES
F04X0135	GUARANTY CHEVROLET	1,000.00	1,000.00	0160202036 4311	TRANSPORTATION SPECIAL ED. /
F04X0136	INTERSTATE BATTERIES	2,000.00	2,000.00	0160201036 4311	TRANSPORTATION HOME-TO-SCHOOL /
F04X0137	INTERSTATE BATTERIES	2,000.00	2,000.00	0160007182 4311	SUPPORT FLEET / MATERIALS/SUPPLIES
F04X0138	INTERSTATE BATTERIES	2,500.00	2,500.00	0160202036 4311	TRANSPORTATION SPECIAL ED. /
F04X0139	IPC USA INCORPORATED	190,000.00	114,000.00	0160201036 4323	TRANSPORTATION HOME-TO-SCHOOL / FUEL
			76,000.00	0160202036 4323	TRANSPORTATION SPECIAL ED. / FUEL
F04X0140	MCFADDEN-DALE HARDWARE CO.	2,700.00	1,125.00	0160201036 4311	TRANSPORTATION HOME-TO-SCHOOL /

ANAHEIM CITY SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES **07/25/2011**

FROM 06/23/2011 TO 07/20/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F04X0140	*** CONTINUED ***				
			1,575.00	0160202036 4311	TRANSPORTATION SPECIAL ED. /
F04X0141	ORANGE COAST PETROLEUM	1,000.00	450.00	0160201036 4311	TRANSPORTATION HOME-TO-SCHOOL /
			550.00	0160202036 4311	TRANSPORTATION SPECIAL ED. /
F04X0142	ORANGE COUNTY FIRE PROTECTION	2,000.00	900.00	0160201036 4311	TRANSPORTATION HOME-TO-SCHOOL /
			1,100.00	0160202036 4311	TRANSPORTATION SPECIAL ED. /
F04X0143	PARKHOUSE TIRE INC.	2,500.00	2,500.00	0160007182 4311	SUPPORT FLEET / MATERIALS/SUPPLIES
F04X0144	PARKHOUSE TIRE INC.	9,000.00	9,000.00	0160202036 4311	TRANSPORTATION SPECIAL ED. /
F04X0145	PARKHOUSE TIRE INC.	15,000.00	15,000.00	0160201036 4311	TRANSPORTATION HOME-TO-SCHOOL /
F04X0146	PARTS SOURCE	1,500.00	1,500.00	0160202036 4311	TRANSPORTATION SPECIAL ED. /
F04X0147	PARTS SOURCE	500.00	500.00	0160007182 4311	SUPPORT FLEET / MATERIALS/SUPPLIES
F04X0148	PRAXAIR DIST. INC.	400.00	180.00	0160201036 4311	TRANSPORTATION HOME-TO-SCHOOL /
			220.00	0160202036 4311	TRANSPORTATION SPECIAL ED. /
F04X0149	PRECISION SPEEDOMETER	1,000.00	1,000.00	0160201036 4311	TRANSPORTATION HOME-TO-SCHOOL /
F04X0150	PRECISION SPEEDOMETER	1,000.00	1,000.00	0160202036 4311	TRANSPORTATION SPECIAL ED. /
F04X0151	QUEST POLISH & WAX	1,000.00	450.00	0160201036 4311	TRANSPORTATION HOME-TO-SCHOOL /
			550.00	0160202036 4311	TRANSPORTATION SPECIAL ED. /
F04X0152	SAFETY-KLEEN SYSTEMS INC.	1,500.00	1,500.00	0160007182 5859	SUPPORT FLEET / OTHER SERVICES
F04X0153	SAFETY-KLEEN SYSTEMS INC.	2,000.00	2,000.00	0160201036 5859	TRANSPORTATION HOME-TO-SCHOOL / OTHER
F04X0154	SKS INC.	50,000.00	50,000.00	0160202036 4323	TRANSPORTATION SPECIAL ED. / FUEL
F04X0155	SKS INC.	80,000.00	80,000.00	0160007182 4323	SUPPORT FLEET / FUEL
F04X0156	SNAP-ON TOOLS	5,000.00	2,250.00	0160201036 4311	TRANSPORTATION HOME-TO-SCHOOL /
			2,750.00	0160202036 4311	TRANSPORTATION SPECIAL ED. /
F04X0157	SUN TECH AUTO SERVICE	200.00	200.00	0160202036 5632	TRANSPORTATION SPECIAL ED. / MAINTENANCE
F04X0158	SUN TECH AUTO SERVICE	1,000.00	1,000.00	0160007182 5632	SUPPORT FLEET / MAINTENANCE &
F04X0159	TRUCPAR CO.	2,000.00	900.00	0160201036 4311	TRANSPORTATION HOME-TO-SCHOOL /
			1,100.00	0160202036 4311	TRANSPORTATION SPECIAL ED. /
F04X0160	TRUCPAR CO.	4,000.00	4,000.00	0160201036 4311	TRANSPORTATION HOME-TO-SCHOOL /
F04X0161	TRUCPAR CO.	1,000.00	1,000.00	0160202036 4311	TRANSPORTATION SPECIAL ED. /
F04X0162	TRUCPAR CO.	500.00	500.00	0160007182 4311	SUPPORT FLEET / MATERIALS/SUPPLIES
F04X0163	WARREN DISTRIBUTING	5,000.00	5,000.00	0160202036 4311	TRANSPORTATION SPECIAL ED. /
F04X0164	WARREN DISTRIBUTING	5,000.00	5,000.00	0160201036 4311	TRANSPORTATION HOME-TO-SCHOOL /

ANAHEIM CITY SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES **07/25/2011**

FROM 06/23/2011 TO 07/20/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F04X0165	WARREN DISTRIBUTING	1,000.00	1,000.00	0160201036 4311	TRANSPORTATION HOME-TO-SCHOOL /
F04X0166	WARREN DISTRIBUTING	3,000.00	3,000.00	0160007182 4311	SUPPORT FLEET / MATERIALS/SUPPLIES
F04X0167	WARREN DISTRIBUTING	7,000.00	7,000.00	0160202036 4311	TRANSPORTATION SPECIAL ED. /
F04X0168	WESTERN BRAKE SALES & SERVICE	3,000.00	3,000.00	0160007182 5632	SUPPORT FLEET / MAINTENANCE &
F04X0169	WESTERN BRAKE SALES & SERVICE	6,000.00	6,000.00	0160202036 5632	TRANSPORTATION SPECIAL ED. / MAINTENANCE
F04X0170	GANAHL LUMBER COMPANY	500.00	500.00	0145011924 4311	ITV BROADCAST / MATERIALS/SUPPLIES
F04X0171	GRAYBAR ELECTRIC	1,000.00	1,000.00	0145005277 4311	TECHNOLOGY / DATA SUPPORT /
F04X0172	MCFADDEN-DALE HARDWARE CO.	500.00	500.00	0145005277 4311	TECHNOLOGY / DATA SUPPORT /
F04X0173	ORVAC ELECTRONICS	4,000.00	3,000.00	0145005277 4311	TECHNOLOGY / DATA SUPPORT /
			1,000.00	0145011924 4311	ITV BROADCAST / MATERIALS/SUPPLIES
F04X0174	FRY'S ELECTRONICS	5,000.00	4,000.00	0145005277 4311	TECHNOLOGY / DATA SUPPORT /
			1,000.00	0145011924 4311	ITV BROADCAST / MATERIALS/SUPPLIES
F04X0175	NORCO DELIVERY SERVICE INC.	60.00	60.00	0145004577 5912	TECHNOLOGY ADMINISTRATION /
F04X0176	UPS	1,800.00	1,800.00	0163006375 5912	PURCHASING / DELIVERY/COURIER SERVICES
F04X0177	FEDERAL EXPRESS CORP	1,200.00	1,200.00	0163006375 5912	PURCHASING / DELIVERY/COURIER SERVICES
F04X0178	NEXTEL COMMUNICATIONS	4,000.00	0.00	0145004577 4311	TECHNOLOGY ADMINISTRATION /
			4,000.00	0163006375 5922	PURCHASING / PAGER/CELL PHONE/BEEPERS
F04X0179	NORCO DELIVERY SERVICE INC.	1,200.00	0.00	0162006278 5633	FISCAL SERVICES / MAINTENANCE &
			600.00	0164230081 5912	ROUTINE RESTRICTED MAINT /
			600.00	0166006575 5912	CONSTRUCTION ADMINISTRATION /
F04X0180	PRUDENTIAL OVERALL SUPPLY	400.00	400.00	0104010475 5859	GRAPHIC/PRINT SERVICES / OTHER SERVICES
F04X0181	KELLY PAPER	1,000.00	1,000.00	0104010475 4311	GRAPHIC/PRINT SERVICES / MATERIALS/SUPPLIES
F04X0182	GATEWAY MEDICAL GROUP INC.	12,000.00	12,000.00	0150000478 5451	INSURANCE / INSURANCE-WORKERS
F04X0183	IMAGE GEAR	7,000.00	3,000.00	0160201036 4313	TRANSPORTATION HOME-TO-SCHOOL /
			4,000.00	0160202036 4313	TRANSPORTATION SPECIAL ED. / UNIFORMS
F04X0184	GATEWAY MEDICAL GROUP INC.	1,790.00	1,000.00	0160201036 5812	TRANSPORTATION HOME-TO-SCHOOL /
			790.00	0160202036 5812	TRANSPORTATION SPECIAL ED. / EMPLOYEE
F04X0185	PENSKE TRUCK LEASING	2,500.00	2,500.00	0160201036 5612	TRANSPORTATION HOME-TO-SCHOOL /
	Fund 01 Total:	6,647,033.23			
	Fund 10 Total:	0.00			
	Fund 12 Total:	96,173.02			
	Fund 14 Total:	11,551.17			

