



**Tuesday, January 14, 2020
Regular Board Meeting**

**Santa Ana Unified School District
Board of Education
Board Meeting Agenda
Closed Session: 4:30 - 6:00 p.m.
Open Session: 6:00 p.m.**

**Rigo Rodriguez, Ph.D.: President, Valerie Amezcua: Vice President, Alfonso Alvarez, Ed.D.: Clerk,
John Palacio: Member, Carolyn Torres: Member
Jerry Almendarez: Secretary/Superintendent**

If special assistance is needed to participate in the Board meeting, please contact the Superintendent's office, at (714) 558-5512. Please call prior to the meeting to allow for reasonable arrangements to ensure accessibility to this meeting, per the Americans with Disabilities Act, Title II.

Mission Statement:

We assure well-rounded learning experiences, which prepare our students for success in college and career. We engage, inspire, and challenge all of our students to become productive citizens, ethical leaders, and positive contributors to our community, country and a global society.

Role of the Board:

The Governing Board is elected by the community to provide leadership and citizen oversight of the District's schools. The Board works with the Superintendent to fulfill its major role, including:

- 1. Setting a direction for the District.**
- 2. Providing a basic organizational structure for the SAUSD by establishing policies.**
- 3. Ensuring accountability.**
- 4. Providing community leadership on behalf of the District and public education.**

Agenda Items provided to the Board of Education that include the description of items of business to be considered by the Board for approval at Board Meetings. These items contain recommendations; the Board may exercise action they believe is best for the SAUSD.

Board Meeting Documentation:

Any and all supporting materials are made available to the public by the Public Communication Office. They may be reached from 8:00 a.m. – 4:30 p.m. at (714) 558-5555.

Public Comments at Board Meetings:

The agenda shall provide members of the public the opportunity to address the Board regarding agenda items before or during the Board's consideration of the item. The agenda also provides members of the public an opportunity to testify at regular meetings on matters which are not on the agenda but which are within the subject matter jurisdiction of the Board.

Individual speakers are allowed three minutes to address the Board on agenda or nonagenda items. The Board may limit the total time for public input on each item to 20 minutes. With the Board's consent, the Board President may increase or decrease the time allowed for public presentation, depending on the topic and the number of persons wishing to be heard. The Board President may take a poll of speakers for or against a particular issue and may ask that additional persons speak only if they have something new to add.

The Board urges that complaints and derogatory remarks against a District employee be made in writing on forms available in the Office of the Superintendent. This allows the District and the Board to examine more carefully the complaint and to initiate the appropriate investigation.

Persons wishing to address the Board on an item on the agenda or an item of business in the Board's jurisdiction are requested to complete a card. This card is to be submitted to the Recording Secretary. The Request to Address the Board of Education cards are located on the table in the foyer.

Televised Meeting Schedule:

The Regular Board of Education meetings are broadcast live on the second and fourth Tuesdays of each month on Channel 31. The meeting is replayed on Tuesdays at 6:00 p.m. and Saturdays at 3:00 p.m., following the Board of Education meeting.

Agenda and Minutes on District Website at <http://www.sausd.us>

1. CALL TO ORDER

2. RECESS TO CLOSED SESSION

2.1 With respect to every item of business to be discussed in Closed Session pursuant to Education Code Sections 355146, 48912, 48918, 49070: STUDENT EXPULSIONS AND DISCIPLINE ISSUES

2.2 With respect to every item of business to be discussed in Closed Session pursuant to Paragraphs (2) to (5) of Subdivision (D) (E) of Government Code Section 54956.9 CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION: 30-2019-01068167-CU-WM-CSC; 30-2019-01069196-CU-MC-CJC; and 1906531 DP

2.3 With respect to every item of business to be discussed in Closed Session pursuant to Paragraphs (2) to (5) of Subdivision (D) (E) of Government Code Section 54956.9 CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION: 3 Potential Cases

2.4 With respect to every item of business to be discussed in Closed Session pursuant to Government Code Section 54957: PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE/REASSIGNMENT/APPOINTMENT; Intermediate Assistant Principal

2.5 With respect to every item of business to be discussed in Closed Session pursuant to Government Code Section 54957.6: CONFERENCE WITH LABOR NEGOTIATOR: SAEA, CSEA, SASPOA, CWA Bargaining Units Hiacynth Martinez, Ed.D., District Negotiator Unrepresented Employees: Certificated and Classified Management, Supervisory, and Confidential Employees not represented by a Union.

3. RECONVENE REGULAR MEETING

4. PLEDGE OF ALLEGIANCE

5. HIGH SCHOOL STUDENT AMBASSADORS

5.1 Century - Fatima Rodriguez; Godinez - Graciela Gomez; Santa Ana - Joseph Acevedo; Valley - Valeria Perez

6. RECOGNITION/ACKNOWLEDGEMENTS

6.1 Summer 2019 Jet Propulsion Laboratory Scholarship Recipients

6.2 Lathrop Intermediate Art Student, Go Safely California

6.3 Recognition of Police Explorer Joshua Castro, SAUSD Police Department Explorer Program

6.4 Certificated Employee of the Month for January 2020, Kellie O'Neill

6.5 Classified Employee of the Month for January 2020, Dougan Altalagi

7. SUPERINTENDENT'S REPORT

8. PUBLIC PRESENTATIONS (Pursuant to Government Code 54954.3)-Individuals or groups may make presentations or bring matters to the Board's attention that is within the Board's subject matter

jurisdiction. Individual speakers are allowed three minutes to address the Board on agenda or non-agenda items.

9. APPROVAL OF CONSENT CALENDAR

9.1 Approve the Special Board Meeting Minutes - December 10, 2019 and Annual Organizational and Regular Board Meeting Minutes - December 17, 2019

9.2 Acceptance of gifts in accordance with Board Policy (BP) 3290 - Gifts, Grants, and Bequests

9.3 Orange County Department of Education Second Quarterly Report on Williams Settlement Fiscal Year 2019-20

9.4 Approval of Graduation Support Plan

9.5 Approval of Broadcast Journalism (UC-f) Course for High School Students

9.6 Approval of Head Start Health and Safety 2019-20 Corrective Action Plan

9.7 Approval of Student Expulsion(s) for Violation of California Education Code Sections 48900, 48900.2, 48900.3, 48900.4, 48900.7, and/or 48915(c) According to Board Policy 5144.1

9.8 Approval/Ratification of Extended Field Trip(s) in Accordance with Board Policy (BP) 6153 – School-Sponsored Trips and Administrative Regulation (AR) 6153.1 – Extended School-Sponsored Trips

9.9 Approval/Ratification of Listing of Agreements/Contracts with Santa Ana Unified School District for 2019-20 School Year

9.10 Approval/Ratification of Listing of No-Cost Community Partnership Agreements with Santa Ana Unified School District for 2019-20 School Year

9.11 Approval/Ratification of Listing of Grant Award Applications with Santa Ana Unified School District for 2019-20 School Year

9.12 Ratification of Purchase Order Summary and Listing of all Purchase Orders, for the Period of November 20, 2019 through December 17, 2019

9.13 Ratification of Expenditure Summary and Warrants Issued Over \$25,000 for the Period of November 20, 2019 through December 17, 2019

9.14 Approval of Personnel Calendar Including the Transition of Specific Staff Members with such Topics as: Hiring, Promotions, Transfers, Resignations, Retirements, and Leaves

10. PRESENTATIONS

10.1 Budgets Utilizing Measure I Funds for the Active Projects List

10.2 Review of Annual Financial Audit Report for Fiscal Year 2018-19

11. INFORMATION

11.1 2018-19 Measure I Independent Financial and Performance Audit Report

12. REGULAR AGENDA - ACTION ITEMS

12.1 Approval of Moving Advanced Learning Academy Grades 9-12 to the 1st Street Campus and Moving ALA Grades 3-5 to the 4th Street Campus

12.2 Approval of Budgets Utilizing Measure I Funds for the Active Projects List

12.3 Adoption of Resolution No. 19/20-3326 – Proclaiming February 2020 as African American History Month

12.4 Adoption of Resolution No. 19/20-3328 - Proclaiming February 2020 as School Counselor Month

13. BOARD REPORTS

14. ADJOURNMENT

15. FUTURE MEETING: The next Regular Meeting of the Board of Education will be held on Tuesday, February, 11, 2020 at 6:00 p.m.

5. HIGH SCHOOL STUDENT AMBASSADORS

Subject	5.1 Century - Fatima Rodriguez; Godinez - Graciela Gomez; Santa Ana - Joseph Acevedo; Valley - Valeria Perez
Meeting	Jan 14, 2020 - Regular Board Meeting
Access	Public
Type	

6. RECOGNITION/ACKNOWLEDGEMENTS

Subject	6.1 Summer 2019 Jet Propulsion Laboratory Scholarship Recipients
Meeting	Jan 14, 2020 - Regular Board Meeting
Access	Public
Type	Acknowledgment
Goals	<p>GOAL 1 - All students will have equitable access to a high-quality core curricular and instructional program (BASE and ALL STUDENTS)</p> <p>ACTION 1.6 - Provide high school students with equitable access to courses and supports that will develop college and career readiness which includes A-G approved and Advanced Placement (AP) courses, CTE pathways, Advanced Placement (AP) courses and summer bridge programs, International Baccalaureate (IB) program, Early College/dual enrollment courses, and AVID.</p> <p>SERVICES 1.06003 Career Technical Education Services</p>

AGENDA ITEM BACKUP SHEET

TITLE: Summer 2019 Jet Propulsion Laboratory Scholarship Recipients

ITEM: Acknowledgment

SUBMITTED BY: Daniel Allen, Ed.D., Assistant Superintendent, Teaching and Learning

PREPARED BY: Don Isbell, Director, Career Technical Education

ITEM SUMMARY:

- Student interns are at JPL an average of 40 hours each week for a total of eight weeks
- Students are assigned to different scientists throughout the JPL facility
- Students give a presentation to JPL staff and scientists at the end of the internship about their projects
- Supports District Focus on College and Career Pathways

BACKGROUND INFORMATION:

The purpose of this agenda item is to acknowledge eight students who participated and completed the summer 2019 internship program at NASA Jet Propulsion Laboratory in Pasadena.

RATIONALE:

Santa Ana Unified School District students participated in an internship opportunity at NASA's Jet Propulsion (JPL) during summer 2019. All the applicants had strong academic backgrounds including many AP classes and higher-level math such as calculus on their transcripts. Industry and community partners will present \$4,000 scholarships to each student for their internship at the Jet Propulsion Laboratory during the summer. The following student were selected for the 2019 JPL program:

Student Name	School Name
Jasmin Gutierrez	Godinez Fundamental High School
Guennevere Anne Lauguico	Seegerstrom High School
Khang Le	Seegerstrom High School
Alexander Ma	Godinez Fundamental High School
Loi Nguyen	Godinez Fundamental High School
Ottmar Ochoa	Seegerstrom High School
Eric Padron	Seegerstrom High School
Diego Solorio	Godinez Fundamental High School

FUNDING:

Revenue: CTE Transportation Funds - \$29,821

RECOMMENDATION:

Acknowledge the summer 2019 Jet Propulsion Laboratory scholarship recipients.

6. RECOGNITION/ACKNOWLEDGEMENTS

Subject	6.2 Lathrop Intermediate Art Student, Go Safely California
Meeting	Jan 14, 2020 - Regular Board Meeting
Access	Public
Type	Recognition
Goals	<p>GOAL 2 - : Establish collaboration and communication across all levels to support and promote engagement and school connectedness amongst students, staff, families and community. (BASE and ALL STUDENTS)</p> <p>ACTION 2.3 - Provide District-wide family and community engagement (FACE) opportunities for all stakeholders, including family and community, to District events (e.g. Annual Parent Conference, Open House, Back to School Nights, Health and Resource Fairs, and School Choice Events).</p> <p>SERVICES 2.03005 Site Based Student events(University Now, Top 100, College Signing Day, student awards)</p>

AGENDA ITEM BACKUP SHEET

TITLE: Lathrop Intermediate Art Student, Go Safely California

ITEM: Recognition

SUBMITTED BY: Daniel Allen, Ed.D, Assistant Superintendent, K-12 Teaching and Learning

PREPARED BY: Cesar Flores, Principal Lathrop Intermediate

ITEM SUMMARY:

- Lathrop Intermediate student won Go Safely California Art poster contest, representing SAUSD

BACKGROUND INFORMATION:

Art student, Jackelyn Murillo, at Lathrop Intermediate has won third place in the 8th grade category for the Go Safely California Art poster contest. She competed with students from all over the State of California and her artwork is on display for the Go Safely California website.

RATIONALE:

Lathrop Intermediate's art student, Jackelyn Murillo, has demonstrated her artistic skills and creativity through producing a unique artwork based on the safety all Santa Ana Unified school students must remember when traveling to school.

The Go Safely poster contest is part of the OTS, California Office of Traffic Safety, which provides all ages throughout the state with guidelines on traveling, whether it is driving, walking, or riding a bike. Our Santa Ana students are reminded through this creative contest, ways to practice getting to and from our unified schools.

Today, we honor Jackelyn Murillo for her amazing accomplishments within the art field and following the SAUSD Safety guidelines. Ms. Murillo has shown her pride for Santa Ana Unified School District and excitement to the important message behind her artwork.

FUNDING:

No Fiscal Impact

RECOMMENDATION:

Recognize Lathrop Intermediate Art Student, Jackelyn Murillo, for Go Safely California Poster Contest

6. RECOGNITION/ACKNOWLEDGEMENTS

Subject	6.3 Recognition of Police Explorer Joshua Castro, SAUSD Police Department Explorer Program
Meeting	Jan 14, 2020 - Regular Board Meeting
Access	Public
Type	Recognition
Goals	GOAL 3 - Cultivate and maintain a healthy, safe, secure, and respectful school and working environment for all. (BASE) ACTION 3.7 - Support the enhancement of school climate through smooth operations, processes, and customer service by ensuring that all staff engage in culturally proficient interaction with the public and customer service. SERVICES 3.07015 School Police Services

AGENDA ITEM BACKUP SHEET

TITLE: Recognition of Police Explorer Joshua Castro, SAUSD Police Department Explorer Program

ITEM: Recognition

SUBMITTED BY: Thomas A. Stekol, Ed.D., Deputy Superintendent, Administrative Services

PREPARED BY: Anastasia Smith, Chief of Police, School Police Services

ITEM SUMMARY:

- Recognition of Police Explorer Joshua Castro

BACKGROUND INFORMATION:

The purpose of this agenda item is to recognize Police Explorer Joshua Castro for his leadership, commitment and dedication to the SAUSD Police Department Explorer Program.

RATIONALE:

The SAUSD Police Department Explorer Program, Post 490, is a career-oriented program that provides young men and women an opportunity to explore a career in law enforcement. Joshua Castro was one of the School Police Department's first Explorers when he joined at the age of 16. During his tenure as a Police Explorer, Joshua volunteered over 350 community service hours. He distinguished himself as a leader and role model for the new Explorers that joined the program during his five years of service. Joshua's altruistic commitment and dedication to the Santa Ana School Police Department Explorer Program is a testament to his passion for law enforcement and dream of becoming a police officer.

FUNDING:

No fiscal impact.

RECOMMENDATION:

Recognize Joshua Castro for his outstanding accomplishments, dedication, and commitment to the Santa Ana Unified School District, SAUSD Police Department, and community at large.

6. RECOGNITION/ACKNOWLEDGEMENTS

Subject	6.4 Certificated Employee of the Month for January 2020, Kellie O'Neill
Meeting	Jan 14, 2020 - Regular Board Meeting
Access	Public
Type	Recognition
Goals	GOAL 3 - Cultivate and maintain a healthy, safe, secure, and respectful school and working environment for all. (BASE) ACTION 3.7 - Support the enhancement of school climate through smooth operations, processes, and customer service by ensuring that all staff engage in culturally proficient interaction with the public and customer service. SERVICES 3.07018 Human Resources Services

AGENDA ITEM BACKUP SHEET

TITLE: Certificated Employee of the Month for January 2020, Kellie O'Neill

ITEM: Recognition

SUBMITTED BY: Hiacynth D. Martinez, Ed.D., Assistant Superintendent, Human Resources

ITEM SUMMARY:

- Monthly recognition of employees

BACKGROUND INFORMATION:

The purpose of this agenda item is to recognize the Certificated Employee of the Month for January 2020.

RATIONALE:

A selection committee, consisting of certificated employees, has reviewed nominees and selected the Certificated Employee of the Month for January 2020. The members have selected Kellie O'Neill, Teacher, Willard Intermediate School.

FUNDING:

Recognition Program Funds: \$50 (gift card)

RECOMMENDATION:

Recognize Kellie O'Neill as Certificated Employee of the Month for January 2020.

HDM: gg

6. RECOGNITION/ACKNOWLEDGEMENTS

Subject	6.5 Classified Employee of the Month for January 2020, Dougan Altalagi
Meeting	Jan 14, 2020 - Regular Board Meeting
Access	Public
Type	Recognition
Goals	GOAL 3 - Cultivate and maintain a healthy, safe, secure, and respectful school and working environment for all. (BASE) ACTION 3.7 - Support the enhancement of school climate through smooth operations, processes, and customer service by ensuring that all staff engage in culturally proficient interaction with the public and customer service. SERVICES 3.07018 Human Resources Services

AGENDA ITEM BACKUP SHEET

TITLE: Classified Employee of the Month for January 2020, Dougan Altalagi

ITEM: Recognition

SUBMITTED BY: Hiacynth D. Martinez, Ed.D., Assistant Superintendent, Human Resources

ITEM SUMMARY:

- Monthly recognition of employees

BACKGROUND INFORMATION:

The purpose of this agenda item is to recognize the Classified Employee of the Month for January 2020.

RATIONALE:

A selection committee, consisting of classified employees, has reviewed nominees and selected the Classified Employee of the Month for January 2020. The members have selected Dougan Altalagi, Instructional Assistant Severely Disabled, Willard Intermediate School.

FUNDING:

Recognition Program Funds: \$50 (gift card)

RECOMMENDATION:

Recognize Dougan Altalagi as Classified Employee of the Month for January 2020.

HDM: gg

9. APPROVAL OF CONSENT CALENDAR

Subject **9.1 Approve the Special Board Meeting Minutes - December 10, 2019 and Annual Organizational and Regular Board Meeting Minutes - December 17, 2019**

Meeting Jan 14, 2020 - Regular Board Meeting

Access Public

Type

File Attachments

[12-10-19 Special Board Meeting Minutes.pdf \(315 KB\)](#)

[12-17-19 Annual Organizational Meeting and Regular Meeting Minutes.pdf \(18,801 KB\)](#)

Santa Ana Unified School District
1601 E. Chestnut Avenue
Santa Ana, CA 92701

Special Board Meeting Minutes
Santa Ana Board of Education

Tuesday, December 10, 2019

CALL TO ORDER 5:30 P.M.

Board President Amezcua called the Special Board Meeting to order at 5:31 p.m.

Other members in attendance were Dr. Rodriguez, Mr. Palacio and Ms. Torres.

RECESS TO CLOSED SESSION

The Special Board meeting recessed at 5:31 p.m. to consider existing and potential litigation matters.

Dr. Alvarez arrived at 5:44 p.m.

RECONVENE SPECIAL BOARD MEETING

The Special Board meeting reconvened at 6:55 p.m.

Cabinet members present were Dr. Rasmussen, Mr. Tauer, Dr. Jimenez, Dr. Stekol, Dr. Allen, Dr. Llamas, Dr. Helguera, Mr. Roychowdhury, Mr. Williams and Chief Smith.
Dr. Martinez was absent.

PLEDGE OF ALLEGIANCE

Victor De Los Santos, Teacher at Santa Ana High School led the Pledge of Allegiance.

SUPERINTENDENT'S REPORT

Mr. Richard Tauer gave the Superintendent's report. He shared that the District received a letter from the county where they state we are no longer on the list of recipients of the CENSUS Grant after receiving an award letter to our Request for Proposal (RFP). Mr. Tauer added that there will be a OC Board of Supervisors meeting at 9:00 a.m. on December 17, 2019, at which time there may be opportunity to speak about the Census. The address is 10 Civic Center Plaza, Santa Ana, CA.

PUBLIC PRESENTATIONS

Board President Amezcua asked if there was anyone wishing to address the Board in matters pertaining to the Special Board meeting.

Public speaker addressed the Orange County School of the Arts Renewal Charter Petition.

REGULAR AGENDA - ACTION ITEMS

7.1 Approve, Approve with Conditions, or Deny Orange County School of the Arts Renewal Charter Petition and Adopt Resolution No. 19/20-3323 Effectuating that Action

Board President Amezcua asked for a motion to approve the Conditional Renewal of the Orange County School of the Arts Charter School.

Moved by Mr. Palacio, seconded by Ms. Amezcua, with a vote of 5-0, to Approve with Conditions the Orange County School of the Arts Renewal Charter Petition and Adopt Resolution No. 19/20-3323 Effectuating that Action.

STUDY SESSION

8.1 Budget Study, LCAP Planning and Initiation of Strategic Plan Process

Mr. Tauer and Dr. Rasmussen gave a brief overview of the study session. Mr. Roychowdhury provided the Board of Education with the beginning budget for the 2019-20 school year; status of this year's budget as of today; projected ending balance for June 30, 2020 and Dr. Llamas proved the Board with the LCAP. The study session began with a

presentation and concluded with a Board discussion regarding affirming priorities, the establishment of a budget committee, researching site utilization, as well as consideration of the development of a long range strategic plan.

ADJOURNMENT

The Special Board meeting adjourned at 9:10 p.m.

The Annual Organizational and Regular Board meeting of the Board of Education will be on Tuesday, December 17, 2019.

Attest: _____
Jerry Almendarez
Secretary
Santa Ana Board of Education

1 RESOLUTION NO. 19/20-3323

2 BOARD OF EDUCATION

3 SANTA ANA UNIFIED SCHOOL DISTRICT

4 ORANGE COUNTY, CALIFORNIA

5
6 Approving Conditional Renewal of the Charter for
7 Orange County School of the Arts Charter School
8

9 WHEREAS, pursuant to Education Code Section 47600 *et seq.*, the Governing Board
10 of the Santa Ana Unified School District ("SAUSD" and/or "District") is required to
11 review and authorize creation and/or renewal of charter schools;
12

13 WHEREAS, the Governing Board of SAUSD has previously approved the Charter for
14 the Orange County School of the Arts Charter School ("OCSA"), with its current term
15 running through and including June 30, 2020;
16

17 WHEREAS, a petition was delivered to the District requesting that the Board
18 renew OCSA's Charter for a five-year term from July 1, 2020, through and including
19 June 30, 2025 ("Renewal Petition");
20

21 WHEREAS, in accordance with the Charter Schools Act of 1992, the Renewal
22 Petition was received by the District Governing Board at its meeting on November 19,
23 2019, thereby commencing the timelines for the Board action to take action regarding
24 the Renewal Petition;
25

26 WHEREAS, in compliance with California Education Code Sections 47605 and 47607
27 and California Code of Regulations, Title 5, Section 11966.4, the Governing Board is
28 required to approve or deny the request for a charter renewal within sixty (60) days
29 of the Governing Board's receipt of the renewal petition unless that timeline is
30 extended for an additional thirty (30) days by mutual written agreement;
31

32 WHEREAS, pursuant to Education Code Section 47605, a public hearing on the
33 provisions of the Charter was conducted on November 19, 2019, at which time the
34 Governing Board considered the level of support for the Renewal Petition by teachers
35 employed by the District, other employees of the District, and parents;
36

37 WHEREAS, in reviewing the Renewal Petition, the Governing Board has been
38 cognizant of the intent of the Legislature that charter schools are and should become
39 an integral part of the California educational system and that establishment of
40 charter schools should be encouraged;

41
42 WHEREAS, in accordance with Education Code Section 47607(a)(3)(A), the Governing
43 Board has considered increases in pupil academic achievement for all groups of pupils
44 served by OCSA as the most important factor in determining whether to grant OCSA's
45 renewal request;

46
47 WHEREAS, in accordance with California Code of Regulations, Title 5, Section
48 11966.4(b)(1), in considering OCSA's Renewal Petition the District Governing Board
49 considered the past performance of OCSA's academics, finances, and operation and
50 future plans for improvement, if any, in evaluating the likelihood of future success;

51
52 WHEREAS, District staff, in collaboration with legal counsel, reviewed and
53 analyzed all of the information received with respect to the Renewal Petition,
54 including information related to the operation and potential effects of OCSA;

55
56 WHEREAS, District Staff and legal counsel identified deficiencies in the Renewal
57 Petition and current operation of OCSA identified in the Staff Report attached to
58 this Resolution as Exhibit "A", and determined that renewal of the Petition may be
59 approved conditioned upon OCSA addressing the findings in the Staff Report, which
60 includes most significantly, specified revisions to its admission procedures, staff
61 qualifications, financial operations, LCAP, balance of student populations,
62 instructional program description, student outcome and progress measures description,
63 and plans to meet the needs of identified student subgroups;

64
65 WHEREAS, the terms of the approval of the Renewal Petition require that, on or
66 before June 30, 2020, OCSA agrees to address the findings identified in the Staff
67 Report, and in absence of such agreements, would amount to denial findings;

68
69 WHEREAS, the Governing Board has fully considered the revised renewal Charter
70 and the recommendation provided by District staff; and

71
72 NOW, THEREFORE, BE IT RESOLVED AND ORDERED AS FOLLOWS:

- 73
74 1. That the Governing Board of SAUSD finds the above-listed recitals to be true
75 and correct and incorporates them herein by this reference.
76
77 2. That OCSA has met minimum standards for renewal of a charter pursuant to
78 Education Code Section 47607.
79

80 3. That the Governing Board of the Santa Ana Unified School District, having
81 fully considered and evaluated the Renewal Petition, hereby approves the
82 renewal of OCSA's Charter for a term of five (5) years from July 1, 2020,
83 through and including June 30, 2025, conditioned upon OCSA's agreement to
84 address the findings in the Staff Report attached hereto as Exhibit "A" to
85 this Resolution ("Conditions for Approval");

86
87 4. That should OCSA fail to satisfy the Conditions of Approval, the Renewal
88 Petition shall be deemed denied as of the date this Resolution was passed,
89 based upon the grounds for denial under Education Code sections 47605(b)(2),
90 (5), and 47607, per the findings in the Staff Report attached hereto as
91 Exhibit "A," which otherwise would constitute the written factual findings
92 required by Education Code section 47605(b) to deny the renewal.
93

94 The foregoing Resolution was considered, passed, and adopted by this Board at
95 its special meeting of December 10, 2019.
96


97 [SIGNATURES ON NEXT PAGE]

98 The foregoing resolution was considered, passed, and adopted by this Board at
99 its special meeting of December 10, 2019.

102 By:

103 
104 Valerie Amezcua
105 President of the Board of Education
106 Santa Ana Unified School District

107 Attest:

108 
109 _____
110 Alfonso Alvarez
111 Clerk of the Board of Education
112 Santa Ana Unified School District
113

114 STATE OF CALIFORNIA)
115) ss
116 ORANGE COUNTY)

117
118
119
120 I, Alfonso Alvarez, Clerk of the Board of Education of the Santa Ana Unified School
121 District of Orange County, hereby certify that the foregoing is a true and correct
122 copy of Resolution No. 19/20-3323, which was duly adopted by said Board at a special
123 meeting thereof held on the 10th day of December, 2019, and that it was so adopted by
124 the following vote: 5-0


125
126 AYES: Amezcua, Rodriguez, Alvarez, Palacio, Torres

127 NOES:

128 ABSENT:

129 ABSTENTIONS:

131 By

130 
131 _____
132 Alfonso Alvarez
133 Clerk of the Board of Education
134 Santa Ana Unified School District
135

Santa Ana Unified School District
1601 E. Chestnut Avenue
Santa Ana, CA 92701

Annual Organizational Meeting and Regular Board Meeting Minutes
Santa Ana Board of Education

Tuesday, December 17, 2019

CALL TO ORDER

Board President Amezcua called the Annual Organizational Meeting and Regular Board Meeting to order at 4:37 p.m.

Other members in attendance were Dr. Rodriguez, Mr. Palacio, and Ms. Torres.

RECESS TO CLOSED SESSION

The Annual Organizational Meeting and Regular Board Meeting recessed at 4:37 p.m. to consider student matters, existing litigation, anticipated litigation, personnel matters and negotiations update.

RECONVENE ANNUAL ORGANIZATIONAL MEETING AND REGULAR MEETING

The Annual Organizational Meeting and Regular Board Meeting reconvened at 6:45 p.m.

Cabinet members present Dr. Rasmussen, Mr. Tauer, Dr. Jimenez, Dr. Stekol, Dr. Allen, Dr. Llamas, Dr. Helguera, Mr. Roychowdhury, Mr. Williams, and Chief Smith.
Dr. Martinez was absent.

PLEDGE OF ALLEGIANCE

Mr. Roychowdhury, Assistant Superintendent of Business Services led the Pledge of Allegiance.

ACKNOWLEDGEMENT

Certification of Votes from Orange County Registrar of Voters and Administration of Oath of Office to New Member to Santa Ana Unified School District Board of Education

Mr. Tauer acknowledged the Certification of Votes from the Orange County Registrar of Voters for new Board Member Carolyn Torres.

OATH OF OFFICE

Mr. Tauer called Ms. Carolyn Torres and Albert Castillo to the podium for the Oath of Office. Mr. Castillo administered the Oath of Office to Ms. Torres.

ANNUAL ORGANIZATIONAL MEETING

Annual Organizational Meeting: Election of Officers, Establishment of Date, Time, and Location of Regular and Special Board Meetings for 2020, and Designate Board Representative(s) to Serve on Committees and Commissions

Ms. Amezcua opened the Annual Organizational Meeting.

President

On motion of Trustee Amezcua, seconded by Trustee Palacio, the Board of Education elected Trustee Rodriguez to serve as President of the Board of Education. Dr. Rodriguez accepted and the motion carried 5-0.

Vice President

On motion of Trustee Palacio, seconded by Trustee Rodriguez, the Board of Education elected Trustee Amezcua to serve as Vice President of the Board of Education. Ms. Amezcua accepted and the motion carried 4-1, with Ms. Torres voting no.

Clerk

On motion of Trustee Palacio, seconded by Trustee Amezcua, the Board of Education elected Trustee Alvarez to serve as Clerk of the Board of Education. Dr. Alvarez accepted and the motion carried 5-0.

Establishment of Date, Time, and Place of Regular and Special Meetings for 2020

On motion of Trustee Amezcua, seconded by Trustee Palacio, carried 5-0, the Board of Education established that the regular and special meetings of the governing Board will be held on the second and fourth Tuesdays of each month, at 6:00 p.m., except as noted, in the Board room of the Administration Building, 1601 E Chestnut Avenue, Santa Ana.

January 14	Regular	June 23	Regular
January 18	Special Board Meeting	July 28	Regular
January 21	Special Board Meeting	August 11	Regular
February 11	Regular	August 18	Special Board Meeting - Closed Session Only
February 25	Regular	August 25	Regular
March 10	Regular	September 8	Regular
March 24	Regular	September 22	Regular
April 14	Special Board Meeting - Annual Planning Retreat	October 13	Regular
April 28	Regular	October 27	Regular
May 5	Special Board Meeting - Closed Session Only	November 10	Regular
May 12	Regular	December 15	Annual Organizational Meeting
June 9	Regular		

RECESS TO RECEPTION FOR SANTA ANA BOARD OF EDUCATION HOSTED BY: Santa Ana Educators' Association (SAEA), California School Employees Association (CSEA), Santa Ana Administrators Association (SASAA), and Santa Ana School Police Officers Association (SASPOA)

RECONVENE TO REGULAR MEETING

REPORT OF ACTION TAKEN IN CLOSED SESSION

By a vote of 5-0, the Board took action to approve the Workers' Compensation Compromise and Release in the amount of \$24,500, for former classified employee as named in closed session - Claim number SUSD-009760.