ANAHEIM CITY SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES 07/25/2011

FROM 06/23/2011 TO 07/20/2011

<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>
		Fund 23 Total:	4,000.00		
		Fund 25 Total:	213,041.85		
		Fund 45 Total:	57,226.40		
		Total Amount of Purchase Orders:	7,029,025.67		

ANAHEIM CITY SD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

07/25/2011

FROM 06/23/2011 TO 07/20/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E04A0077	XEROX CAPITAL SERVICES LLC	1,492.59	+254.99	0150005074 5633	PERSONNEL ADMINISTRATION / MAINTENANCE &
E04R0124	SCHOOL FACILITIES SUPPORT LLC	93,086.00	+8,086.00	2305572085 6257	BARTON MODERNIZATION /
E04R0125	SCHOOL FACILITIES SUPPORT LLC	95,484.00	-4,516.00	2314571085 6257	LINCOLN EXPANSION /
E04R0126	SCHOOL FACILITIES SUPPORT LLC	45,126.00	-4,874.00	2311572085 6257	JEFFERSON 1 MODERNIZATION /
E04R0127	SCHOOL FACILITIES SUPPORT LLC	65,727.00	+727.00	3931571085 6257	PONDEROSA / CONSTRUCTION/MANAGEMENT FEES
E04R2587	SALAZAR ASSOCIATES	247.95	+13.05	0127422010 4311	LEP-WESTMONT-INSTRUCTION /
E04S0209	OFFICE DEPOT	1,365.57	-134.58	01 9320	GENERAL FUND-DISTRICT / STORES
E04X0005	ABC WELDING	2,800.00	-200.00	0164230081 5634	ROUTINE RESTRICTED MAINT / MAINTENANCE &
E04X0007	ACOUSTICAL MATERIAL SERVICES	3,100.00	+100.00	0164230081 4311	ROUTINE RESTRICTED MAINT /
E04X0011	AMERIPRIDE UNIFORM SERVICES	4,825.00	+125.00	0164230081 4313	ROUTINE RESTRICTED MAINT / UNIFORMS
E04X0016	ANAHEIM SEWING & VACUUM	6,550.00	-200.00	0170221082 5633	CUSTODIAL SERVICE / MAINTENANCE &
E04X0019	BEE BUSTERS	1,550.00	+300.00	0170221082 5509	CUSTODIAL SERVICE / PEST CONTROL
E04X0024	BURKE ENGINEERING CO.	1,950.00	+100.00	0164231581 4311	HVAC REPAIRS / MATERIALS/SUPPLIES
E04X0028	CLARK SECURITY PRODUCTS	900.00	-2,100.00	0164235081 4311	SECURITY HARDWARE / MATERIALS/SUPPLIES
E04X0030	COMMERCIAL LOCK & SECURITY	900.00	-2,100.00	0164235081 4311	SECURITY HARDWARE / MATERIALS/SUPPLIES
E04X0032	DANGELO CO	6,600.00	+3,600.00	0164233081 4311	PLUMBING / MATERIALS/SUPPLIES
E04X0037	EXPRESS PIPE AND SUPPLY	20,000.00	-2,000.00	0164233081 4311	PLUMBING / MATERIALS/SUPPLIES
E04X0044	GLASBY MAINTENANCE SUPPLY CO.	11,900.00	-100.00	0170221082 4311	CUSTODIAL SERVICE / MATERIALS/SUPPLIES
E04X0048	HIRSCH PIPE & SUPPLY	1,500.00	-500.00	0164233081 4311	PLUMBING / MATERIALS/SUPPLIES
E04X0050	HOWARD INDUSTRIES	2,150.00	-100.00	0164231581 4311	HVAC REPAIRS / MATERIALS/SUPPLIES
E04X0052	IMPERIAL PRODUCTS INC.	22,000.00	+2,000.00	0164233081 4311	PLUMBING / MATERIALS/SUPPLIES
E04X0063	MONTGOMERY HARDWARE CO	24,200.00	+4,200.00	0164235081 4311	SECURITY HARDWARE / MATERIALS/SUPPLIES
E04X0071	ORANGE COUNTY PLUMBING	3,900.00	-3,100.00	0164233081 4311	PLUMBING / MATERIALS/SUPPLIES
E04X0077	PILGRIM FENCE COMPANY	11,850.00	+100.00	0164230081 4311	ROUTINE RESTRICTED MAINT /

ANAHEIM CITY SD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

07/25/2011

FROM 06/23/2011 TO 07/20/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E04X0094	THOMPSON DOOR & FRAME	500.00	-200.00	0164230081 4311	ROUTINE RESTRICTED MAINT /
E04X0097	TRYCO INC.	10,200.00	+200.00	0164230081 5634	ROUTINE RESTRICTED MAINT / MAINTENANCE &
E04X0125	FLEET SERVICES	3,435.00	+1,405.00	0160202036 4311	TRANSPORTATION SPECIAL ED. /
E04X0144	WARREN DISTRIBUTING	4,000.00	+2,000.00	0160201036 4311	TRANSPORTATION HOME-TO-SCHOOL /
E04X0148	ARAMARK UNIFORM SERVICES	11,500.00	+2,500.00	0160201036 5825	TRANSPORTATION HOME-TO-SCHOOL / UNIFORMS
E04X0151	CREATIVE BUS SALES	26,500.00	+2,000.00	0160201036 4311	TRANSPORTATION HOME-TO-SCHOOL /
E04X0152	CREATIVE BUS SALES	8,500.00	-2,500.00	0160201036 5632	TRANSPORTATION HOME-TO-SCHOOL /
E04X0156	GRAINGER	3,150.00	+75.00	0160201036 4311	TRANSPORTATION HOME-TO-SCHOOL /
			+75.00	0160202036 4311	TRANSPORTATION SPECIAL ED. /
E04X0165	PARKHOUSE TIRE INC.	14,500.00	-4,000.00	0160201036 4311	TRANSPORTATION HOME-TO-SCHOOL /
	Fund 01 Total:		1,813.46		
	Fund 10 Total:		0.00		
	Fund 39 Total:		727.00		
	Total Amount of Change Orders:		1,236.46		