Moved: Amezcua

Seconded: Rodriguez

Vote: 5-0

Ayes: Amezcua, Rodriguez, Alvarez, Palacio, Torres

By a vote of 5-0, the Board took action to approve the Workers' Compensation Compromise and Release in the amount of \$71,000, for former classified substitute employee as named in closed session - Claim number SUSD-009491.

Moved: Amezcua

Seconded: Rodriguez

Vote: 5-0

Ayes: Amezcua, Rodriguez, Alvarez, Palacio, Torres

RECOGNITION/ACKNOWLEDGEMENTS

Family and Community Engagement in Partnership with Orange County Labor Federation Parent Civic Leadership Class Graduation

Ms. Amezcua called Gloria Alvarado to the podium to recognize the parent leadership graduating class from Sierra Preparatory Academy and the first class from Romero-Cruz Academy.

Orange County Bar Foundation

Mr. Palacio recognized the OC Bar Foundation and called on the representatives from Project Youth Associate Director Nazly Restrepo, Board Member Eddie Quillares, and Ambassador Jesus Felix.

Girl Scouts of America

Ms. Amezcua recognized Girl Scouts of America.

CHANGE IN ORDER OF AGENDA

Classified Employee of the Month for December 2019, Manuel Martinez III

Dr. Lawson recognized classified employee of the month for December, Manuel Martinez III, Plant Custodian at Fremont Elementary School.

Certificated Employee of the Month for December 2019, Leah Wellikson

Dr. Lawson recognized certificated of the month for December, Leah Wellikson, teacher at Fremont Elementary School.

SUPERINTENDENT'S REPORT

Mr. Tauer congratulated Dr. Rodriguez and gave the Superintendent's Report. He announced the winter break/non-instruction which is December 23, 2019 through January 3, 2020. All students return on Monday, January 6, 2020. He also shared that Santa Ana Unified School District (SAUSD) employees and families are planning the Caring Educators Nourishing All (CENA) Christmas event for Santa Ana families and students, on December 24, 2019, we will continue this tradition at Santa Ana Valley High School, located at 1801 S. Greenville St. Each year at CENA, Santa Ana Unified employees, community partners, families, and friends come together to provide a warm meal, toys, and books to hundreds of our students and their families on Christmas Eve. Volunteering and participating in CENA is a highlight for our families during the Holiday Season. Should you have any questions please contact Lisa Gonzales-Solomon at (714)749-0877 or at (714)972-6400. Mr. Tauer stated that the District wide Neighborhood Canvassing - where groups of parents, staff, and students go door to door meeting their neighbors and educating them about the great things happening at their schools, will be Saturday, January 11, 2020. Any questions, please contact Susie Lopez-Guerra in Community Relations.

Dr. Rasmussen and Mr. Tauer shared their gratitude for their time here at SAUSD as Mr. Almendarez will be starting January 1, 2020 and wished everyone a Happy Holiday Season.

PUBLIC PRESENTATIONS

Public speakers addressed the new appointment of Board Member Torres.

APPROVAL OF CONSENT CALENDAR

The following items were pulled from the consent calendar for discussion and separate action:

13.4 Approval to Retire Santa Ana Unified Adult Transition CDS Code 30666703030582

13.7 Approval of Revised NJROTC Drill Course for High School Students

13.8 Approval of Diversity, Inclusion & Racial Healing Ambassador Program (DIRHA)

13.9 Approval of Student Expulsion(s) for Violation of California Education Code Sections 48900, 48900.2, 48900.3, 48900.4, 48900.7, and/or 48915(c) According to Board Policy 5144.1

13.14 Approval/Ratification of Listing of Agreements/Contracts with Santa Ana Unified School District for 2019-20 School Year

13.15 Approval/Ratification of Listing of No-Cost Community Partnership Agreements with Santa Ana Unified School District for 2019-20 School Year

13.18 Ratification of Purchase Order Summary and Listing of all Purchase Orders, for the Period of October 23, 2019 through November 19, 2019

Moved by Ms. Amezcua, seconded by Mr. Palacio, carried 5-0, to approve the Consent Calendar as follows:

13.1 Approval of Special Board Meeting Minutes - November 14, 2019 and Regular Board Meeting Minutes - November 19, 2019

13.2 Acceptance of Gifts in Accordance with Board Policy (BP) 3290 - Gifts, Grants, and Bequests

13.3 Williams Settlement Legislation First Quarter Report for 2019-2020

13.5 Approval of Head Start Certification of the Health and Safety Screening

13.6 Approval School Readiness Goals and Action Plan 2019-2020

13.10 Approval/Ratification of Extended Field Trip(s) in Accordance with Board Policy (BP) 6153 – School-Sponsored Trips and Administrative Regulation (AR) 6153.1 – Extended School-Sponsored Trips

13.11 Approval of Payment and Reimbursement of Costs Incurred for Student(s) with Disabilities for 2019-20 School Year

13.12 Approval of Continuing Master Contracts and/or Individual Service Agreements with Nonpublic Schools and Agencies for Students with Disabilities for 2019-20 School Year

13.13 Ratification of Master Contract and/or Individual Service Agreement with Nonpublic Schools and/or Agencies for Students with Disabilities for 2019-20 School Year

13.16 Approval/Ratification of Listing of Software License Agreements with Santa Ana Unified School District for 2019-20 School Year

13.17 Approval/Ratification of Listing of Grant Award Applications with Santa Ana Unified School District for 2019-20 School Year

13.19 Ratification of Expenditure Summary and Warrants Issued Over \$25,000 for the Period of October 23, 2019 through November 19, 2019

13.20 Approval of Personnel Calendar Including the Transition of Specific Staff Members with such Topics as: Hiring, Promotions, Transfers, Resignations, Retirements, and Leaves

13.21 Adoption of Resolution No. 19/20-3325 – Revision of Authorized Signatories

ITEMS REMOVED FROM CONSENT CALENDAR FOR DISCUSSION AND SEPARATE ACTION:

13.4 Approval to Retire Santa Ana Unified Adult Transition CDS Code 30666703030582

Moved by Mr. Palacio, seconded by Dr. Alvarez, carried 5-0, to approve to retire Santa Ana Unified Adult Transition CDS Code 30666703030582.

13.7 Approval of Revised NJROTC Drill Course for High School Students

Moved by Ms. Amezcua, seconded by Dr. Alvarez, carried 5-0, to approve the Revised NJROTC Drill Course for High School Students.

13.8 Approval of Diversity, Inclusion & Racial Healing Ambassador Program (DIRHA)

Moved by Dr. Alvarez, seconded by Mr. Palacio, carried 5-0, to approve the Diversity, Inclusion & Racial Healing Ambassador Program (DIRHA).

13.9 Approval of Student Expulsion(s) for Violation of California Education Code Sections 48900, 48900.2, 48900.3, 48900.4, 48900.7, and/or 48915(c) According to Board Policy 5144.1

Dr. Llamas read the amendment made to the student expulsion as follows: The SAUSD Board of Education moved to accept the finding of the facts of the expulsion hearing panel which found students #364218 and #357715 violated 48900 (a)(2) and 48915 (a)(2)(e) of the California Education Code. The Board has moved to expel both students from a two semester expulsion to a full calendar year. Student may apply for readmission on or after December 17, 2020. In addition, Board requested placement of student #357715 from ACCESS to Reach Academy. It was moved by Ms. Amezcua, seconded by Mr. Palacio, and carried 5-0.

13.14 Approval/Ratification of Listing of Agreements/Contracts with Santa Ana Unified School District for 2019-20 School Year

Moved by Ms. Amezcua, seconded by Mr. Palacio, carried 5-0 to approve/ratify the listing of agreements/contracts with Santa Ana Unified School District for 2019-20 School Year.

13.15 Approval/Ratification of Listing of No-Cost Community Partnership Agreements with Santa Ana Unified School District for 2019-20 School Year

Moved by Ms. Amezcua, seconded by Mr. Palacio, carried 5-0, to approve/ratify the listing of no-cost community partnership agreements with Santa Ana Unified School District for 2019-20 school year.

13.18 Ratification of Purchase Order Summary and Listing of all Purchase Orders, for the Period of October 23, 2019 through November 19, 2019

Moved by Ms. Amezcua, seconded by Dr. Alvarez, carried 5-0, to ratify purchase order summary report and detailed purchase order listing of all purchase orders created during the period of October 23, 2019 through November 19, 2019.

PRESENTATIONS

14.1 Certification of First Interim Report

Mr. Roychowdhury presented to the Board the certification of the First Interim "positive" report.

14.2 SAUSD Renaissance: Opportunities for Campus Improvement, Optimization, and Reinvestment

Mr. Williams presented the Board with analysis and recommendations from the planning study, "SAUSD Renaissance", which summarizes opportunities for campus improvement, optimization, and reinvestment.

INFORMATION

15.1 Annual Financial Audit Report for Fiscal Year 2018-19

Mr. Roychowdhury presented the Board with the Annual Financial Audit Report for Fiscal Year 2018-19.

PUBLIC HEARING

16.1 Public Disclosure of Tentative Agreement with California School Employees Association, Chapter 41

Dr. Rodriguez declared a public hearing open for the Public Disclosure of Tentative Agreement with California School Employees Association, Chapter 41. He asked if anyone wished to address the Board related to the public hearing. After hearing no public comments, Dr. Rodriguez declared the public hearing closed.

16.2 Santa Ana Unified School District's Consideration to Grant an Easement for Public Utility Purposes to Southern California Edison for Saddleback High School, as Authorized by Education Code § 17558

Dr. Rodriguez declared a public hearing open for Santa Ana Unified School District's Consideration to Grant an Easement for Public Utility Purposes to Southern California Edison for Saddleback High School, as Authorized by Education Code § 17558. He asked if anyone wished to address the Board related to the public hearing. After hearing no public comments, Dr. Rodriguez declared the public hearing closed.

REGULAR AGENDA - ACTION ITEMS

17.1 Approval of Certification of First Interim Report

Moved by Mr. Palacio, seconded by Rodriguez, carried 5-0, to approve a positive certification of the First Interim Report.

17.2 Conditional Approval of Tentative Agreement with California School Employees Association (CSEA) for the 2019 – 2020 School Year

Moved by Ms. Amezcua, seconded by Mr. Palacio, carried 5-0, to conditionally approve the Tentative Agreement with California School Employees Association (CSEA) for the 2019-2020.

17.3 Adoption of Resolution No. 19/20-3318 – Grant an Easement for Public Utility Purposes to Southern California Edison for Saddleback High School

Moved by Ms. Amezcua, seconded by Dr. Alvarez, carried 5-0, to adopt Resolution No. 19/20-3318 – Grant an Easement for Public Utility Purposes to Southern California Edison for Saddleback High School.

17.4 Authorization to Award Contracts for Bid Packages 1-9 for the Modernization at Carver Elementary School

Moved by Mr. Palacio, seconded by Dr. Alvarez, carried 5-0, to authorize award contracts for Bid Packages 1-9 for the Modernization at Carver Elementary School.

17.5 Adoption of Resolution No. 19/20-3322 – Authorization to Transfer Funds from Emergency Repair Program Fund to the School Facilities Fund

Moved by Ms. Amezcua, seconded by Mr. Palacio, carried 5-0, to adopt Resolution No. 19/20-3322 – Authorization to Transfer Funds from Emergency Repair Program Fund to the School Facilities Fund.

17.6 Graduation Support Plan

Item pulled, no action taken.

17.7 Approve or Deny Orange County Educational Arts Academy Renewal Charter Petition and Adopt Resolution No. 19/20-3324 Effectuating That Action

Moved by Ms. Amezcua, seconded by Mr. Palacio, carried 5-0, to approve the Orange County Educational Arts Academy my charter petition renewal and adopt Resolution No. 19/20-3324 effectuation that action.

17.8 Adoption of Resolution No. 19/20-3327 – In Support of the Schools and Local Communities First Funding Act

Moved by Ms. Amezcua, seconded by Mr. Palacio, carried 5-0, to adopt Resolution No. 19/20-3327 – In Support of the Schools and Local Communities First Funding Act.

MEETING RECESS:

The Regular Board meeting of Education recessed to open the meeting of the Public Facilities Corporation

18.1 Approval of Appointment of Corporate Directors to Santa Ana Unified School District Public Facilities Corporation

Moved by Ms. Amezcua, seconded by Mr. Palacio, carried 5-0, to approve the appointment of Corporate Directors to Santa Ana Unified School District Public Facilities Corporation.

RECONVENE REGULAR BOARD MEETING

The Regular Board meeting reconvened at 10:11 p.m.

BOARD REPORTS

ADJOURNMENT

There being no further business to come before the Board, the Board meeting adjourned at 10:24 p.m.

The next Regular Meeting of the Board of Education will be held on Tuesday, January, 14, 2020 at 6:00 p.m.

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - December 17, 2019

LAST NAME	POSITION	SITE	EFF. DATE	COMMENTS
RETIREMENTS				
Davis, Susan M.	Teacher	MacArthur	December 31, 2019	
Salafia-Bellomo, Jamie	Program Specialist	English Learner Programs and Student Achievement	January 6, 2020	
RESIGNATIONS				
Allen-Hess, Angela	Curriculum Specialist	Secondary Curriculum & Instruction	November 8, 2019	
Jaronczyk, Darek	Director of Special Educational Services	Special Education	January 3, 2020	
RESIGNATION/RETIREMENT/NO LONGER EMPLOYED				
Mherian, Gamila	Assistant Principal	Saddleback	November 1, 2019	
Weaver, Susan	Teacher	Kennedy	October 30, 2019	
NEW HIRES/RE-HIRES				
Ausmus, Shaun	Teacher	Mendez	October 23, 2019	New Hire - Temporary 44909
Callas, Shawnie	Teacher	McFadden	November 12, 2019	New Hire - Temporary 44909
Chaichan Nartea, Pathida	Behavior Analyst	Special Education	November 12, 2019	New Hire - Probationary I
De Leo, James	Teacher	Saddleback	November 13, 2019	New Hire - Intern
Greenberg, Michael	Teacher	McFadden	October 30, 2019	New Hire - Temporary 44920
Heath, Dawn	Psychologist	Psychological Services	October 31, 2019	New Hire - Temporary 44920
Kunz, Alicia	Teacher (Itinerant)	Special Education	November 8, 2019	New Hire - Probationary I
Lincoln, James	Teacher	Carr	October 24, 2019	New Hire - Temporary 44920

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - December 17, 2019

LAST NAME	POSITION	SITE	EFF. DATE	COMMENTS
NEW HIRES/RE-HIRES (Continued)				
Orszewski, Kaitlyn	Teacher	Advanced Learning Academy	October 23, 2019	New Hire - Temporary 44909
Prado, Alejandra	Psychologist	Psychological Services	October 24, 2019	New Hire - Temporary 44909
Puccini, Teresa	Instructional Coach	K-12 Curriculum Instructional/Staff Development	November 6, 2019	Rehire - Temporary 44920
Tessier, Elba	Teacher	Saddleback	October 25, 2019	New Hire - Temporary 44909
RETURNING FROM 39-MONTH REEMPLOYMENT				
Kruse, Tracy	Teacher	Lincoln	November 18, 2019	
FALL SPORTS 2019-20				
Ramirez, Michael		Santa Ana	2019-20	Football
Mejia, Miguel		Seegerstrom	2019-20	Cross Country
ALTERNATIVE SPORTS 2019-20				
Malagon, Arnulfo		Chavez	2019-20	Football (Flag)
Urrea, Gustavo		Chavez	2019-20	Soccer
Garcia, Joseph		Lorin Griset	2019-20	Basketball
Rios, Adrian		Lorin Griset	2019-20	Football