ANAHEIM CITY SD

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES

07/25/2011

FROM 06/23/2011 TO 07/20/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E04V0101	BIG TEX TRAILERS		8,354.56	0170006482 6441	GROUNDS M&O / EQUIPMENT
			8,354.56		
			Fund 01 Total:		
			8,354.56		
			Fund 10 Total:		
			0.00		
			Total Amount of Purchase Orders:		
			8,354.56		

RESOLUTION NO. 2011-12/01

AUTHORIZATION OF APPROVAL OF VENDOR CLAIMS/ORDERS

ANAHEIM CITY SCHOOL DISTRICT

I, _____, Clerk of the Governing Board of the above named School District of Orange County, California, hereby certify that the said Board at a regular meeting thereof, held on the 25th day of July, 2011, adopted by a majority vote of said Board, Resolution No. 2011-12/01, dated July 25, 2011, setting forth the names of persons authorized to approve vendor claims/orders electronically, effective July 25, 2011. This resolution further states that when the authorization is exercised, the claims and orders have been ordered paid by said Board and have been processed pursuant to the provisions of Education Code Section 42630-34/8522230-34.

<u>Name</u>	<u>Signature</u>
José L. Banda	_____
Robert R. Coghlan	_____
James M. Elsasser, Jr.	_____
Mary O'Neill Grace	_____
Susan Ann Lane	_____
Priscilla Martinez	_____
Leslie Busak	_____

Approved by the Board July 25, 2011.

In witness whereof, I have hereunto set my hand this 25th day of July, 2011.

Clerk of the Board of Education

RESOLUTION NO. 2011-12/02

AUTHORIZING OF SIGNATURES

ANAHEIM CITY SCHOOL DISTRICT

DATE: July 25, 2011

I, _____, Clerk of the Governing Board of the above named School District of Orange County, California, hereby certify that the said Board at a regular meeting, held on the 25th day of July, 2011, adopted by a majority vote of said Board, this resolution that the following named person(s) be authorized to sign payroll notices of employment/change of status (NOE/CS), time sheets, vendor orders for payment, warrant registers and purchase orders as indicated, and that all previous authorization of signatures are rescinded. This resolution further states that the authorization is subject to the following provisions:

<u>Name</u>	<u>Signature</u>	<u>Authorized to Sign</u>				
		<u>Payroll</u>	<u>Time Sheets</u>	<u>Orders</u>	<u>Registers</u>	<u>P.O.'s</u>
José L. Banda	_____	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>
Robert R. Coghlan	_____	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>
James M. Elsasser, Jr.	_____	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>
Mary O'Neill Grace	_____	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>
Susan Ann Lane	_____	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>	
Priscilla Martinez	_____	<u>X</u>	<u>X</u>			<u>X</u>

I further Certify that the following signatures are those of the members of the governing Board not mentioned above.

<u>Name</u>	<u>Signature</u>	<u>Name</u>	<u>Signature</u>
Sandy Blumberg	_____	James Vanderbilt	_____
Jeff Cole	_____	José F. Moreno	_____
Susan Preus	_____		

IN WITNESS WHEREOF, I have hereunto set my hand this 25th day of July, 2011.

Clerk of the Board of Education

**Anaheim City School District
2011-2012**

DISTRICT GOALS





BOARD OF EDUCATION

Sandy Blumberg, *President*

James Vanderbilt, *Clerk*

Jeff Cole

Dr. José F. Moreno

Susan Preus

CABINET

José L. Banda

Superintendent

Robert Coghlan, Ph.D.

Assistant Superintendent, Administrative Services

Jim Elsasser, Ed.D.

Assistant Superintendent, Human Resources

Mary Grace, Ed.D.

Assistant Superintendent, Educational Services

Peter Daniels

Director of Communications & Public Information

WHAT WE DO

Mission:

Anaheim City School District provides high quality schools for a diverse student population. The educational program focuses on mastery of skills, enabling students to live productively in a changing society and, in so doing, develop in them responsibility, confidence, and enthusiasm for lifelong learning.

WHERE WE WANT TO BE

Vision:

Together we create a service-oriented culture of excellence where success for each student and all relationships reflect our core values.

WHAT WE BELIEVE IN

Core Values:

Relationships
Collaboration
Achievement by All
Integrity
Creativity and Innovation
Service

Guiding Principles:

As a general philosophy, the Board of Education believes a comprehensive education in the Anaheim City School District requires a focus on **Rigor**, **Relevance**, and **Relationships**.

We expect ACSD to:

- Ensure students are learning at their respective grade level with the goal of being proficient in all subjects, and by the end of sixth grade be prepared for seventh grade, academically and socially, to assure that they are on the path to college and career readiness.
- Ensure students receive an education that will foster proficiency in the English language. We also want them to know that the District values and honors their language and culture. As such, we encourage the promotion of opportunities to sustain their native language so that they may develop bilingual and bicultural competencies.
- Ensure students have the benefit of being at competency as early as possible in their K-6 education. We place great emphasis on proven, powerful, and responsive interventions at the earliest possible stage.
- Ensure students receive a well-rounded, holistic education that includes core academic curriculum consisting of literacy, numeracy, social and scientific studies, visual and performing arts/music, bilingualism, technological competency, and information literacy.
- Ensure students are exposed to academic vocabulary in all subjects throughout the school day.
- Ensure students exit our K-6 system with their creativity maximized and as strong problem-solvers and critical thinkers.
- Ensure students benefit from an emphasis on the importance of good citizenship, civic engagement, democracy, good social interaction skills, and maintaining a healthy mind and body.
- Ensure students benefit from a school system with varied linguistic and cultural capacities to best serve their educational needs.

KEY GOALS

Student Achievement - *Create an exceptional learning environment that engages, challenges, and supports all students so that they thrive and achieve their academic potential every year, while preparing them to pursue college and career opportunities to be global citizens.*

Safe and Secure Learning Environment - *To maintain a safe and secure environment for students and staff that encourages, recognizes, and supports the development of respect, responsibility, citizenship, fairness, trust, and confidence.*

Human Resource Development - *To facilitate the professional growth and leadership development of all employees, create a structure and culture that encourage collaboration and life long learning, and promote an “attitude of gratitude” where all employees feel valued and are valued.*

Fiscal Resources - *To demonstrate responsible use of resources in implementing our educational plan.*

Facilities-Maintenance - *To provide facilities that meet the present and future needs of students and staff and that create the best learning and working conditions possible; to ensure that facilities and grounds are clean and well maintained.*

Technology - *To provide a state-of-the-art technology system for teaching, learning, and management—one that promotes technology literacy in all.*

Communication - *To provide systematic, planned, open, and honest communication to both our internal and external publics that builds a better understanding of the role, objectives, accomplishments, and needs of the school district.*

School-Community Relations - *To encourage and welcome the involvement of parents and the broader community in the educational process and in the celebration of student and organizational successes.*

**2011-2012
KEY FOCUS AREAS**

Page No.

I.	Student Achievement	7
II.	Safe and Secure Learning Environment	13
III.	Human Resource Development	15
IV.	Fiscal Resources	17
V.	Facilities-Maintenance	19
VI.	Technology	21
VII.	Communication	22
VIII.	School-Community Relations	23

I. STUDENT ACHIEVEMENT

Vision: *Create an exceptional learning environment that engages, challenges, and supports all students so that they thrive and achieve their academic potential every year, while preparing them to pursue college and career opportunities to be global citizens*

Core Strategy: *To increase the achievement of all students and close the achievement gap, all professionals will build meaningful student relationships and collaborate in data-informed learning communities to ensure the engagement of all students in a rigorous curriculum.*

The Assistant Superintendent, Educational Services is responsible for all Student Achievement Key Performance Targets.