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - December 17, 2019

LAST NAME	POSITION	SITE	EFF. DATE	COMMENTS
INTRAMURAL SPORTS 2019-20				
Aguilera, Jose		Carr	2019-20	Volleyball
Crawford, Brian		Carr	2019-20	Cross Country
Miranda, Dayna		Carr	2019-20	Volleyball
Moreno, Edgard		Carr	2019-20	Football (Flag)
Rivera, Rudy		Carr	2019-20	Football (Flag)
Cifuentes, Adolfo		Heninger	2019-20	Football
Axton, James		MacArthur	2019-20	Cross Country
Evans, Patrick		MacArthur	2019-20	Cross Country
Abney, Cliff		Mendez	2019-20	Football (Flag)
Delgado, Denise		Mendez	2019-20	Volleyball
Dennis, Gregory		Mendez	2019-20	Cross Country
Diaz, Jose		Mendez	2019-20	Cross Country
Morales, Thomas		Mendez	2019-20	Football (Flag)
Torres, Armando		Mendez	2019-20	Cross Country
Zavala, Nidia		Mendez	2019-20	Volleyball
Chapman, Hannah		Saddleback	2019-20	Cross Country (Meet Only)
Higgins, Daynon		Sierra	2019-20	Soccer (Girls), Soccer (Boys)
Marzilli, Gregory		Sierra	2019-20	Football (Flag)

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - December 17, 2019

LAST NAME	POSITION	SITE	EFF. DATE	COMMENTS
INTRAMURAL SPORTS 2019-20 (Continued)				
Rodriguez, Richard III		Sierra	2019-20	Football (Flag), Basketball (Girls), Soccer (Boys), Track & Field
Samson, David		Sierra	2019-20	Cross Country
Valdez-Garcia, Arturo		Willard	2019-20	Cross Country (Meet Only), Volleyball Girls (Tournament Only)
SCHOOL ATHLETIC DIRECTOR (INTRAMURAL) 2019-20				
Chapman, Hannah		Saddleback	2019-20	
Samson, David		Sierra	2019-20	
Torres, Armando		Mendez	2019-20	
DEPARTMENT CHAIR 2019-20				
Corradino, Damian		Valley	2019-20	ELD/Bilingual
Gordillo, David		Advanced Learning Academy	2019-20	Science
Younger, Elisa		Advanced Learning Academy	2019-20	Social Studies

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - December 17, 2019

LAST NAME	POSITION	SITE	EFF. DATE	COMMENTS
CO-CURRICULAR 2019-20				
Benavides, Emily-Anne		Advance Learning Academy	2019-20	Speech and Debate (Intermediate)
Serna-Bates, Jessica		Advance Learning Academy	2019-20	Speech and Debate (Elementary)
Becker, Brandi		Sierra	2019-20	Drama Production
Cocca, Anastasia		Sierra	2019-20	Pep Squad (sharing), Student Government Advisor
Contreras, Redonda		Sierra	2019-20	Print Journalism, Print Yearbook
Higgins, Daynon		Sierra	2019-20	Pep Squad (sharing)
Vickers, Edward		Sierra	2019-20	Instrumental Music (Band, Orchestra)
Weber, Jaclyn		Sierra	2019-20	Speech and Debate
Alvarez, Guillermo		Villa	2019-20	Instrumental Music (Band), Vocal Music
Erickson, Jessica		Villa	2019-20	Student Government Advisor
Nguyen, An T.		Villa	2019-20	Broadcast Journalism
Streckfus, Anne Marie		Villa	2019-20	Print Yearbook
DelaCuadra, Jeremy		Willard	2019-20	Instrumental Music (Band)
Garibay, Oscar		Willard	2019-20	Instrumental Music (Orchestra - sharing)

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - December 17, 2019

LAST NAME	POSITION	SITE	EFF. DATE	COMMENTS
CO-CURRICULAR 2019-20 (Continued)				
Lizarraga, Israel		Willard	2019-20	Instrumental Music (Orchestra - sharing)
Marx, Grant		Willard	2019-20	Print Yearbook
Pratt, Theodore		Willard	2019-20	Student Government Advisor
Randall, Tamara		Willard	2019-20	Speech and Debate
CO-CURRICULAR 2019-20 (Visual and Performing Arts)				
Barr, Jesse		Visual and Performing Arts	2019-20	Instrumental Music
Beckwith, Kelli		Visual and Performing Arts	2019-20	Choir Director
Brown, Sandra		Visual and Performing Arts	2019-20	Choir Director
Camacho, Michael		Visual and Performing Arts	2019-20	Instrumental Music
Chavez, Margarita		Visual and Performing Arts	2019-20	Choir Director
Eastly, Nicole		Visual and Performing Arts	2019-20	Instrumental Music
Guy, Matthew		Visual and Performing Arts	2019-20	Instrumental Music
Lee, Kevin		Visual and Performing Arts	2019-20	Choir Director

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - December 17, 2019

LAST NAME	POSITION	SITE	EFF. DATE	COMMENTS
CO-CURRICULAR 2019-20 (Visual and Performing Arts) (Continued)				
Lizarraga, Israel		Visual and Performing Arts	2019-20	Choir Director
Maeda, Eileen		Visual and Performing Arts	2019-20	Choir Director
Maxson, Joyce		Visual and Performing Arts	2019-20	Instrumental Music
Olah, Cassie		Visual and Performing Arts	2019-20	Choir Director
Raneri, James		Visual and Performing Arts	2019-20	Choir Director
Rathe, Evan		Visual and Performing Arts	2019-20	Instrumental Music
Rivas, Ruben		Visual and Performing Arts	2019-20	Choir Director
Schermer, Janet		Visual and Performing Arts	2019-20	Choir Director
Solis, James		Visual and Performing Arts	2019-20	Choir Director
Sorrells, Michael		Visual and Performing Arts	2019-20	Choir Director
Vismantas, Eric		Visual and Performing Arts	2019-20	Choir Director

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - December 17, 2019

LAST NAME	POSITION	SITE	EFF. DATE	COMMENTS
STIPENDS 2019-20				
Golding, Matthew		Esqueda	2019-20	Speech and Debate
Contreras, Redonda		Sierra	2019-20	GATE
Warwick, Sandra		Sierra	2019-20	AVID
EXTENDED WORK YEAR 2019-20				
Randolph, Carolyn	Speech and Language Pathologist	Speech Department	May 13, 2020 - May 27, 2020	4 Additional Days
EXTRA DUTY 2019-20				
Jack, Jedediah	Teacher	Carr	August 12, 2019 - May 28, 2020	Extra Period
Kaye, Joseph	Teacher	Santa Ana	August 12, 2019 - May 28, 2020	Extra Period
Magruder, Jill	Teacher	Carr	August 12, 2019 - October 4, 2019	Extra Period
Mc Mahon, Jeanette	Teacher	Godinez	August 12, 2019 - August 30, 2019	Extra Period
Ninofranco, John	Teacher	Godinez	August 12, 2019 - August 30, 2019	Extra Period
Proctor, Michael	Teacher	Godinez	August 12, 2019 - August 30, 2019	Extra Period
Rodriguez, Martha	Teacher	Godinez	August 12, 2019 - August 30, 2019	Extra Period

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - December 17, 2019

LAST NAME	POSITION	SITE	EFF. DATE	COMMENTS
EXTRA DUTY 2019-20 (Continued)				
Tena, Daniel	Teacher	Godinez	August 12, 2019 - August 30, 2019	Extra Period
GRADE LEVEL LEADERS 2019-20				
Blankenship, Linda		Roosevelt	2019-20	
Cervantes, Jennifer L.		Esqueda	2019-20	
Dodge, Patti		Esqueda	2019-20	
Hyde, Diane		Esqueda	2019-20	
Lee, Torrence		Esqueda	2019-20	
Mayer, Robert		Esqueda	2019-20	
Mendiola, Michael		Esqueda	2019-20	
Ponce, Maria I.		Esqueda	2019-20	
Tomaseck, Molly		Esqueda	2019-20	
Hernandez, Livier		Franklin	2019-20	
L'Heureux, Jennifer		Franklin	2019-20	
Tarango, Julie		Franklin	2019-20	
Whitmire, Donna		Franklin	2019-20	
Winnie, Patricia		Franklin	2019-20	
Yusuff, Zakaria		Franklin	2019-20	
Aldrich, Nichole		Garfield	2019-20	
Jurado, Rebecca		Garfield	2019-20	

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - December 17, 2019

LAST NAME	POSITION	SITE	EFF. DATE	COMMENTS
GRADE LEVEL LEADERS 2019-20 (Continued)				
Morales, Leticia		Garfield	2019-20	
Olivas, Desiree		Garfield	2019-20	
Padilla, Debbie		Garfield	2019-20	
Pena, Maricela		Garfield	2019-20	
Rhone, Cynthia		Garfield	2019-20	
Dominguez, Nieves		Lincoln	2019-20	
Guerrero-Duenas, Maria		Lincoln	2019-20	
Jimenez, Maria		Lincoln	2019-20	
Martinez, Juliana		Lincoln	2019-20	
Martinez, Luz		Lincoln	2019-20	
Renzas, Ellen		Lincoln	2019-20	
Romeo, Angelica		Lincoln	2019-20	
Domingo, Crystal		Roosevelt	2019-20	
Hammitt, Wendy		Roosevelt	2019-20	
Pichardo, Hilda		Roosevelt	2019-20	
Rhoads, Rhonda		Roosevelt	2019-20	
Rossmann, Erik		Roosevelt	2019-20	
Strong, Kenneth		Roosevelt	2019-20	
Aldana, Maria		Santiago	2019-20	
Curiel, Monica		Santiago	2019-20	
Davies, Lori		Santiago	2019-20	
Erhuy, Ergin		Santiago	2019-20	

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - December 17, 2019

LAST NAME	POSITION	SITE	EFF. DATE	COMMENTS
GRADE LEVEL LEADERS 2019-20 (Continued)				
Giorgio, Janelle		Santiago	2019-20	
Monette, Jennifer		Santiago	2019-20	
Nava, Adriana		Santiago	2019-20	
Parkinen, Deirdre		Santiago	2019-20	
Rodriguez, Rocio		Santiago	2019-20	
Santana, Richard		Santiago	2019-20	
Tadros, Karen		Santiago	2019-20	
Andaya, Maribel		Sepulveda	2019-20	
Delgadillo, Jose		Sepulveda	2019-20	
Delgadillo, Lorena		Sepulveda	2019-20	
Groves, Mark		Sepulveda	2019-20	
Moreno-Resendiz, Ana		Sepulveda	2019-20	
Shelby, Cathy		Sepulveda	2019-20	
Shepherd, Ronald		Sepulveda	2019-20	

Title of Activity	Employee Name(s)	Site/Dept	Funding Source	Total Amount Not to Exceed	Total Hours Not to Exceed	Date Service From
TIPS Staff Development Instructor	Aguila, Dawn Bailey, Kristy Barton, Krista Campton, Laura Cox, Katie Gil, Rachel Gonzalez, Cesar Hanson, Vivian Lopez, Jennifer Moure, Deborah Nagle, Janelle Navarro, Orlando Nicholson, Maryellen Santana, Jennifer Stowers, Gregory Sullivan, Christina Tran, Kenny Verhaegen, Terri Young, Annie Zarate, Rosa	K-12 Teaching & Learning	BTSA/Induction Educ Specialist Prog	\$10,000.00	20	July 1, 2019
Certificated Employee Conference Attendance	Agahi, Fariba Alexander, LynnDee Almanzar, Pete Amosa, Dan Bishop, David Booker, April	K-12 Teaching & Learning	Title II-Part A Improving Teacher Quality	\$30,000.00	10	July 1, 2019

Chapman, Hannah Cuevas, Mario Dionicio, Perla Dodge, Scott Dominguez, Nieves Ells, Rachel Garci, Leticia Garcia, Nora Garcia-Chau, Elsa Golding, Matthew Gomez, Laura Gonzalez, Michele Govier, Robert Green, Elizabeth Guerrero, Tammy Gutierrez Olivarez, Ana Harvey, Ana Iqbal, Imrana Jaimes, Martha Johnston, Margery Karaoguz, Delilah Kennedy, Cathleen Kline, Stacy Le, Kevin Lizarraga, Israel Maeda, Eileen Martinez, Betsy Matthews, Jacqueline Mazur, Marc McBride, Janet Mendiola, Michael Mitsicourides, Alexander Momberg, Julie Moreno, Edgard						
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	Morten, Jessica Nguyen, Hong Nguyen, Shiline Nunes, James Nunez, Alejandro Olah, Cassie O'Neill, Kellie Osorio, Alejandrina Park, Cheryl Peng, Hsin-Jan Perkins, Melissa Pierre, Eric Pycz, Amanda Ramirez, Maria Reyes, Pedro Rivas, Ruben Sanchez, Rudy Sanderson, Shawn SanRoman, Florentina Schubert, Timothy Seymore, Krysta Streckfus, Anne Trejo, Kevin Verdesoto, Karla Weiss, Debra Wence, Denise Wiley, Amanda York, Jennifer Zeddies, Christa					
CPR Skills Testing Instruction	Amador, Nohemi Bainbridge, Victoria Marie Beverley, Stephanie Jean Conlin, Sarah Foster, Andrea	Risk Management	Fund 81 Property & Liability	\$3,500.00	0	July 1, 2019

	Long, Tonga Navarro, Guadalupe Pedroza, Sommer Lynn Ytuarte, Laurie Marie					
Extra Duty - Program Planning ILT ELA & Math	Akana, Michelle Arvizu, Marisol Blankinship, Judy Coes, Patrick Connors, Jane Cronin, Karen Denniston, Douglas Evans, Lisa Fields, Lisa Fierle, Nicole Hanson, Lisa Hanson, Michael Hinrichsen, Jacqueline Ingles, Patricia Kim, Hannah Logan, Pamela Long, Shannon Luis, Maile Maloney, Nicole Marcus, Stephanie Mauga, Nicholl Murillo-Paz, Leslie Noller, Roberta Nunes, James Nunez, Miguel Jr. O'Neil, Patricia Paik, Hannah Paradia, Greg Rios, Joyanna Romero, Laura	Greenville Fundamental School	Fund 09 Title I	\$2,000.00	30	July 1, 2019

	Sellwood, Vivian Sharma, Nicole Simon, Tracy Spencer, Meggen Torres, Carmen Van De Merghel, Ann Vanmansart, Patricia Varma, Soma Widmer, Linda					
Academic Supports/ELA, Math, STEAM	Jorgensen, Brigham Maeda, Eileen Raash, Janice	Washington Elementary School	Title I, Targeted Intervention	\$10,000.00	90	August 1, 2019
Program Teacher Professional Development	Acosta, Arnulfo Agredano, Fernando Aguilera, Oralia Alcaraz, Amy Alvarez, Elizabeth Amado, Jazmina Anaya, Felipe Apodaca, Lidia Arceo, Loriz Arriola-Pedroza, Alma Baier, Brian Bakovic-Belanger, Esther Baltazar, Marina Beas, Maria Beichner, Josina Burger, Libna Burgos, Leticia Cante, María Casteñeda, Maria Casteño, Maria Cazarez, Sylvia Chávez, Héctor	English Learners Programs	Title I, Core Set Aside	\$20,000.00	370	August 1, 2019

Chilton, Jana Colombo, Ana Contreras, Juan Carlos Contreras, Luis Contreras, Miriam Covarrubias, Maria Veronica Delgado, Oscar Díaz, Lucero Dunn, Aurora Escutia, Rosalia Eshtehardi, Virginia Fernández, Rubén Fonseca-Mojarro, Maria Galvez, Olivia Garcia, Nancy García-López, Araceli García-Parada, Elizabeth Gonzalez, Graciela Guerrero, Elizabeth Guerrero, Tammy Harvey, Ana Hermosillo, Angelica Houseman, Christopher Jaramillo, Maria Kaniski, Cynthia Khan, Fatimah Landrán, Ana Landrián, Olga Leonard, Amanda Lizarraga, Denise Lopez, Delia Luis-Martinez, Francisco Luna, Araceli Lynch, Dennis						
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<p> Marcial, Jorge Martinez, Betsy Martínez, Román Martinez-Hernandez, Norma McCook, Cree Mejia, Lila Mendoza, Maria Montero, Carlos Morales, Elvia Muñoz, Amarillis Muñoz, Lizdelia Orozco, Taide Oslé, Lizette Paramo, Yoani Pedroza, Ana Perez-Chun, María Elena Pierre, Eric Pineda, Claudia Prado, Hilda Ramirez, Maria Renderos, Sara Rendón-Cardenas, Patricia Renn, Beth Reyes, Patricia Rios, Estefani Romo, Maria San Roman, Valentina Santillan, Marcela Segura, Maria Eugenia Sonne-Diddi, Jaimeson Soto, Cristina Treffy, Aracely Ulloa, Norma Urizar, Maricela </p>						
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	Valencia, Walter Valle, Olga Vallejo, Eliana Verdesoto, Karla Vicario, Maria Vilchis, Elena Villa, Carla Villa, Liza Villalobos, Juana Villaseñor, Leslie Zavala- Venega, Cristina Zourelli, Rosario					
Professional Dev.- Certificated	Almanzar, Pete Arroyo, Francisco Bailey, Kylene Bayon, Leslie Bennett, Lloyd Brito, Jenny Cervantes, Mario De La Cuadra, Jeremy Doane, Courtney Faust, Eric Fernandez, Kim Gaines, Angela Garibay, Oscar Hurtado, Catherine Kanouse, Monique Kilian, Jennifer Lizarraga, Israel Lopez, Shantel Marx, Grant Mattila, Steve McMahon, Patrick Nagle, Janelle	Willard Intermediate School	013010 IASA:Title I Basic Grants Low- Income and Neglected, Part A	\$3,000.00	40	August 7, 2019

	O'Neill, Kellie Ortega, Netzanitl Petrie, Marc Pickels, Susan Pratt, Theodore Randall, Tamara Rubio, Anita Sandoval, Monique Schubert, Timothy Sobh, Sabah Valdez-Garcia, Arturo Worrell, Don					
Program Planning-Certificated	Almanzar, Pete Arroyo, Francisco Bailey, Kylene Bayon, Leslie Bennett, Lloyd Brito, Jenny Cervantes, Mario DeLa Cuadra, Jeremy Doane, Courtney Faust, Eric Fernandez, Kim Gaines, Angela Garibay, Oscar Hurtado, Catherine Kanouse, Monique Kilian, Jennifer Lizarraga, Israel Lopez, Shantel Marx, Grant Mattila, Steve McMahon, Patrick Nagle, Janelle	Willard Intermediate School	010030 Unrestricted Discretionary Accounts	\$3,000.00	0	July 1, 2019

	O'Neill, Kellie Ortega, Carolina Petrie, Marc Pickels, Susan Pratt, Theodore Randall, Tamara Rubio, Anita Sandoval, Monique Schubert, Timothy Sobh, Sabah Valdez-Garcia, Arturo Worrell, Don					
2019-2020 McKinney-Vento Extra Duty	Perez, Janette	Pupil Support Services	015630 Education for Homeless Children and Youth	\$26,408.80	259	September 3, 2019
Speech and Language Services	Ryan, Brittney	Special Education	016500 Special Education	\$16,004.64		October 21, 2019
2019-2020 Mendez Maker's Space	Lubba, Marcus	Mendez Fundamental	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	\$3,134.00	0	October 30, 2019
2019-2020 Hippocrates Circle Instructional Program	Cabrera, Cassandra Cabrera, Lizette	Mendez Fundamental	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	\$1,500.00	0	October 29, 2019
SLP-Supervision (2018-19)	Gunderson, Julie	Special Education	015640 Medi-Cal Billing Option	\$1,440.48	0	March 15, 2019
Transition Partnership Program	Becerra, Ana Bomalick, Shelley Flores, Jennifer Jacovides, Alexis Lopez, Adolfo Montgomery, Guy	Adult Transition Program	013410 Department of Rehab: Workability II, Transition Partnership	\$28,199.28	44	August 12, 2019

Student Home Visit/Assessment	Cho, David	Special Education	016500 Special Education	\$237.33	3	October 21, 2019
Social Studies Adoption Process	Amosa, Dan Bray, Pamela Cardinal, Antoinette Diaz, Javier Esquivel, Alejandra Gallegos, Kim Gama, Jessica Gentile, Nicholas Getter, Troy Gonzales, Jordan Green, Elizabeth Hargrove, Laura Kaye, Aron Leon, Jose Luong, Julie Manske, Tammy Marzilli, Gregory Mateo, Amelia Moreno, Edgard Morgan, Robert Peterson, Erik Radford, David Reed, Carah Rendon, Rocio Rodriguez, Michael III Sanchez, Rudy Silva, Meliton Tagaloa, Joseph Thomas, Justin Turner, Rosalind Urrea, Gustavo Vazquez, Benjamin	K-12 Teaching & Learning	010803 Unrestricted - Instructional Materials (7156)	\$9,843.28	160	October 1, 2019

	Walker, Sarah Weiss, Debra					
MAP Training	Creaghe, Lorena Diamond, Haylee Esqueda, Edith Jackson, Nicole Vazquez-Knox, Joyce	Special Education	016500 Special Education	\$627.14	0	October 23, 2019
Extended Work Year (EWY)	Randolph, Carolyn	Special Education	016500 Special Education	\$2,239.14	0	May 13, 2020
ELA Professional Development	Alvarez, Jesus Apodaca, Lidia Carrillo, Joaquin Childress, Carmen Cuevas, Mario A. Delgado, Maria Dominguez, Nieves Eshtehardi, Virginia Garcia, Nancy Garcia, Nora Gomez, Laura Hsu, Shiu-Sian Jimenez, Patricia Jurado, Rebecca Knight, Sharon Kocher, John Lastra-Short, Lupe Lopez, Humbelina Magana, Antonio Martinez, Betsy McPhee, Barry Meade, Donna M. Mendiola, Michael Merritt, Alma Moreno, Cristina	K-12 Teaching & Learning	010000 Fund 01 General Fund	\$275,000.00	0	July 1, 2019

Personnel Calendar
December 17, 2019

	Paramo, Yoani Patrick, Mary Pedroza, Ana E. Puich, Jill Reilly, Lindsay Saenz, Melissa San Roman, Florentina Seguy, Maria Serrano, Martha Timmerman, Judith Torres, Maria del Carmen Valle, Olga Whitaker, Rosa Yen, Ju-Yin A.					
ALA 2019-20 Curriculum Writing	Bailey, Kathleen Contreras, Michael Marrufo, Katania Nelson, Ashley Serna Bates, Jessica Yepes, Angela	Advanced Learning Academy	090030 Fund 09 Discretionary Accounts	\$25,208.40	450	December 18, 2019
OCDE NGSS PD	Beaumont, John Craycraft, Greg Fenwick, Randolph Leonard, Sean Lopez, Kathy	K-12 Teaching & Learning	010300 Department Unrestricted Discretionary Accounts	\$25,475.00	0	January 1, 2020

Personnel Calendar
December 17, 2019

DHH Module - Fairview Training	Dondalski, Christine Graham, Natalie Gutierrez, Valerie Hall, Nadia Herr, Mary Holley, Lori Kearns, Alice MacDonald, Michelle Mayer, Elena McClelland, Christina Montes, Karina Smith, Michelle	K-12 Teaching & Learning	010300 Department Unrestricted Discretionary Accounts	\$600.20	0	September 1, 2019
Padres Poderosos	Reigle, Allison	Washington Elementary School	010730 SC-Early Learning (PreK-gr 6)	\$5,000.00	0	August 26, 2019
AVID EXCEL Teacher Collaboration and Professional Development	Camacho, Graciela Eduad, Billy Espinosa Larre, Amanda Lara, Yuri Marquez, Juan Carlos Nagle, Janelle O'Neill, Kellie Polydoros, Lori Sohner, Kelly Sullivan, Lory Thatcher, Stephanie Thomas, Christina	K-12 Teaching & Learning	010704 Dept. SC-LCFF-Supplemental/Concentration	\$3,000.00	0	November 1, 2019
Project Lead The Way (PLTW) Training	Hammitt, Wendy Reyes, Jessica	Monroe Elementary School	014127 ESSA: Title IV Part A, Student Support & Academy Enrichment Grants	\$3,600.00	48	November 25, 2019

Individualized Supports	Abascal, Aida Abascal, Miguel Jr. Abejar, Isis Abney, Cliff Aceves Bravo, Yadira Acosta, Arnulfo Acosta, Ruben Adams, Sharon Adams, Shelby Adams-Martin, Dawn Adeyemi, Katherine Adolph, Robert Agredano, Fernando Aguilar-Ramirez, Guadalupe Aguilera, Oralia Akana, Michelle Alcaraz, Amy Aldana, Maria Alegre, Nomer Alexander, Russell Alfaro, Marina Alkire, Leticia Almanzar, Kristi Altamirano, Lillian Altamirano, Michael Alvarado, Joaquin Alvarez, Elizabeth Alvarez, Guillermo Alvarez, Jesus Amado, Jazmina Amezcuca, Angelica Amezcuca, Estela Amezquita, Claudia Amosa, Dan	K-12 Teaching & Learning	010300 Department Unrestricted Discretionary Accounts	\$35,000.00		October 23, 2019
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Anaya, Felipe Andaya, Jessica Andaya, Maribel Andersen, Paul Andersen, Sylvia Anderson, Carolyn Andrade, Carolina Andre, Michele Andres, Eugen Andres, Tina Angel, Ana Anguiano-Aguirre, Ricardo Apodaca, Lidia Apostol, Barbara Appell, Charles Aquino, Mallory Arceo, Loriz Armstrong, Mark Armstrong, Valerie Arroyo, Andres Arroyo, Francisco Arroyo, Hazelle Arvizu, Marisol Arvizu, Virginia Ashkiani, Ali Avalos-Gurrola, Luz Avila, David Avila, Jannike Avila, Maya Axtell, Aaron Axton, James Ayon, William Ayoub, Nahrain Bahena Ocampo, Jose						
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<p> Bailey, Kamdon Bailey, Kristy Bakovic Belanger, Esther Ball, Rosemary Baltazar, Marina Banh, Billydanh Banuelos, Jeanette Banuelos, Lauren Banuelos-Perez, Patricia Barajas, Sonia Barba, David Barber, Cristina Barber, Forrest Barfield, Lindsey Barnes, Elizabeth Barr, Jesse Barragan-Perez, Claudia Barriga, Mauricio Barringer, Amanda Barron, Melinda Barroso, Lorena Bartholio, Mark Bastida, Luz Basu, Neeta Battersby, Lisa Bautista, Herminio Beas, Maria Beaumont, John Beaumont, Loretta Becker, Brandi Beckwith, Kelli Beichner, Josina Bello, Keri Beltran, Ammy </p>					
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<p> Beltran, Barbara Benavente, Viridiana Benavides, Emily-Anne Bennett, Christine Benoun, Joseph Benporat, Haya Berber, Fabiola Berber-Prado, Angelica Berger, Michael Bermudez, Juan Bernstein, Cheryl Betz, Bradford Bishop, David Blanco, Maribel Blanco-Fisher, Sandra Blankinship, Judy Blankinship, Linda Blash, Megan Blois, Laurie Bohinc, Melissa Boland, Annette Bolton, Janet Booker, April Booker, Howard Borja, Alice Bornhop, Mary Botch, Karisa Botero, Tracey Boukova, Roumyana Boullon, Caroline Boyce, Haley Boyd, Peter Boyer, Gregory Boyer, Natasha </p>						
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Bradshaw, Christopher Braga, Alma Brainard, Laurin Brambila, Martha Bravo, Alexandra Bravo-Taylor, Alina Brenneman, Robert Brito, Jenny Brown, Joanne Brown, Sandra Brown, Tessa Brubaker, Kristi Bruno, Catherine Buckley, Brianne Buenrostro, Edward Burger, Libna Burgos, Leticia Burke, Alison Buseti, Davide Buseti, Shawnna Bush, Mark Bustamante, Carolina Butler, Merlo Buttke, Theresa Byde, Wendy Byers, Timothy Byrne, Janet Cabrera, Cassandra Cabrera, Lizette Cachua, Clarissa Calderon, Kathleen Caldwell, Jaime Call, Brenda Callanan, Jill						
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Camacho, Graciela Camacho, Michael Camacho, Octavio Campbell, Daisy Campos, Joao Campos, Kathryn Campoverde, Janet Cano, Michelle Cante, Maria Cantu, Malissa Canzone, Nick Cardenas, Jennifer Cardenas, Marisol Cardinal, Antoinette Carey, Stephanie Carlson, Macy Carlstroem, Claire Caroompas, John III Carpenter, Susan Carranza, Adrianna Carrillo, Joaquin Carrozza, Royanne Carter, Amelia Carver, Jill Casas, Maria Case, Clementina Casey, Kimberly Cass, Justin Troy Castaneda Alvarez, Paul Castaneda, Maria Castanha, William Castano, Maria Castellanos, Krista Castellanos, Xavier						
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Castro, Laura					
Castro, Lilia					
Cavanaugh, John					
Cavazos, Teresa					
Cavner, Elizabeth					
Cazalis, Olivier					
Cazarez, Sylvia					
Celestino, Gregory					
Cernicky, Hannah					
Cerri, Amy					
Cervantes, Alfredo					
Cervantes, Jennifer					
Cervantes, Mario					
Chacon, Cesar					
Chacon, Gregory					
Chan, Jeannie					
Chan, Jenny					
Chandler, Sharon					
Chang, Patrick					
Chapman, Hannah					
Chapman, Jessica					
Chavez, Ana					
Chavez, Angel					
Chavez, Connie					
Chavez, Hector					
Chavez, Jaime					
Chavez, Margarita					
Chavez, Michael					
Chavez, Patricia					
Chawke, Michael					
Chee, David					
Chen, George					
Cheser, Ron					
Chhim, Chantal					

Childress, Carmen						
Chilton, Jana						
Chiou, Hsiao-Ting						
Choi, Young						
Christensen, Matthew						
Christman, Molly						
Chuang, Lynn						
Cisneros, Alma						
Cisneros, Ernesto						
Clay, Denise						
Clay, Martha						
Clement, Michelle						
Cleveland, Christina						
Clift, Janice						
Clifton, Bonnie						
Clupper, Michael						
Cobb-Woll, Kathryn						
Cocca, Anastasia						
Coes, Patrick						
Colazas, William						
Cole-Wakefield, Pamela						
Collins, Marlon						
Collins, Stephanie						
Colombo, Anna						
Condon, Lisa						
Conferti, Sherri						
Connell, Jennifer						
Conner, Christy						
Conners, Camron						
Connole, Marlyessa						
Connors, Jane						
Conover, Matthew						
Contreras, Juan						
Contreras, Laura						

Contreras, Linda						
Contreras, Luis						
Contreras, Michael						
Contreras, Miriam						
Contreras, Redonda						
Coombs, Susan						
Copenhaver, Jennifer						
Copenhaver, Lisa						
Coronel, Ismael						
Corr, Sandra						
Corradino, Damian						
Corral, Stephana						
Corrales, Mary						
Cortes, David						
Cortes, Teodoro						
Cortez, Andrea						
Cortez, Heriberto						
Coutts, Susan						
Covarrubias, Maria						
Covey, Michael						
Covey, Richard						
Cozens, Tara						
Crawford, Brian						
Craycraft, Gregory						
Cronin, Karen						
Cronmiller, Kelsey						
Crosbie-Davidson, Danielle						
Cruz Juarez, Juan						
Cuellar, Alicia						
Cuevas, Mario						
Cuevas, Sofia						
Cummings, Tricia						
Cunningham, Katie						
Cuomo, Sarah						