2011-12 Key Performance Targets	2011-12 Key Performance Indicators
<p>Targets That Support Student Academic Achievement:</p> <p>1. By June 2012, a committee will review, align with California Common Core Standards (CCCS), and develop units of study that includes the core academic curriculum consisting of literacy, numeracy, science, and social studies.</p>	<ul style="list-style-type: none"> ◆ <i>Through the Rigorous Curriculum Design (RCD) team, units of study developed that include strategies for English Learners and 21st Century Skills:</i> <ul style="list-style-type: none"> ○ <i>Pacing of Standards completed for each grade level.</i> ○ <i>Two units of study completed for each grade level.</i> ○ <i>Professional development on Science/Technology integration provided to remaining 21 schools in grades four-six.</i>
<p>2. By June 2012, the Dual Language Program will be implemented at two sites. The District will support the Dual Immersion program in outreach and recruitment of students as well as in recruitment and professional development of qualified staff.</p>	<ul style="list-style-type: none"> ◆ <i>Professional development provided as needed to new and continuing staff.</i> ◆ <i>A matrix of non-transferable Spanish skills developed and aligned with grade level expectations.</i> ◆ <i>Instructional materials provided as needed.</i> ◆ <i>Expansion discussed with boundary committee.</i> ◆ <i>School community surveyed for interest in including other world languages.</i>
<p>3. By June of 2012, professional development will be provided in English Language Learner strategies and differentiation that includes a plan for coaching.</p>	<ul style="list-style-type: none"> ◆ <i>English Learner Master Plan updated to include descriptions of research based models for English Learners, including a designated program and pathway for Long Term English Learners.</i> ◆ <i>Professional development provided to staff at 16 schools in lesson design incorporating Explicit Direct Instruction (EDI) and Sheltered Instruction Observation Protocol (SIOP).</i>

I. STUDENT ACHIEVEMENT (cont.)

2011-12 Key Performance Targets	2011-12 Key Performance Indicators
<p>Targets That Support Student Academic Achievement (continued):</p> <p>4. By June 2012, annual benchmark expectations will be designed for English Learners by number of years in U.S. schools and by progress towards English Proficiency.</p>	<ul style="list-style-type: none"> ◆ <i>Updated English Learner Master Plan with descriptions of research-based models for English Learners, including a designated program and pathway for Long-Term English Learners.</i> ◆ <i>Completed matrix that includes multiple measures including but not limited to SRA, CELDT, and CST, and local benchmark results.</i>
<p>5. By January 2012, staff will review the purpose and criteria for Reclassification from English Learner to Reclassified Fluent English Proficient.</p>	<ul style="list-style-type: none"> ◆ <i>Ratio of the number students eligible for reclassification and those actually reclassified.</i> ◆ <i>Professional development provided to staff on the criteria and purpose of reclassification.</i>
<p>6. By June 2012, performance-based assessments will be designed and implemented.</p>	<ul style="list-style-type: none"> ◆ <i>2012-13 District Assessment Calendar revised to align with California Common Core Standards.</i> ◆ <i>Assessments developed and completed to align with two RCD units of study.</i> ◆ <i>Develop and administer benchmark assessments in Science for three schools (Mann, Ross, and Barton) and input data into SMART.</i> ◆ <i>Professional development provided to administrators, coaches, and staff at 24 sites.</i>
<p>7. By June 2012, a plan will be developed for Transitional Kindergarten (TK) (Kindergarten Readiness Act of 2010) EC 48000[c].</p>	<ul style="list-style-type: none"> ◆ <i>Facilities identified for availability and age appropriateness.</i> ◆ <i>A plan developed to communicate and message TK to all stakeholders (Early Childhood, Board of Education, certificated staff and association, office staff, parents, community, media).</i> ◆ <i>Curriculum developed that addresses California's Preschool Learning Foundations, California Academic Content Standards, and the California Common Core State Standards for English Language Art and Mathematics.</i>

I. STUDENT ACHIEVEMENT (cont.)

2011-12 Key Performance Targets	2011-12 Key Performance Indicators
<p>Targets That Support Student Academic Achievement (continued):</p> <p>8. By June 2012, K-12 curriculum articulation, coordination, and alignment will be improved to meet needs of all students (English Learners, Special Education, GATE/AVID, DLI/Language Academy).</p>	<ul style="list-style-type: none"> ◆ <i>Six articulation meetings scheduled with Anaheim Union High School District Education Services Department.</i> ◆ <i>Report to Board of Education in Spring 2012.</i>
<p>9. By December 2011, the recommendations of the Arts Task Force at Loara School will be implemented in grades 4-6.</p>	<ul style="list-style-type: none"> ◆ <i>Evidence of usage of Arts Attack materials.</i> ◆ <i>List of 8-10 lessons per grade level to be used throughout the school year.</i> ◆ <i>Planning days to provide professional development related to the Arts Attack program and integration opportunities.</i> ◆ <i>48 teachers trained in utilizing Arts Attack program.</i>
<p>10. By June 2012, a minimum of one Parent Education session (e.g., Thinking Maps, ST Math, enVision Math, Project Inspire, etc.) will be provided to all 24 school sites.</p>	<ul style="list-style-type: none"> ◆ <i>Schedule of classes and attendance records.</i> ◆ <i>Evaluations, survey results, feedback from participants.</i>
<p>11. By June 2012, early intervention (e.g., assessment, intervention programs) programs will be enhanced for students with special needs.</p>	<ul style="list-style-type: none"> ◆ <i>Ways developed to identify and intervene earlier with special needs students.</i> ◆ <i>Reading challenges assessed and addressed as early as possible.</i> ◆ <i>Every school ensured to have a plan for collecting data and providing services for students with special needs.</i>

I. STUDENT ACHIEVEMENT (cont.)

2011-12 Key Performance Targets	2011-12 Key Performance Indicators
<p>Targets That Support Student Academic Achievement (continued):</p> <p>12. By June 2012, a plan will be developed that addresses the needs of students performing below grade level and improve support.</p>	<ul style="list-style-type: none"> ◆ 80% of the students receiving intervention make positive growth as measured by the Dynamic Indicators of Basic Early Literacy Skills (DIBELS) progress monitoring. ◆ 10 professional development sessions provided to TOSAs and RSP teachers to equip staff with skills and tools necessary to address needs of under-performing students. Teachers will submit data on one intervention group. ◆ Universal screening provided to all students at all 24 schools three times per year and data input into SMART. ◆ DIBELS progress monitoring provided to all students in an intervention two or four times per month depending on need and data input into SMART. ◆ Student Study Team (SST) documents completed and in use at 24 schools by June 2012. ◆ Documents developed by December 2011. ◆ Documents implemented by January 2012.
<p>13. By April 2012, inclusion opportunities will be expanded in collaboration with Special Education and preschool program.</p>	<ul style="list-style-type: none"> ◆ Guidelines and procedures (including licensing issues) developed at Mann and Olive Street schools by October 31. ◆ Schools identified for expansion of inclusion opportunities in 2012-13.
<p>14. By June 2012, professional development will be provided to staff in the following strategies to increase student language development: the California Early Childhood Educator Competencies Dual Language Development and the California Preschool Learning Foundations and English Language Development.</p>	<ul style="list-style-type: none"> ◆ Student Pre & Post assessment scores on Phonological Awareness Literacy screening (PAL) and Peabody Picture Vocabulary Test (PPVT) scores.