<p> Curiel, Monica Curtis, Kristen Curtis, Matthew Cushing, Patricia Cushing-Murray, Christian Czaja, Gregory Dallas, Thomas Dalton, Monica D'Ambrosio, Joseph Damore, Christopher Darrow, Krystal Darrow, Ryan Dascanio, Ana Davidson, Charlotte Davies, Lori Davis, Bryan Davis, Richard Davis, Susan De Bruhl-Githens, Veronica De Carlo, Marla De Gree, John De La Jara, Heather De La Vega, Abram De Los Santos, Victor De Mott, Leslie De Santos, Micaela Decker, Sean Deems, Lindsey DelaCuadra, Jeremy Delaney, Molly Delgadillo, Jose Delgadillo, Lorena Delgado, Denise DeMent, Russell </p>						
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Dennis, Gregory						
Denniston, Douglas						
Densberger, Alycia						
Devine, Margaret						
Dhenin, Maleah						
Diaz, Javier						
Diaz, Jose						
Diaz, Lucero						
Dickey, Melissa						
Dinh, Sonia						
Diulio, Nickolas						
Dixon, Allison						
Dixon, Richard						
Do, Anh						
Do, Denise						
Do, Kim						
Doane, Courtney						
Dodge, Patti						
Dodson, Kimberly						
Dominguez, Nieves						
Dorman, Alexander						
Dougherty, Maureen						
Dowd, Arica						
Dreyer, Claire						
Dreyer, Mary						
Duarte, Marisol						
Dugan, Laurie						
Dukus, Robert						
Dunn, Aurora						
Duong, Hung						
Duong, Karen						
Duong, Kevin						
Duran Smith, Maria						
Duran, Cesar						

Dyas, Gary Dyson, Patricia Earl, Andrea Eastly, Nicole Echeverria, Daniel Eckert, Amy Eddow, Elaine Eduad, Billy Elizondo, Gerard Elliott, Marissa Ellis, Diana Ellis, Gregory Ells, Rachel Elmasry, Fareed Elway, Mark Emenger, Melanie Enache, Giselle Eneriz, Celeste Enriquez-Carrillo, Maria Erhard, Heidi Erhuy, Ergin Erickson, Jessica Erickson, Julie Escutia, Rosalia Eshtehardi, Virginia Espinosa De Elena, Catherine Espinosa-Larrea, Amanda Espinoza, Aida Espinoza, Emilio Espinoza, Marguerite Espinoza, Tony Esquivel Gonzalez, Jessica Esquivel, Alejandra Esquivel, Alesandra						
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Esquivel, Aurora					
Estrada, Lani					
Evans, Jessica					
Evans, Lisa					
Evans, Patrick					
Evans, Victoria					
Fabella, Thanh Trang					
Faris, Susan					
Fasheh, Alicia					
Faust, Eric					
Fausto, Brenda					
Fausto, David					
Feldman, Cory					
Fellmer, Emily					
Fenwick, Randolph					
Fernandez, Pablo					
Fernandez, Ruben					
Fernandez, Veronica					
Fernandez-Kaltenbach, Elena					
Ferrara, Michael					
Fettes, Sue					
Feuerborn, Joyce					
Fidel, Brianna					
Fields, Jennie					
Fienberg, Dean					
Fierle, Nicole					
Figueroa, Ernesto					
Figueroa, Leonardo					
Filipek, Anastasia					
Fitch, James					
Fleming, Eric					
Fleming, Polly					
Florance, Joseph					
Flores, Esther					

<p>Flores, Iliana Flores, Nancy Flores-Munoz, Suzanne Fogal, Sharon Fonseca Chavez, Dulce Fonseca-Mojarro, Maria Foster, Steve Fowler, Aemon Francis, Craig Franco, Veronica Fratlicelli, Rebecca Frazier, Sheila Frederick, Carolyn Fredericksen, Timothy French, Brett Freshour, Deann Fulford, Lori Fuzzard, Amy Gabriele, Dawn Gagnier, Joshua Galaviz, Lucero Gallagher, Kevin Gallagher, Sue Gallardo, Eddie Gallegos, Kim Galvan, Rogelio Galvez, Olivia Galvis, Sandra Gama, Jessica Gamnig, Michael Garbiso, Tiffany Garcia, Angie Garcia, Anna Garcia, Cesar</p>						
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Garcia, Jennifer					
Garcia, Jesus					
Garcia, Joseph					
Garcia, Juan					
Garcia, Kathi					
Garcia, Kimberly					
Garcia, Laura					
Garcia, Nancy					
Garcia, Ranithi					
Garcia, Raul					
Garcia, Raul					
Garcia, Reuben					
Garcia, Teresa					
Garcia-Chau, Elsa					
Garcia-Lopez, Araceli					
Garcia-Parada, Elizabeth					
Garcia-Zamarripa, Norma					
Gardea, Jesenia					
Garibay, Oscar					
Garner-Marcelo, Sonta					
Garrett, Harold					
Gartner, Brigitte					
Gassner, Nicole					
Gaw, Catherine					
Gayron, Paul					
Gaytan Sarinana, Maria					
Geck, Gregory					
Gentile, Nicholas					
Germann, Sonya					
Gersten, Alan					
Gerstman, Clifford					
Gest, Margarita					
Gibson, Jonathan					
Gil, Patricia					

<p> Gilchrist, Dana Giles, Angelica Giorgio, Janelle Gipson, Nancy Glenane, Peter Globus, Timothy Glorioso, Cheryl Goins, Ashley Goldberg, Jeffrey Golden, Darcee Golding, Matthew Gomez, Adrian Gomez, Laura Gomeztrejo, Fred Gonzales, Aaron Gonzales, Janika Gonzales, Jordan Gonzales, Joseph Gonzalez, Araceli Gonzalez, Edward Gonzalez, Graciela Gonzalez, Guadalupe Gonzalez, Laura Gonzalez, Marisol Gonzalez-Pacheco, Alejandra Goodis, Debbie Goodrich, Nathan Goods, Joyann Gordillo, David Gordon, Kimberley Gordon, Roger Gore, Dinesh Gorgone, Stephen Gourdine, Teresa </p>					
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Govea-Mckeun, Fransisca					
Govier, Robert					
Grajeda, Elvia					
Granite, Daniel					
Green, Elizabeth					
Green, Eric					
Green, Sahara					
Gregory, Susan					
Grewal, Susana					
Grierson, Elizabeth					
Grinde, James					
Grisham, Jeffrey					
Groff, Susan					
Groothuis, Carol					
Grotsky, Gina					
Groves, Mark					
Guardado, Luis					
Guerra, Andrea					
Guerrero, David					
Guerrero, Elizabeth					
Guerrero, Tammy					
Guerrero-Duenas, Maria					
Gundy, Afaf					
Gupta, Deepika					
Gutierrez Olivarez, Ana					
Gutierrez, Fernando					
Gutierrez, Maria					
Gutierrez, Rene					
Guy, Matthew					
Guzman, Estela					
Guzman, Ilian					
Guzman, Irene					
Hagan, Kathryn					
Hagmann, Jennifer					

Hajjar, Keri					
Hall, Jannette					
Hamamura, Nicole					
Hammer, Heather					
Hammitt, Wendy					
Hammond, Jamie					
Handley, Stephanie					
Hanson, Lisa					
Hanson, Michael					
Hargrove, Laura					
Harkins, Kathryn					
Harney, Jamie					
Harris, Donzelle					
Harrison, Thomas					
Harvey, Ana					
Harvey, Todd					
Haynes, Michael					
Head, William					
Heaney, Theresa					
Heil, Jennifer					
Helstrom, Samantha					
Hendon, Sandra					
Henman-Miller, Linda					
Hennemuth, Mark					
Henry, Brenda					
Henry, Elizabeth					
Henyan, Sharon					
Hermann, Cynthia					
Hermosillo, Angelica					
Hernandez, Danny					
Hernandez, Joaquin					
Hernandez, Karen					
Hernandez, Laura					
Hernandez, Livier					

Hernandez, Mary						
Hernandez, Peter						
Herrema, Shelley						
Herrera, David						
Herrera, Jill						
Herrera, Phillip						
Herrera, Susana						
Herrera-Torres, Evelyn						
Hess, Thomas						
Hetherington-Schwartz, Tami						
Higgins, David						
Higgins, Daynon						
Higgins, Devon						
Hightower, Sandra						
Hill, Erik						
Hill, Erin						
Hill, Lisa						
Hill, Russell						
Himmelberger, Jo Ann						
Himmelberger, Paul						
Hinman, Robert						
Hinrichsen, Jacqueline						
Hobbis, Robert						
Hoch, Lisa						
Hodges, Cristin						
Hoffmann, Alan						
Hofmayer, Patricia						
Hogan, Barbara						
Holdcroft, Althea						
Holden, Susanna						
Holder, Estelle						
Holland, Caran						
Holland, Monica						
Holland, Tiffany						

Hollenbeck, Robin					
Hollingshead, Jason					
Hollingsworth, Maria					
Hollis, Rich					
Holst, Christopher					
Holte, Matthew					
Hopkins, Tammi					
Hopwood, Kimberly					
Horn, Nancy					
Houseman, Christopher					
Hruby, Jeffrey					
Hsia, Terry					
Hsu, Shiu-Sian					
Hu, Alejandra					
Huddleston, Kimberly					
Huddy, Angela					
Hudson, Anne					
Huizar, Ann					
Humphrey, Geraldine					
Hurtado, Catherine					
Hutchins, Pamela					
Huynh, Tham					
Hyatt, Erin					
Hyde, Diane					
Iasillo, Shirley					
Ibarra, Pedro					
In, Eric					
Ingles, Patricia					
Iobst, Christie					
Iqbal, Imrana					
Irwin, Pamela					
Ishimaru, Ken					
Iturralde, Christian					
Iwamoto, Dianne					

<p> Ixmay, Jana Jack, Jedediah Jackson, Kori Jackson, Ryan Jackson, William Jacobs, Linda James, Kathleen Jansz-Martinez, Julie Jara, Ricardo Jaramillo, Maria Jarjoura, Tony Jecusco, Kathryn Jensen, Jill Jespersen, Martin Jimenez, Gabriela Jimenez, Ludin Jimenez, Maria Jimenez, Patricia Jimenez, Rafael Jimeno, Clare Jocham, Laurie Johnson, Victor Jr. Johnson, Carl Johnson, Edie Johnson, Kristen Johnson, Leslie Johnson, Maria Johnston, Colleen Johnston, Joanna Johnston, Margery Jones, Amanda Jones, Christine Jones, Lana Jordan, Sara </p>						
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Jorge, Marcial						
Jorgensen, Brigham						
Joslin, Kim						
Jovel Ayala, Victor						
Joyce, Michael Jr.						
Juarez, Crystal						
Jurado, Rebecca						
Kadinoff, Naomi						
Kaneko, Norio						
Kaniski, Cynthia Ann						
Kanouse, Monique						
Kapamajian, Jazmin						
Karaoguz, Delilah						
Karr, Ruth						
Kasparian, Mike						
Kavati, Kamala						
Kaye, Aron						
Kaye, Joseph						
Keech, Sharon						
Keefe, Robin						
Keeling, Lynette						
Keiner, Martha						
Kellar, Nena						
Kelly, Gina						
Kempe, Patricia						
Kenaley, Aimee						
Kentros, Shea						
Kenyon, Allison						
Khan, Fatimah						
Kilchoer, Elizabeth						
Kim, Duy						
Kim, Hannah						
Kimmons, Herbert III						
Kinan, Karen						

Kirchberg, John Kirchberg, Maria Kirkby, William Kirkwood, Kimberly Kiser, Ronald Kivisto, Debra Kiwan, Evelyn Kline, Stacy Klippel, Ashley Knight, Sean Knight, Sharon Kocher, John Koeler, David Koeler, James Kohls, Laurie Kong, Dawn Konstan, Mona Kotler, Holly Kramer, Angela Kramer, Frances Kretzschmar, Jeanne Kriesel, Darlene Krill, Suzanne Krmptich, Robert Kroyer, Kristine Kruse, Tracy La Russo Jones, Rachel La Voie, Yool LaBare, Heather Ladd, Catherine Laguna-Caturegli, Julie Lamb, Kevin Landa, Monica Landrian, Ana						
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Landrian, Olga Lapic, Andrew Lara, Mario Lara, Yuri Larragoiti, Nancy Larsen, Jacob Larsh, Nadine Lastra-Short, Lupe Lathrop, Joe Lathus, Shayna Lawhon, Charles Lawhorn, Patricia Lawrence, George Lawson, Christa Lawson, Dalene Le, J Leroy Le, Kevin Le, Rose Lea, Diana Lechuga, Karlany Lecuna, Debra Ledergerber, Amber Ledon, Karla Lee, Christopher Lee, Jessie Lee, Kevin Lee, Teresa Lee, Torrence Lee-Butts, Susan Lemberger, Diane Lemus Zavala, Maria Lemus, Devora Lemus, Maria Lenon, Jan						
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Leon, Angel						
Leon, Jose						
Leonard, Amanda						
Leonetti, Lindsey						
Leung, Andrew						
Leung, Nancy						
Lewis, Gary						
Leyva, Susan						
L'Heureux, Jennifer						
Liebman, Seth						
Lillie, Brian						
Lin-Douglass, Sherry						
Lionide, Kaylee						
Liskey, Michael						
Littlefield, Amy						
Lizarraga, Denise						
Lizarraga, Israel						
Llopis, Richard						
Lochner, Jessica						
Logan, Pamela						
Loh, Brenda						
Lomeli, Norma						
Long, Shannon						
Loo, Erin						
Lopez, Delia						
Lopez, Edith						
Lopez, Humbelina						
Lopez, Kathy						
Lopez, Marcela						
Lopez, Oscar						
Lopez, Shantel						
Lopez, Veronica						
Lopez-Lievanos, Elsa						
Lord, Douglas						

<p> Lostaunau, Jessica Lowe, Trisha Lozano, Richard Lu, My Lubba, Marcus Lucas, Bryan Lucas, Damiane Lugo, Gloriana Luis, Maile Luis-Martinez, Francisco Lujan, Lorraine Lukoschek, Patricia Luna, Araceli Luna, Zitlalpilli Lundquist-Munoz, William Lunt, Genevieve Luong, Oriel Lutack, Ian Ly, Alyssa Lynch, Dennis Lytle, Jill Mac Lennan, Luke Macias, Carlos Macias, Craig Mackenzie, Marcus MacLean, Gina MacLennan, Sara Maddox, Shannon Madeline, Anna Madrid, Albert Madrigal Chavez, Alexandra Madrigal, Erik Maeda, Eileen Magana, Angelica </p>						
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Magana, Antonio						
Magdaleno, Saray						
Magruder, Jill						
Malagon, Arnulfo						
Maldonado, Gloria						
Maldonado, Rigo						
Maloney, Nicole						
Manfre, Charles						
Manntai, Eric						
Manntai, Jessica						
Manos, Catherine						
Manriquez, Denise						
Manske, Tammy						
Manzo, Georgina						
Marcus, Stephanie						
Mares, Peter						
Marinelli, Colleen						
Marinelli-Zor, Alison						
Marquez, Juan Carlos						
Marrufo, Katania						
Martinez Hernandez, Norma						
Martinez, Ana						
Martinez, Andres						
Martinez, Betsy						
Martinez, Israel						
Martinez, Luz						
Martinez, Maria						
Martinez, Roman						
Martinez, Susana						
Martinez, Yvonne						
Marting, Richard						
Marx, Christopher						
Marx, Grant						
Marzilli, Gregory						

Mason, Janice					
Matasovic, Jasmina					
Mateo, Amelia					
Matsuda, Maricela					
Matthews, Jacqueline					
Mauga, Nicholl					
Maxson, Joyce					
Mayer, Robert					
Mc Cook, Robert					
Mc Devitt, Melinda					
Mc Donald, Amy					
Mc Guinness, John					
Mc Lellan, Shellye					
Mc Mahon, Jeanette					
Mc Phee, Barry					
Mc Pherson, Sylvia					
Mc Reynolds, Angela					
McCabe, Rosemarie					
McCamish, Scott					
McClarnon, Joy					
McCluskey, Kameron					
McDermott, Juanita					
McDonald, Charles					
McDonald-Van Dyke, Jennifer					
McKeeman, Kelly					
Mcmullen, Carrie					
McMullin, Bonnie					
McShane, Marissa					
McTigue, Marilena					
Meade, Donna					
Medina, Anthony					
Medina, Carolina					
Medina, Joel					
Medina, Sylvia					

Mehl, Stephana					
Mejia, Lilia					
Mejia-Bazulto, Raquel					
Mejia-Jung, Marisela					
Mello, Anjum					
Melodia, Connie					
Menaldo, Anne					
Mendiola, Michael					
Mendoza, Fabiola					
Mendoza, Maria					
Mendoza, Ramon					
Mendoza, Stephanie					
Meneghini, Julie					
Mercado, Miranda					
Mercer, Susan					
Merkovsky, Michael					
Merritt, Alma					
Metz, Zachary					
Mier Y Teran Madureri, Francisco					
Millenacker, Julie					
Miller, Christopher					
Miller, Linda					
Miller, Melissa					
Miller, Michael					
Minko, Jennifer					
Miraglia, Christian					
Miranda, Ivan					
Mirhashemi, Niloufar					
Mitchell, Glenn					
Mitchell, Laura					
Mitchell, Theresa					
Mocnik, Cynthia					
Mohammadi, Dawn					
Mohammadi, Mehdi					

Molina, Fausto Jr. Monce, Maria Monette, Jennifer Montero, Adrian Montero, Carlos Montgomery-Kachkou, Margaret Montoya, Cosette Moore, Melissa Moothart, Heather Mora, Josefina Morales, Guadalupe Morales, Karina Morales, Leticia Morales, Peter Morales, Vanessa Morales-Mandler, Elvia Moran, Zuleyma Moreno, Claudia Moreno, Cristina Moreno, Edgard Moreno, Jeanine Moreno, Marlene Moreno-Resendiz, Ana Morgan, Juliana Morgan, Lisa Morgan, Robert Morita, Pamela Morley, Dora Morrell, Kathryn Morris, Dorothy Morris, IV, Thomas Morris, Jessica Morris, Linda Morris, Matthew						
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<p> Morris, Zena Morten, Jessica Motta, JoAnn Mouat, Amy Mounphiphak, Oraphanh Mulholland, Suzanne Mulitsch, Douglas Mullins, Peter Mullis, Mark Munoz, Amarilis Munoz, Liana Munoz, Lizdelia Murgolo, Kimberly Murillo-Paz, Leslie Murray, Mary Murrieta, Amanda Musikanth, Helene Musngi, Noemi Nagle, Janelle Nailon, Janine Napier, Rodney Nava, Adriana Nava, Esther Navarro, Oscar Nehrbass, Kristina Nemetz, Marisol Neufeld, Sara Newland, Taia Ngo, Linh Thuy Nguyen, An Nguyen, Cathy Nguyen, Dana Nguyen, Demi Nguyen, Duyen </p>						
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<p> Nguyen, Han Nguyen, Kim Nguyen, Lien Nguyen, Michael Nguyen, Ngan Kim Nguyen, Shiline Nguyen, Thu Nimmo, Samuel Ninofranco, John Nobel, Shannon Noel, Barbara Nolan, Alicia Noller, Roberta Nong, Amber Noriega, Belinda Novy, Jesse Nunes, James Nunez, Miguel Jr. Nunez, Iris Nunez, Jessica Nunez, Terri Jo Nuno, Marisela Nutter, Tyler O neil, Patricia Oberreuter, Richard Obillo, Kevin Ochoa Ceja, Maritza O'Connor, Kathleen O'Connor-Ruiz, Patrick Olah, Cassie Oldfield, Denise Olivar, Gerardo Olivas, Desiree O'Neill, Kellie </p>						
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Ord, Stephanie						
Orejel, Maria						
Orozco Robles, Rosie						
Orozco, Alejandro						
Orozco, Taide						
Ortega, Elsa						
Ortega, Jessalyn						
Ortega, Netzanitl						
Ortiz, Marilu						
Orville, Jan						
Oseguera, Lucrecia						
Osle, Lizette						
Osorio, Alejandrina						
Osorio, Patricia						
Osseck, Thomas						
Oswandel, Elizabeth						
Oveson, James						
Owens, Sarah						
Ozeran, Andrea						
Pabon, Namir						
Pacheco, Leticia						
Padilla, Debbie						
Paik, Hannah						
Palermo, Adam						
Palmer, Sandi						
Papke, Kevin						
Pappas, Mercedes						
Paradis, Greg						
Paradis, Rebecca						
Paramo, Yoani						
Parchmann, Mark						
Parga, Regina						
Paris, Veronica						
Park, Cheryl						

Parker, Corrine					
Parkinen, Deirdre					
Parra-Brown, Kara					
Parra-Nevarez, Alejandro					
Paskwietz, Greg					
Patrick, Mary					
Peat, Andrew Jr.					
Pedraza, Eugenia					
Pedroza, Alma					
Pedroza, Ana					
Peimbert, Barbara					
Peinado-Cervantes, Dana					
Peleaux, Candy					
Pena, Lorena					
Pena, Maricela					
Pena, Maricela					
Penafior, Joe					
Peng, Hsin-Jan					
Pennett, Sandra					
Perez, Albert					
Perez, Daniel					
Perez, Enrique					
Perez, Gricelda					
Perez, Janette					
Perez, Laura					
Perez, Maria					
Perez, Maribel					
Perez, Mirna					
Perez, Randall					
Perez-Chun, Maria					
Perry, David					
Pertschi, Heidi					
Pesak, Kathleen					
Pesak, Rod					

Peterson, Erik						
Peterson, Kathleen						
Petrie, Marc						
Petrut, Tudor						
Pfeifer, Thomas						
Pham, Quoc Vuong						
Pham, Vikki						
Phan, Joanne						
Phillips, Charles						
Phillips, Julie						
Pichardo, Hilda						
Pickels, Susan						
Pierre, Eric						
Pierson, John						
Pilla, Julia						
Pilon, Paul						
Pineda, Alexandra						
Pineda, Claudia						
Pinto, Franklin						
Pitman, Marin						
Poderoso, Charie						
Pola, Kevin						
Pola, Selene						
Pollard, Kristine						
Polopolus, Alexis						
Polopolus, Jason						
Polydoros, Lori						
Ponce, Maria						
Portales, Rebecca						
Prado, Christina						
Prado, Hilda						
Prado, Rafael						
Pratt, Sharon						
Pratt, Theodore						

Prestinary, Irene					
Preston, Gavin					
Price, Bryan					
Pridham, Thomas					
Priess, Ann					
Proctor, Michael					
Pruden, Suzanne					
Pugh, Nicole					
Puich, Jill					
Putros, Danial					
Pycz, Amanda					
Qafaiti, Selenia					
Quezada, Ana-Brenda					
Quezada-Cano, Alvaro					
Quinanola, Mark					
Quintero, Rebecca					
Raasch, Janice					
Radford, David					
Rains, Lindsey					
Ramirez, Angelica					
Ramirez, Daniel					
Ramirez, Gerardo					
Ramirez, Kelly					
Ramirez, Maria					
Ramirez, Maritza					
Ramirez, Miriam					
Ramirez, Robert					
Ramos, Rafael					
Randall, Tamara					
Raneri, James					
Rathe, Evan					
Ray, Laura					
Raya, Erin					
Raymont, William					

Rear, Lara					
Reed, Ashleigh					
Reed, Carah					
Reekers, Annie					
Regalado, Gary					
Reilly, Lindsay					
Reinhart, Veronica					
Renderos, Sara					
Rendon, Rocio					
Rendon-Cardenas, Patricia					
Renn, Beth					
Renteria, Jocelyn					
Renzas, Ellen					
Reuter, David					
Reyes, Margarita					
Reyes, Patricia					
Reyes, Pedro					
Reyes-Mandujano, Alejandro					
Reynafarje, Robin					
Reynozo, Jesse					
Rhoads, Rhonda					
Rhodes, David					
Rhone, Cynthia					
Ricca, Tracy					
Richardson, Craig					
Rigby, Heather					
Rios, Estefani					
Rios, Jesus					
Rios, Joyanna					
Rios, Vincent					
Risk, Heather					
Ristrom, Joseph					
Ritchie, Frances					
Riturban, Vanessa					

Rivas, Maria					
Rivas, Ruben					
Rivera, Rudy					
Rivera, Zayra					
Rivero, Virginia					
Robbins, Alejandra					
Roberts, Wade					
Robertson, Courtney					
Robinett, Melissa					
Robison, James					
Robles, Connie					
Robles, Maria Alexandra					
Rocha Rodriguez, Diego					
Rodebaugh, Gary					
Rodebaugh, Jeanne					
Rodriguez, Michael III					
Rodriguez, Richard III					
Rodriguez, Aristeo					
Rodriguez, Jessica					
Rodriguez, Maria					
Rodriguez, Martha					
Rodriguez, Rocio					
Rodriguez, Susan					
Rodriguez, Thalia					
Rodriguez-Thomas, Rocio					
Rojas, Nelida					
Rojas-Wilkerson, Veronica					
Romeo, Angelica					
Romero, Analu					
Romero, Laura					
Romo, Maria					
Rooke, Cynthia					
Rose, Denise					
Rosillo, Fiorella					

Personnel Calendar
December 17, 2019

Rossano, Cecilia					
Rossmann, Erik					
Rowan, Sehra					
Rowen, Stacey					
Rubin, Elizabeth					
Rubio, Anita					
Rubio, Sandra					
Ruiz, Christy					
Ruiz, Erminia					
Russell, Carolyn					
Ryan, Lisa					
Saeger, Melina					
Saenz, Melissa					
Salas, April					
Salazar, Juan					
Salazar, Nichole					
Salmon, Jennifer					
Salome, Shannon					
Samson, David					
Sanborn, Katrinka					
Sanchez, Graciela					
Sanchez, Jose					
Sanchez, Juan					
Sanchez, Juana					
Sanchez, Mayra					
Sanchez, Rudy					
Sanchez, Stephanie					
Sandercock, Adam					
Sandoval, Monique					
Sandquist, Brian					
SanRoman, Florentina					
Santana, Richard					
Santiago, Joshua					
Santillan, Marcela					

Santos, Mark Sauer, Jennifer Sauther, Erin Savelsberg, Patricia Sawyer, Erin Scanlon, Brian Scherger, Adrian Schermer, Janet Schoonmaker, Rory Schroeder, Kelly Schubert, Timothy Schuell, Carmen Schultz, Kevin Schumacher, Julie Schurmer, Dawn Schwartz, Eran Schwinge, Terrence Scott, Randee Scott, Robin Sebens, Amber Sechrest, Eric Secor, Kim Segalla, Margaret Segura, Gabriela Segura, Maria Seguy, Maria Seibert, Sarah Seigel, Helen Sellwood, Vivian Sentner, Carolyn Serna-Bates, Jessica Serrano, Corin Serrano, Isela Serrano, Martha						
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Sessions, Leslie					
Setlich, Laurette					
Seymore, Krysta					
Seymour, Deena					
Shapar, Abdul					
Sharar, Edward					
Sharma, Nicole					
Shelton, Arlyn					
Shen, Grace					
Shen, Shirley					
Shepherd, Christine					
Shepherd, Ronald					
Sherman, Colleen					
Shihadeh, Norma					
Shimasaki, Darren					
Siddall, Marie-Claire					
Sieber, Stacie					
Siebert-Marx, Karen					
Sierra, Caroline					
Siesel, Jane					
Silva, Jesus					
Silva, Matthew					
Silva, Meliton					
Silva, Sarah					
Silvas, Alexis					
Silverman, Steven					
Silverstein, Cassandra					
Simon, Matthew					
Simon, Tracy					
Siratt, Julie					
Sirgy, Michelle					
Sjoberg, Teresa					
Sloan, Erin					
Slonkosky, Margaret					

Small, Deborah						
Small, Lisa						
Smirl, Christina						
Smith, Andrew						
Smith, Jason						
Smith, Kathryn						
Smith, Kathy						
Smith, Katrina						
Smith, Sharon						
Smith, Thomas						
Smith, William						
Snyder, William						
Soave, Alicia						
Soberanis Lexin, Maria						
Sobh, Sabah						
Sohner, Kelly						
Solares, Elizabeth						
Solis, James						
Sonne-Diddi, Jaimeson						
Sorrells, Michael						
Sosa, Griselda						
Sotelo, Laura						
Soto, Cristina						
Soto, Hilda						
Sotolongo, Mildred						
Souza, William						
Spencer, Meggen						
Spielfogel, Andrea						
Spira, Mary						
Spitzer, Cynthia						
Sprafka, John						
Sprafka, Kimberly						
Spurgeon, Sherry						
Stack, Theresa						

<p> Stahle, Katherine Stamos, Michelle Stanton, Rachel Statler, Monique Steele, Sandra Stern, Heather Sterner-Hargrave, Christy Stetson, Nina Stevens, Kelly Stevenson, Neil Stewart, Ryan Stoewsand, Shelby Storms, Tamara Streckfus, Anne Marie Strobel, Isabel Strong, Kenneth Stuart, Carrie Su, Jennifer Su, Katy Sullivan, Lory Sutherland, Nancy Swanson, Christopher Swanstrom, Carl Sweeney, Anita Ta, My Ta, Sandy Tagaloa, Joseph Tamaoki, Sunny Tankersley, Jeffrey Tappa, Shane Tarango, Julie Tawfik, Hermine Tayco, Lance Taylor, Daniel </p>						
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Tena, Daniel						
Tenchka, Scott						
Tenney-Yu, Michelle						
Terhune, Rohry						
Terich, Michael Jr.						
Terwilliger, Erik						
Thatcher, Stephanie						
Thomas, Christina						
Thomas, Justin						
Thomas, Maryanne						
Thompson, Robert						
Tieu, Ngoc						
Timmerman, Judith						
Timmons, Eric						
Titus, Timothy						
Todorov, Nina						
Tomala, Wendy						
Tomaseck, Molly						
Tomlinson, Beth						
Tonti, Susan						
Toroman, Zorica						
Torres, Maria						
Torres, Vanessa						
Tran, Chi						
Tran, Chyna						
Tran, Hien						
Tran, Tiffany						
Trang, Amy						
Trapp, Stephen						
Treen, Lisa						
Treffry, Aracely						
Trejo, Kevin						
Trevino, Evelyn						
Troutt, Rock						

Trujillo, Adrian						
Trujillo, Gabriela						
Trumbo, Richard						
Tsai, Becky						
Tukia, Inoke						
Turner, Rosalind						
Turner, Sheri						
Tyree, Stephanie						
Ulloa, Norma						
Upmeyer, Megan						
Urizar, Maricela						
Urrea, Gustavo						
Uytingco, Emmanuel						
Valdez, Jose Jr.						
Valdez, Kristin						
Valdez-Garcia, Arturo						
Valencia, Adria						
Valencia, Claudia						
Valencia, Dorothy						
Valencia, Gisela						
Valencia, Walter						
Valenzuela, Edward						
Valle, Olga						
Vallejo, Eliana						
Van De Merghel, Anne						
Van de Merghel, Caroline						
Van De Merghel, Laura						
Van Dusen, Kathy						
Vanags, Michael						
Varma, Soma						
Vaughan, Jason						
Vazquez, Benjamin						
Vazquez, Jose						
Vazquez, Roberto						