I. STUDENT ACHIEVEMENT (cont.)

2011-12 Key Performance Targets	2011-12 Key Performance Indicators
<p>Targets That Support Student Academic Achievement (continued):</p> <p>15. By June 2012, staff development will be provided for staff utilizing technologies throughout the District to manage data, enhance efficiency and collaboration, and promote more effective student engagement and learning.</p>	<ul style="list-style-type: none"> ◆ <i>Technology integration observed through school walk through process and formal and informal classroom observations.</i> ◆ <i>Evidenced by student use of technology.</i>
<p>Student Academic Achievement Targets:</p> <p>1. A minimum of 75% (18 out of 24) of schools will meet their school-wide Academic Performance Targets.</p>	<ul style="list-style-type: none"> ◆ <i>2011-12 API Growth Report (August 2012).</i>
<p>2. By June 2012, students in every grade level will make steady progress toward meeting grade level standards in core academic subjects and achieve academic parity for traditionally underperforming student groups (Socioeconomically Disadvantaged, English Language, and Hispanic).</p>	<ul style="list-style-type: none"> ◆ <i>2012 Accountability Report (August 2012).</i>
<p>3. By June 2012, English learners in cohort 1* will meet or exceed the NCLB Adequate Measurable Achievement Objective (AMAO) of 54.6% for increasing one level on the CELDT.</p> <p>[*Cohort 1=Students who scored at the Beginning through Intermediate levels on prior year CELDT]</p>	<ul style="list-style-type: none"> ◆ <i>2010-2011 Title III Accountability Report (February 2012).</i>
<p>4. By June 2012, English learners with less than five years of language instruction in English will meet or exceed the NCLB Title III Adequate Measurable Achievement Objective (AMAO 2a) of 18.7% achieving fluency in English.</p>	<ul style="list-style-type: none"> ◆ <i>2010-2011 Title III Accountability Report (February 2012).</i>
<p>5. By June 2012, English learners with five or more years of language instruction in English will meet or exceed the NCLB Title III Adequate Measureable Achievement Objective (AMAO 2b) of 43.2% achieving fluency in English.</p>	<ul style="list-style-type: none"> ◆ <i>2010-2011 Title III Accountability Report (February 2012).</i>

I. STUDENT ACHIEVEMENT (cont.)

2011-12 Key Performance Targets	2011-12 Key Performance Indicators
Student Academic Achievement Targets (continued): 6. By June 2012, a minimum of 70 percent of English learners (or former English learners) who have been in school in the U.S. for more than five years will score at the fluent level in English as measured by the California English Language Development Test (CELDT).	◆ <i>CELDT Length of Time in U.S. Report (SMART).</i>

II. SAFE AND SECURE LEARNING ENVIRONMENT

Vision: Schools in the Anaheim City School District offer safe, secure, and caring environments that focus on teaching and learning to maximize student potential. High behavioral expectations encourage individual responsibility and accountability and reward positive behavior. Opportunities exist within the curriculum for students and staff to effectively deal with individual differences, conflict, anger, and other threats to safety. Staff, parents, law enforcement, and community members teach positive discipline, model mutual respect and tolerance for racial, cultural, physical, and ethnic differences, and help create climates of cooperation, academic excellence, respect, and safety.

The Assistant Superintendent, Educational Services is responsible for all Safe and Secure Learning Environment Key Performance Targets.

2011-2012 Key Performance Targets	2011-2012 Key Performance Indicators
<p>1. By June 2012, site administrators will be better prepared to support students proactively regarding behavior and social-emotional well being.</p>	<ul style="list-style-type: none"> ◆ <i>All administrators trained on the revised Discipline Review Team (DRT) process and procedures by September 2011.</i> ◆ <i>The suspension and expulsion handbook updated and presented to all administrators by December 2011.</i> ◆ <i>Supported Year 1 and Year 2 schools participating in the Positive Behavior Intervention and Support (PBIS) Grant.</i> ◆ <i>Ongoing professional development provided to site administrators in the basic foundations of Response to Instruction and Intervention (Rt²) behavior side of the triangle.</i>
<p>2. By December 2011, a committee will be convened to develop, organize, and communicate a District plan to address bullying, harassment, and cyber-safety.</p>	<ul style="list-style-type: none"> ◆ <i>Three one-week sessions scheduled per school year.</i> ◆ <i>Curriculum plan completed.</i> ◆ <i>Parent sessions scheduled to coordinate with the district-wide weeks.</i>
<p>3. By June 2012, accountability of implementation of emergency procedures district-wide will be increased, and staff will ensure that all District personnel and students are regularly trained to respond appropriately to emergencies.</p>	<ul style="list-style-type: none"> ◆ <i>Procedures for evacuation reviewed by August 2011.</i> ◆ <i>Non-functioning/non-existent alarms investigated and a plan and estimate for repairs where needed developed.</i> ◆ <i>Earthquake and intruder procedures developed by December 2011.</i> ◆ <i>An emergency procedures newsletter article for administrators written by September 2011.</i> ◆ <i>Training and accountability measures for school site emergency plans established and communicated.</i>

II. SAFE AND SECURE LEARNING ENVIRONMENT (cont.)

2011-2012 Key Performance Targets	2011-2012 Key Performance Indicators
4. By June 2012, the amount of physical activity and nutrition education for students will be increased.	<ul style="list-style-type: none">◆ <i>Staff notified of resources available on DocuShare by August 2011.</i>◆ <i>Schedule of reminders to staff regarding healthy celebrations and opportunities for increasing physical activities by August 2011.</i>◆ <i>Ongoing collaboration with Community Health Action Response Team (CHART) for physical activity webcast.</i>◆ <i>The number of schools participating in Network for a Healthy California increased from 18 to 24.</i>◆ <i>Wellness Policy training provided.</i>

ANAHEIM CITY SCHOOL DISTRICT

III. HUMAN RESOURCE DEVELOPMENT

Vision: Quality teaching is the most important factor affecting student learning. Anaheim City School District, therefore, focuses on attracting, recruiting, hiring, training, supporting, paying, and retaining a teaching and support staff that best meets the needs of the District’s multi-ethnic student population. Everyone involved in the teaching and learning process has opportunities to participate in appropriate, ongoing staff development activities critical to the improvement of students as well as organizational achievement. Shared leadership is developed, recognized, and respected. Collaboration and shared decision-making opportunities improve learning for all members of the school community and promote trust, commitment, and accountability.

The Assistant Superintendent, Human Resources is responsible for all Human Resource Development Key Performance Targets.

2011-12 Key Performance Targets	2011-12 Key Performance Indicators
1. HR and AEEA will negotiate a revised contract for 2011-12 and a new contract for 2012-13.	♦ <i>New contract agreements.</i>
2. HR and CSEA will negotiate the new Federal Jobs funds, a revised contract for 2011-12, and a new contract for 2012-13.	♦ <i>New contract agreements.</i>
3. HR will continue to recruit, train, and support highly effective and culturally proficient K-6 classified employees, general and special education teachers, resource specialists, speech and language specialists, substitute teachers, and administrators.	♦ <i>Hiring Records and updates through the Friday Board Memo.</i> ♦ <i>Definition of Culturally Proficient to Board of Education by August 22.</i> ♦ <i>Committee to examine Highly Effective.</i>
4. Provide leadership coaching for Cabinet, directors, principals, and vice principals.	♦ <i>Report on professional development held including feedback from participants.</i> ♦ <i>Updates through the Friday Board Memo.</i>
5. HR will collaborate with AEEA to develop the District’s plan to address transitioning multi-year temporary teachers to permanent status.	♦ <i>Completed plan.</i>
6. HR will work with CSEA to address the consistency of classified support at multi-track schools.	♦ <i>Memorandum of Understanding.</i>
7. HR will continue to work with the District Insurance Committee to continually analyze health plans and wellness programs to maximize cost savings.	♦ <i>Report on monthly meetings with District Insurance Committee.</i>

**III. HUMAN RESOURCE
DEVELOPMENT (cont.)**

2011-12 Key Performance Targets	2011-12 Key Performance Indicators
8. By December 1, 2011, HR will provide sexual harassment training for all supervisors, managers, and administrators.	♦ <i>Workshop handouts and attendance roster.</i>
9. HR will continue to provide professional development to the Leadership Team on evaluations.	♦ <i>Workshop handouts and attendance roster.</i>
10. Cabinet administrators will conduct a Leadership Institute to build leadership capacity among ACSD teachers.	♦ <i>Report on workshops held including feedback from participants.</i>
11. HR will meet with presidents of employee associations on a monthly basis and attend Executive Board meetings as needed.	♦ <i>Copies of agendas.</i> ♦ <i>Updates through the Friday Board Memo.</i>
12. HR will continue to expand online courses of Keenan's Safe Schools program on programs and services related to wellness, workplace safety, and first aid.	♦ <i>Report on courses offered throughout the year.</i>
13. Publish monthly newsletter (<i>Your HR Connection</i>) during 2011-12.	♦ <i>Copies of newsletter.</i>
14. When recruiting outside the District, work with local universities to encourage top candidates to apply for open positions. This includes a personal visit with at least four of the local universities by June 2012.	♦ <i>Report on meetings through the Friday Board Memo.</i>
15. HR will continue to work with Insurance Committee to make a final decision about the Health and Wellness Newsletter.	♦ <i>Report on final decision.</i>

IV. FISCAL RESOURCES

Vision: Quality teaching and learning are dependent upon adequate and stable financial resources. The Anaheim City School District, therefore, allocates its dollars based upon the prioritized needs of the District—as reflected in its mission, goal, and vision statements and key performance targets—in ways that best serve its students, its schools, and its personnel. Fiscal resources are managed in a cost effective, accurate, and efficient manner, serve immediate needs, and take into consideration long-range goals. Open communication, user-friendly formats, and high involvement from community, parents, and classified and certificated staff ensure broad understanding of the District's budget and budgeting process.

The Assistant Superintendent, Administrative Services is responsible for all Fiscal Resources Key Performance Targets.

2011-12 Key Performance Targets	2011-12 Key Performance Indicators
1. Maintain sound budget monitoring practices and expenditure controls.	<ul style="list-style-type: none"> ◆ <i>Hold quarterly meetings with Position Control to ensure accuracy in filled and unfilled positions.</i> ◆ <i>Monitor spending by comparing previous Interim Reports and historical trends.</i> ◆ <i>Provide budget reports to departments and schools for the periods ending December 31, 2011, and March 31, 2012.</i>
2. Identify budget solutions to meet requirements for a fiscally sound 2011-12 budget.	<ul style="list-style-type: none"> ◆ <i>The District will compile and distribute to cabinet enrollment counts monthly by school, track, grade, and class.</i> ◆ <i>The District will continue to monitor trash collection and invoicing to maintain expenditures at or below \$225,000.</i> ◆ <i>The District will continue to monitor playground supervisor hours to maintain expenditures at or below \$1.2 million.</i> ◆ <i>The District will reduce monthly usage for utilities by 10 percent from 2010-11 through energy saving habits.</i>
3. Identify budget solutions from all stakeholders to maximize revenue and minimize expenditures.	<ul style="list-style-type: none"> ◆ <i>Hold five Budget Advisory meetings to share budget updates and information regarding local, state, and federal funding during the 2011-12 school year.</i> ◆ <i>Records of meetings and suggestions made.</i>

IV. FISCAL RESOURCES (cont.)

2011-12 Key Performance Targets	2011-12 Key Performance Indicators
4. Achieve a 97.5 percent average attendance rate District Wide.	<ul style="list-style-type: none">◆ <i>Develop an incentive program for individual schools based on growth from 2010-11.</i>◆ <i>Offer three Saturday Schools for students to attend throughout the year.</i>◆ <i>Publish monthly attendance rates by school.</i>◆ <i>Parent information campaign on importance of school attendance.</i>

V. FACILITIES & MAINTENANCE

Vision: The Anaheim City School District recognizes the impact facilities have on the teaching and learning process and on working conditions. In an effort to accommodate overcrowding yet provide settings that optimize learning (ending staggered session schedules), the District continues to pursue innovative housing approaches and funding strategies for school construction and modernization. An up-to-date, comprehensive facilities master plan, as well as a study of enrollment trends, asset management strategies, sound budget planning, and flexible scheduling, guide District decision making in the area of facilities. The District follows a preventative maintenance schedule that ensures ongoing, quality maintenance of all facilities.

The Assistant Superintendent, Administrative Services is responsible for all Facilities and Maintenance Key Performance Targets.

2011-12 Key Performance Targets	2011-12 Key Performance Indicators
1. Maintain District's Master Plan to reflect future enrollment trends.	<ul style="list-style-type: none"> ◆ <i>Analyze enrollment data monthly to monitor enrollment growth or decline.</i> ◆ <i>Review construction funding opportunities to maximize Measure G and BB dollars.</i> ◆ <i>Present a Master Plan Update (if necessary) to the Board of Education by January 2012.</i> ◆ <i>Present Boundary Committee recommendations to the Board of Education by January 2012.</i>
2. Continue and complete construction and modernization projects within the District.	<ul style="list-style-type: none"> ◆ <i>Barton Modernization completed by December 2012.</i> ◆ <i>Lincoln Reconstruction 75 percent completed by June 2012 (projected completion date December 2012).</i> ◆ <i>Gauer Modernization 50 percent completed by June 2012 (projected completion date December 2012).</i> ◆ <i>Madison Modernization 33 percent completed by June 2012 (projected completion date June 2013).</i> ◆ <i>Edison New Addition 33 percent completed by June 2012 (projected completion date June 2013).</i> ◆ <i>Stoddard Modernization 10 percent completed by June 2012 (projected completion date June 2013).</i> ◆ <i>Marshall Reconstruction 15 percent completed by June 2012 (projected completion date December 2014).</i>

V. FACILITIES & MAINTENANCE (cont.)

2011-12 Key Performance Targets	2011-12 Key Performance Indicators
3. Complete deferred maintenance projects which include roofing, air conditioning unit replacements, exterior painting, carpeting, and paving.	◆ <i>Painting two schools.</i> ◆ <i>Renewals of roofing warranty extensions.</i>
4. Reorganization of Maintenance and Facilities Department.	◆ <i>Hire a Director of Maintenance and Operations by October 1, 2011.</i> ◆ <i>Realignment of supervisor responsibilities.</i>

VI. TECHNOLOGY

Vision: The Anaheim City School District is closing the gap—the digital divide—between those individuals and communities that have access to Information Age tools and those that do not. Through the addition of infrastructure, wide and local area networks, classroom computers, Internet connectivity, and instructional software, students, teachers, and administrators are becoming technologically literate and responsible cybercitizens. A student information management system provides technology support to staff in the areas of attendance, discipline, record keeping, assessment, and homework. Support for the budgeting, accounting, payroll, attendance, purchasing, and warehousing operations comes from the MIS—Management Information Support—system.

The Assistant Superintendent, Administrative Services is responsible for all Technology Key Performance Targets.

2011-12 Key Performance Targets	2011-12 Key Performance Indicators
1. By June 2012, TIS staff will monitor the implementation of E-Rate Year 13 and 14 projects and file for E-Rate Year 15.	<ul style="list-style-type: none"> ◆ <i>Biweekly meetings conducted with District and Vector Resources, Inc. staff focusing on decision making and project management.</i> ◆ <i>Completion of E-Rate Year 14 PIA review process.</i> ◆ <i>Completion of E-Rate Year 15 application (470, 471, 486, bid process, etc.).</i>
2. On a quarterly basis, TIS staff will assess and monitor emergency issues that arise due to the use of old technologies and implementation of new technologies.	<ul style="list-style-type: none"> ◆ <i>Provide quarterly written evaluations.</i> ◆ <i>Provide quantitative data (work-orders, time spent, cost analysis).</i>
3. Maintain the District's Wide Area Network (WAN) and Local Area Network (LAN) infrastructure.	<ul style="list-style-type: none"> ◆ <i>Implement and monitor (documentation of quantity/cost/usage) a variety of new and continuing programs:</i> <ul style="list-style-type: none"> ○ <i>Google Apps</i> ○ <i>M8e6 content filtering</i> ○ <i>Barracuda Spam</i> ○ <i>Streaming Video</i> ○ <i>Donated Computer Deployment</i> ○ <i>Smartphones</i> ○ <i>Malware and Virus Programs</i> ○ <i>VMware Virtualization technology</i> ○ <i>Aeries Modules</i>

ANAHEIM CITY SCHOOL DISTRICT

VII. COMMUNICATION

Vision: Effective communication and public relations by Anaheim City School District staff and Board of Education members lead to greater understanding of and support for public education and this school district. The District's *Communications Strategic Plan* outlines various confidence-building communications vehicles used to build trust and credibility with all audiences including students, employees, parents, business and community associates, and the media. A "one clear voice" approach to communication shares the good news about schools and helps staff and community understand the connection between high-quality education and quality of life.

The Director of Communications and Public Information is responsible for all Communication Key Performance Targets.

2011-12 Key Performance Targets	2011-12 Key Performance Indicators
<p>1. District employees and stakeholders will be kept informed of the work occurring in ACSD as well as issues facing the District.</p>	<ul style="list-style-type: none"> ◆ <i>Employee portal updated every two weeks.</i> ◆ <i>Quarterly E-Newsletter distributed.</i> ◆ <i>Board Bulletin following every regular Board meeting.</i> ◆ <i>Four coffee chats hosted by Superintendent.</i> ◆ <i>Two parent coffee chats hosted by Superintendent.</i> ◆ <i>Three Key Communicator meetings hosted by Superintendent.</i> ◆ <i>An annual report for internal and external stakeholders.</i> ◆ <i>Updated ACSD Fast Facts and District brochure created.</i> ◆ <i>Two video news shows.</i> ◆ <i>Monthly article in local papers and other media.</i>
<p>2. Redesign District website for ease of parent and community use and update frequently.</p>	<ul style="list-style-type: none"> ◆ <i>Update News & Information section every two weeks, rotating photos every two weeks, Superintendent's message quarterly.</i> ◆ <i>Solicit stakeholder input on redesigned website.</i> ◆ <i>Launch new website by July 2012.</i>
<p>3. Develop and implement customer service communications training for site front-office staff and administrative assistants.</p>	<ul style="list-style-type: none"> ◆ <i>Workshops/trainings held on customer service, emergency communications, and media relations.</i> ◆ <i>Review where District information and policies can be found.</i> ◆ <i>Increase cultural responsiveness.</i> ◆ <i>Monitor and survey parent/family satisfaction with yearly survey.</i>

VIII. SCHOOL-COMMUNITY RELATIONS

Vision: Committed to developing effective collaborations, the Anaheim City School District encourages the involvement of parents, guardians, and the broader community in the education of its children. Involvement comes in the form of volunteering in classrooms, serving on committees, coordinating services, collaborating on issues, partnering on programs, and participating in training. In a spirit of openness, the District provides multiple opportunities to view and hear from its diverse parent population as well as the public and promote their participation and maintain their support. Programs and activities that emerge from this shared leadership strengthen our children's success, safety, and achievement.

The Assistant Superintendent, Educational Services is responsible for School-Community Relations Key Performance Targets 1-4, and the Director of Communications and Public Information is responsible for School-Community Relations Key Performance Targets 5-8.

2011-12 Key Performance Targets	2011-12 Key Performance Indicators
1. Staff will continue its representation in/involvement with community groups and organizations, including parent councils and committees.	<ul style="list-style-type: none"> ◆ <i>Staff participation in community organizations and nonprofit boards.</i> ◆ <i>Staff attendance at PTA Council, GATE Council, CAC, DAC/DELAC, Title IV Advisory Committee, etc.</i>
2. Staff will assist the District PTA Council/ DELAC in maintaining and growing parent engagement.	<ul style="list-style-type: none"> ◆ <i>Staff attendance at monthly meetings.</i> ◆ <i>Provide parent education and training, feedback from participants.</i>
3. Provide Parent Leadership Academy and identify a cadre of parents that will become trainers for the Leadership Academy.	<ul style="list-style-type: none"> ◆ <i>Parent sign in sheets.</i> ◆ <i>Evaluations.</i> ◆ <i>List of parent trainers providing future trainings.</i>
4. School Site Councils (SSC) will be a key component in the development, implementation and assessment of the building Single Plan for Student Achievement (SPSA).	<ul style="list-style-type: none"> ◆ <i>The council will be reflective of the building site's culture and have input from staff, parents, and administration.</i> ◆ <i>Completed Single Plan for Student Achievement.</i> ◆ <i>Minutes from SSC meetings that reflect active parent participation/leadership in the development of the SPSA.</i>
5. Work with the ACSD Education Foundation to support the prioritized needs of the District's instructional program.	<ul style="list-style-type: none"> ◆ <i>Solicit monetary donations and fundraise to support field trips, outdoor education, classroom supplies, student and staff recognition.</i> ◆ <i>Seek out mutually beneficial partnerships to support student and staff health and well-being.</i> ◆ <i>Work with the Foundation board to distribute initial funds to schools.</i>

**VIII. SCHOOL-COMMUNITY
RELATIONS (cont.)**

2011-12 Key Performance Targets	2011-12 Key Performance Indicators
6. Establish a formal District volunteer program to support student learning.	<ul style="list-style-type: none"> ◆ <i>Implement Big Brothers/Big Sisters school-based program at Orange Grove and Westmont schools.</i> ◆ <i>Support identification of students and parent approval.</i> ◆ <i>Assist in recruiting volunteers.</i> ◆ <i>Expand program to interested schools.</i>
7. Implement "Principal for a Day Program."	<ul style="list-style-type: none"> ◆ <i>Partner with Anaheim Chamber of Commerce to host school/business exchange program (24 business participants).</i> ◆ <i>Participant evaluations.</i>
8. Host parent/community forums on emerging issues.	<ul style="list-style-type: none"> ◆ <i>Facilitate two-way communication and information sharing on relevant topics (budget, academic initiatives, boundaries, etc.).</i>

GLOSSARY OF ACRONYMS

ACSD: Anaheim City School District

AEEA: Anaheim Elementary Education Association

Aeries Modules: The Aeries Student Information System is a comprehensive solution that incorporates multiple technologies to meet the diverse and ever-changing needs of schools, districts, and education agencies. Aeries is both flexible and scalable to meet and exceed the needs of both small and large districts.

AMAO: Adequate Measurable Achievement Objective

AVID: The Advancement Via Individual Determination (AVID) program targets students in the academic middle—B, C, and even D students—who have the desire to go to college and the willingness to work hard. AVID places academically average students in advanced classes and provides them with an elective class that prepares them to succeed in rigorous curricula, enter mainstream activities in school, and increase their opportunities to enroll in four-year colleges.

Barracuda Spam & Virus Firewall: An integrated hardware and software solution designed to protect your email server from spam, virus, spoofing, phishing, and spyware attacks

CAC: Community Advisory Committee

CCCS: California Common Core Standards

CELDT: California English Language Development Test

CHART: Community Health Action Response Team

CSEA: California School Employees Association

CST: California Standards Test

DAC/DELAC: District Advisory Committee/District English Learner Advisory Committee

DIBELS: Dynamic Indicators of Basic Early Literacy Skills assessment system that indicates whether or not a student is becoming a fluent reader

DLI: Dual Language Immersion

Donated Computer Deployment: The distribution of donated technology throughout the sites within the District

DRT: Discipline Review Team

EC: Education Code

EDI: Explicit Direct Instruction, an explicit lesson design/teaching strategy

E-Rate PIA Review: Program Integrity Assurance. The Schools and Library Division has established a PIA Team to review forms very carefully to be sure that you comply with these rules. The PIA Team may contact board members during its review process and ask them for supporting documentation to verify the information on their 470 and 471 forms.

Federal Jobs Funding: One-time funds provided by the federal government to local districts to be used to restore layoffs, prevent future layoffs, restore furlough days, or apply toward increases in health and welfare benefits

GATE: Gifted And Talented Education

Google Apps: A service from Google providing independently customizable versions of several Google products under a custom domain name. It features several Web applications with similar functionality to traditional office suites, including Gmail, Google Groups, Google Calendar, Talk, Docs, and Sites.

GLOSSARY OF ACRONYMS (cont.)

HR: Human Resources department

LAN: Local Area Network; a computer network that connects computers and devices in a limited geographical area such as home, school, computer laboratory, or office building

M8e6 Content Filtering: Also known as censorware or web filtering software; software designed and optimized for controlling what content is permitted to a reader, especially when it is used to restrict material delivered over the Web. Content-control software determines what content will be available.

Malware and Virus Programs: Designed to stop Malware, short for malicious software, consists of programming designed to disrupt or deny operation, gather information that leads to loss of privacy or exploitation, gain unauthorized access to system resources, and other abusive behavior

NCLB: No Child Left Behind

PAL: Phonological Awareness Literacy

PBIS: Positive Behavioral Intervention and Supports, a plan to teach and support positive behavior at school

PPVT: Peabody Picture Vocabulary Test

PTA Council: District Parent-Teacher Association Council, comprised of unit (school) PTA presidents

RCD: Rigorous Curriculum Design

RSP: Resource Specialist Program

RtI²: Response to Instruction and Intervention

SIOP: Sheltered Instruction Observation Protocol, research-based lesson design for English Learners

SMART: System for Managing, Archiving, and Reporting Test information

Smartphone: A high-end mobile phone that offers more advanced computing ability and connectivity than a contemporary feature phone (i.e., a modern low-end phone)

SPSA: Single Plan for Student Achievement

SRA: Local English Language Development Test

SSC: School Site Council

SST: Student Study Team

Streaming Video: Live streaming, more specifically, means taking the media and broadcasting it live over the Internet. The process involves a camera for the media, an encoder to digitize the content, a media publisher where the streams are made available to potential end-users, and a content delivery network to distribute and deliver the content. The media can then be viewed by end-users live.

TK: A transitional kindergarten is the first year of a two-year kindergarten program that uses a modified kindergarten curriculum that is age and developmentally appropriate. Pursuant to law, (EC 48000[c]), a child is eligible for transitional kindergarten if a child will have his or her fifth birthday between:

For the 2012-13 school year, November 2 and December 2

For the 2013-14 school year, October 2 and December 2

For the 2014-15 school year and each school year thereafter, September 2 and December 2.

TOSA: Teacher on Special Assignment

Virtualization: In computing, is the creation of a virtual (rather than actual) version of something, such as a hardware platform, operating system, a storage device or network resources

WAN: Wide Area Network; a computer network that covers a broad area (i.e., any network whose communications links cross metropolitan, regional, or national boundaries)

ANAHEIM CITY SCHOOL DISTRICT

Resolution 2011-12/04

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

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

WHEREAS, Sue Preus, Board Member, was absent at the June 27, 2011, Board Meeting; and

NOW, THEREFORE, BE IT RESOLVED that the Board of Education of the Anaheim City School District does by this Resolution declare the June 27, 2011, absence of Sue Preus as excused and, additionally, does authorize no reduction of remuneration due to absence from this meeting.

ADOPTED this 25th day of July 2011.

AYES:

NOES:

ABSENT:

ABSTAIN:

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

**RESOLUTION # 2011-12/03
REGARDING LAYOFF OF CLASSIFIED PERSONNEL**

BE IT RESOLVED that the Governing Board of the Anaheim City School District hereby determines that the following classified positions be abolished or reduced for lack of work and/or lack of funds:

Reduction in FTE

<u>Individuals:</u>	<u>Position:</u>	<u>FTE</u>
1	Instructional Assistant – Head Start	.3750
1	Instructional Assistant – Preschool	1.0000
<hr/>		
2		1.3750

BE IT FURTHER RESOLVED by the Governing Board as follows:

1. That due to a lack of funds and/or lack of work, the number of classified employees and the amount of service rendered shall be reduced or eliminated by layoff as specified above, pursuant to Education Code section 45308.
2. That the Superintendent is directed to give notice of layoff or reduction in service and any displacement rights to the affected classified employees as required by law and applicable classified collective bargaining agreements.
3. That said layoff shall become effective at the close of business on September 15, 2011, subject to negotiations to the extent required by law.
4. That employees laid off pursuant to this Resolution shall be eligible for reemployment pursuant to Education Code section 45298.

Adopted by the Governing Board of the Anaheim City School District on July 25, 2011, by the following vote:

AYES: _____
NOES: _____
ABSENT: _____

Governing Board of Anaheim City School District

By _____
Secretary of the Governing Board

Date _____ July 25, 2011 _____

**Memorandum of Understanding between the Anaheim City School District and
the Anaheim Elementary Education Association
June 9, 2011**

The Anaheim City School District and Anaheim Elementary Education Association hereby enter into this Memorandum of Understanding concerning the expenditure of federal jobs funding as follows:

1. Eliminate Step and Column Delay for 2010-2011 and 2011-2012.
2. The District will pay 100% of the increased health and welfare premium for 2011-2012; provided, however, all other provisions of Article X of the certificated collective bargaining agreement shall remain unchanged.

J. Craven
District Representative

6/13/11
Date

Dennis A. Haussly
Association Representative

6-12-11
Date

**Memorandum of Understanding between Anaheim City School District and
California School Employees Association, Chapter 54
July 6, 2011**

Anaheim City School District and California School Employees Association, Chapter 54, hereby enter into this Memorandum of Understanding concerning the expenditure of federal jobs funding as follows:

The District will pay 100% of the increased health and welfare premium for 2011-2012; however, beginning and effective with the 2012-2013 insurance year, the District's maximum annual contribution will be as stated in Article V of the classified collective bargaining agreement that expires on June 30, 2012.

J. Escame
District

7/6/11
Date

[Signature]
CSEA President

7/6/11
Date

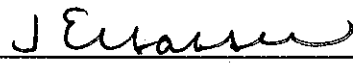
[Signature]
Labor Relations Representative

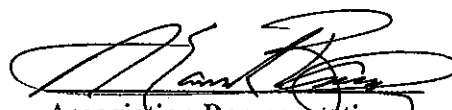
7-6-11
Date

Memorandum of Understanding between the Anaheim City School District
and the Anaheim Elementary School Management Association
July 15, 2011

The Anaheim city School District and the Anaheim Elementary School Management Association hereby enter into this Memorandum of Understanding concerning the expenditure of federal jobs funding as follows.

1. Eliminate Step and Column Delay for 2010-2011 and 2011-2012.
2. The District will pay 100% of the increased health and welfare premium for 2011-2012.


District Representative


Association Representative

July 15, 2011
Date

July 15, 2011
Date