Vega, Betsy					
Veitch, Deborah					
Vela, Eddie					
Velasco, Alfonso					
Venegas, Lucia					
Venturelli, Angelina					
Vera, Emma					
Verdesoto, Karla					
Vereau, Adriana					
Vergil, Ariadna					
Vicari, Elva					
Vicario, Maria					
Vicente, Maria					
Vickers, Edward					
Vilalta, Anna					
Vilchis, Elena					
Villa, Araceli					
Villa, Carla					
Villa, Liza					
Village, Kitty					
Villalobos-Vargas, Juana					
Villasenor, Julio					
Villasenor, Leslie					
Villaverde, Elaine					
Vilte, Kelli					
Vique, Elaine					
Vismantas, Eric					
Visperas, Czarina					
Vo, Truc					
Volmer, Susan					
Vom Steeg, Scott					
Vose, Renee					
Vu, Lan					
Wagner, Regina					

Wagstaff, Kelli Wagstaff, Veronica Walden-Schulz, Lincoln Walker, Sarah Walle, Angelita Walter, Pamela Ward, Deborah Wardaki, Laila Wardy, Meredith Warffuel, Mark Warwick, Sandra Watkins, Adriana Weaver, Susan Weaver-Posse, Rebecca Weber, Jaclyn Weber, Michael Weiman, Jenifer Weir, Jane Weisman, Patricia Welch, Benjamin Wellikson, Leah Wence, Denise Werdel, Timothy West, Jeffrey West, William Westing, Judith Wevers, Karen Wheatley, Julia Whitaker, Rosa Whitmire, Donna Whittington, Cheryl Widmer, Linda Wiedrick, Eulalla Wiese, Christina						
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Wiley, Amanda						
Williams, David						
Wilson, Joe						
Wilson, Maureen						
Winnie, Patricia						
Witte, Laura						
Witzigman, Sandra						
Wolfe, Michael						
Wong, Lai						
Woo, Linh						
Wood, Jennifer						
Wood, Michael						
Woods, Adam						
Woolridge, Ana						
Woolridge, Chauncey						
Worrell, Don						
Wozniak, Jeffrey						
Wren, Christopher						
Wright, Jennifer						
Wright, Lori						
Wroblewski, Keith						
Yaeger, Jennifer						
Yamashita, Sandra						
Yee, Lindsay						
Yen, Ju-Yin						
Yepes, Angela						
Yepes, Jose						
Yetko, Claire						
York, Jennifer						
Yost, Stephanie						
You, Hahnuel						
Young, Jeffrey						
Young, Jessica						
Younger, Elisa						

	Yusi, Christopher Yussof, Ismat Yusuff, Zakaria Zaki, Sherif Zamarripa, Eva Zamarripa, Michelle Zamora, Erica Zamora, Esmeralda Zamora, Zahidee Zamudio, Amie Zavala, Nidia Zavala-Venegas, Cristina Zeddies, Christa Zertuche, Denise Zinger, Maia Zor, Gregory Zourelli, Rosario					
ELA Professional Development	Abascal, Aida Abascal, Miguel Jr. Abejar, Isis Abney, Cliff Aceves Bravo, Yadira Acosta, Arnulfo Acosta, Ruben Adams, Sharon Adams, Shelby Adams-Martin, Dawn Adeyemi, Katherine Adolph, Robert Agredano, Fernando Aguilar-Ramirez, Guadalupe Aguilera, Oralia Akana, Michelle Alcaraz, Amy	K-12 Teaching & Learning	010000 Fund 01 General Fund	\$275,000.00		July 1, 2019

Aldana, Maria Alegre, Nomer Alexander, Russell Alfaro, Marina Alkire, Leticia Almanzar, Kristi Altamirano, Lillian Altamirano, Michael Alvarado, Joaquin Alvarez, Elizabeth Alvarez, Guillermo Alvarez, Jesus Amado, Jazmina Amezcuca, Angelica Amezcuca, Estela Amezquita, Claudia Amosa, Dan Anaya, Felipe Andaya, Jessica Andaya, Maribel Andersen, Paul Andersen, Sylvia Anderson, Carolyn Andrade, Carolina Andre, Michele Andres, Eugen Andres, Tina Angel, Ana Anguiano-Aguirre, Ricardo Apodaca, Lidia Apostol, Barbara Appell, Charles Aquino, Mallory Arceo, Loriz						
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Armstrong, Mark					
Armstrong, Valerie					
Arroyo, Andres					
Arroyo, Francisco					
Arroyo, Hazelle					
Arvizu, Marisol					
Arvizu, Virginia					
Ashkiani, Ali					
Avalos-Gurrola, Luz					
Avila, David					
Avila, Jannike					
Avila, Maya					
Axtell, Aaron					
Axton, James					
Ayon, William					
Ayoub, Nahrain					
Bahena Ocampo, Jose					
Bailey, Kamdon					
Bailey, Kristy					
Bakovic Belanger, Esther					
Ball, Rosemary					
Baltazar, Marina					
Banh, Billydanh					
Banuelos, Jeanette					
Banuelos, Lauren					
Banuelos-Perez, Patricia					
Barajas, Sonia					
Barba, David					
Barber, Cristina					
Barber, Forrest					
Barfield, Lindsey					
Barnes, Elizabeth					
Barr, Jesse					
Barragan-Perez, Claudia					

Barriga, Mauricio Barringer, Amanda Barron, Melinda Barroso, Lorena Bartholio, Mark Bastida, Luz Basu, Neeta Battersby, Lisa Bautista, Herminio Beas, Maria Beaumont, John Beaumont, Loretta Becker, Brandi Beckwith, Kelli Beichner, Josina Bello, Keri Beltran, Ammy Beltran, Barbara Benavente, Viridiana Benavides, Emily-Anne Bennett, Christine Benoun, Joseph Benporat, Haya Berber, Fabiola Berber-Prado, Angelica Berger, Michael Bermudez, Juan Bernstein, Cheryl Betz, Bradford Bishop, David Blanco, Maribel Blanco-Fisher, Sandra Blankinship, Judy Blankinship, Linda						
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<p> Blash, Megan Blois, Laurie Bohinc, Melissa Boland, Annette Bolton, Janet Booker, April Booker, Howard Borja, Alice Bornhop, Mary Botch, Karisa Botero, Tracey Boukova, Roumyana Boullon, Caroline Boyce, Haley Boyd, Peter Boyer, Gregory Boyer, Natasha Bradshaw, Christopher Braga, Alma Brainard, Laurin Brambila, Martha Bravo, Alexandra Bravo-Taylor, Alina Brenneman, Robert Brito, Jenny Brown, Joanne Brown, Sandra Brown, Tessa Brubaker, Kristi Bruno, Catherine Buckley, Brianne Buenrostro, Edward Burger, Libna Burgos, Leticia </p>						
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Burke, Alison					
Buseti, Davide					
Buseti, Shawwna					
Bush, Mark					
Bustamante, Carolina					
Butler, Merlo					
Buttke, Theresa					
Byde, Wendy					
Byers, Timothy					
Byrne, Janet					
Cabrera, Cassandra					
Cabrera, Lizette					
Cachua, Clarissa					
Calderon, Kathleen					
Caldwell, Jaime					
Call, Brenda					
Callanan, Jill					
Camacho, Graciela					
Camacho, Michael					
Camacho, Octavio					
Campbell, Daisy					
Campos, Joao					
Campos, Kathryn					
Campoverde, Janet					
Cano, Michelle					
Cante, Maria					
Cantu, Malissa					
Canzone, Nick					
Cardenas, Jennifer					
Cardenas, Marisol					
Cardinal, Antoinette					
Carey, Stephanie					
Carlson, Macy					
Carlstroem, Claire					

Caroompas, John III						
Carpenter, Susan						
Carranza, Adrianna						
Carrillo, Joaquin						
Carrozza, Royanne						
Carter, Amelia						
Carver, Jill						
Casas, Maria						
Case, Clementina						
Casey, Kimberly						
Cass, Justin Troy						
Castaneda Alvarez, Paul						
Castaneda, Maria						
Castanha, William						
Castano, Maria						
Castellanos, Krista						
Castellanos, Xavier						
Castro, Laura						
Castro, Lilia						
Cavanaugh, John						
Cavazos, Teresa						
Cavner, Elizabeth						
Cazalis, Olivier						
Cazarez, Sylvia						
Celestino, Gregory						
Cernicky, Hannah						
Cerri, Amy						
Cervantes, Alfredo						
Cervantes, Jennifer						
Cervantes, Mario						
Chacon, Cesar						
Chacon, Gregory						
Chan, Jeannie						
Chan, Jenny						

Chandler, Sharon						
Chang, Patrick						
Chapman, Hannah						
Chapman, Jessica						
Chavez, Ana						
Chavez, Angel						
Chavez, Connie						
Chavez, Hector						
Chavez, Jaime						
Chavez, Margarita						
Chavez, Michael						
Chavez, Patricia						
Chawke, Michael						
Chee, David						
Chen, George						
Cheser, Ron						
Chhim, Chantal						
Childress, Carmen						
Chilton, Jana						
Chiou, Hsiao-Ting						
Choi, Young						
Christensen, Matthew						
Christman, Molly						
Chuang, Lynn						
Cisneros, Alma						
Cisneros, Ernesto						
Clay, Denise						
Clay, Martha						
Clement, Michelle						
Cleveland, Christina						
Clift, Janice						
Clifton, Bonnie						
Clupper, Michael						
Cobb-Woll, Kathryn						

Cocca, Anastasia					
Coes, Patrick					
Colazas, William					
Cole-Wakefield, Pamela					
Collins, Marlon					
Collins, Stephanie					
Colombo, Anna					
Condon, Lisa					
Conferti, Sherri					
Connell, Jennifer					
Conner, Christy					
Conners, Camron					
Connole, Marlyessa					
Connors, Jane					
Conover, Matthew					
Contreras, Juan					
Contreras, Laura					
Contreras, Linda					
Contreras, Luis					
Contreras, Michael					
Contreras, Miriam					
Contreras, Redonda					
Coombs, Susan					
Copenhaver, Jennifer					
Copenhaver, Lisa					
Coronel, Ismael					
Corr, Sandra					
Corradino, Damian					
Corral, Stephana					
Corrales, Mary					
Cortes, David					
Cortes, Teodoro					
Cortez, Andrea					
Cortez, Heriberto					

Coutts, Susan					
Covarrubias, Maria					
Covey, Michael					
Covey, Richard					
Cozens, Tara					
Crawford, Brian					
Craycraft, Gregory					
Cronin, Karen					
Cronmiller, Kelsey					
Crosbie-Davidson, Danielle					
Cruz Juarez, Juan					
Cuellar, Alicia					
Cuevas, Mario					
Cuevas, Sofia					
Cummings, Tricia					
Cunningham, Katie					
Cuomo, Sarah					
Curiel, Monica					
Curtis, Kristen					
Curtis, Matthew					
Cushing, Patricia					
Cushing-Murray, Christian					
Czaja, Gregory					
Dallas, Thomas					
Dalton, Monica					
D'Ambrosio, Joseph					
Damore, Christopher					
Darrow, Krystal					
Darrow, Ryan					
Dascanio, Ana					
Davidson, Charlotte					
Davies, Lori					
Davis, Bryan					
Davis, Richard					

	<p>Davis, Susan De Bruhl-Githens, Veronica De Carlo, Marla De Gree, John De La Jara, Heather De La Vega, Abram De Los Santos, Victor De Mott, Leslie De Santos, Micaela Decker, Sean Deems, Lindsey DelaCuadra, Jeremy Delaney, Molly Delgadillo, Jose Delgadillo, Lorena Delgado, Denise DeMent, Russell Dennis, Gregory Denniston, Douglas Densberger, Alycia Devine, Margaret Dhenin, Maleah Diaz, Javier Diaz, Jose Diaz, Lucero Dickey, Melissa Dinh, Sonia Diulio, Nickolas Dixon, Allison Dixon, Richard Do, Anh Do, Denise Do, Kim Doane, Courtney</p>					
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Dodge, Patti					
Dodson, Kimberly					
Dominguez, Nieves					
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Dougherty, Maureen					
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Dreyer, Claire					
Dreyer, Mary					
Duarte, Marisol					
Dugan, Laurie					
Dukus, Robert					
Dunn, Aurora					
Duong, Hung					
Duong, Karen					
Duong, Kevin					
Duran Smith, Maria					
Duran, Cesar					
Dyas, Gary					
Dyson, Patricia					
Earl, Andrea					
Eastly, Nicole					
Echeverria, Daniel					
Eckert, Amy					
Eddow, Elaine					
Eduad, Billy					
Elizondo, Gerard					
Elliott, Marissa					
Ellis, Diana					
Ellis, Gregory					
Ells, Rachel					
Elmasry, Fareed					
Elway, Mark					
Emenger, Melanie					
Enache, Giselle					

Eneriz, Celeste Enriquez-Carrillo, Maria Erhard, Heidi Erhuy, Ergin Erickson, Jessica Erickson, Julie Escutia, Rosalia Eshtehardi, Virginia Espinosa De Elena, Catherine Espinosa-Larrea, Amanda Espinoza, Aida Espinoza, Emilio Espinoza, Marguerite Espinoza, Tony Esquivel Gonzalez, Jessica Esquivel, Alejandra Esquivel, Alesandra Esquivel, Aurora Estrada, Lani Evans, Jessica Evans, Lisa Evans, Patrick Evans, Victoria Fabella, Thanh Trang Faris, Susan Fasheh, Alicia Faust, Eric Fausto, Brenda Fausto, David Feldman, Cory Fellmer, Emily Fenwick, Randolph Fernandez, Pablo Fernandez, Ruben					
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<p> Fernandez, Veronica Fernandez-Kaltenbach, Elena Ferrara, Michael Fettes, Sue Feuerborn, Joyce Fidel, Brianna Fields, Jennie Fienberg, Dean Fierle, Nicole Figueroa, Ernesto Figueroa, Leonardo Filipek, Anastasia Fitch, James Fleming, Eric Fleming, Polly Florance, Joseph Flores, Esther Flores, Iliana Flores, Nancy Flores-Munoz, Suzanne Fogal, Sharon Fonseca Chavez, Dulce Fonseca-Mojarro, Maria Foster, Steve Fowler, Aemon Francis, Craig Franco, Veronica Fratlicelli, Rebecca Frazier, Sheila Frederick, Carolyn Fredericksen, Timothy French, Brett Freshour, Deann Fulford, Lori </p>						
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Fuzzard, Amy Gabriele, Dawn Gagnier, Joshua Galaviz, Lucero Gallagher, Kevin Gallagher, Sue Gallardo, Eddie Gallegos, Kim Galvan, Rogelio Galvez, Olivia Galvis, Sandra Gama, Jessica Gamnig, Michael Garbiso, Tiffany Garcia, Angie Garcia, Anna Garcia, Cesar Garcia, Jennifer Garcia, Jesus Garcia, Joseph Garcia, Juan Garcia, Kathi Garcia, Kimberly Garcia, Laura Garcia, Nancy Garcia, Ranithi Garcia, Raul Garcia, Raul Garcia, Reuben Garcia, Teresa Garcia-Chau, Elsa Garcia-Lopez, Araceli Garcia-Parada, Elizabeth Garcia-Zamarripa, Norma						
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Gardea, Jesenia					
Garibay, Oscar					
Garner-Marcelo, Sonta					
Garrett, Harold					
Gartner, Brigitte					
Gassner, Nicole					
Gaw, Catherine					
Gayron, Paul					
Gaytan Sarinana, Maria					
Geck, Gregory					
Gentile, Nicholas					
Germann, Sonya					
Gersten, Alan					
Gerstman, Clifford					
Gest, Margarita					
Gibson, Jonathan					
Gil, Patricia					
Gilchrist, Dana					
Giles, Angelica					
Giorgio, Janelle					
Gipson, Nancy					
Glenane, Peter					
Globus, Timothy					
Glorioso, Cheryl					
Goins, Ashley					
Goldberg, Jeffrey					
Golden, Darcee					
Golding, Matthew					
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Gomez, Laura					
Gomeztrejo, Fred					
Gonzales, Aaron					
Gonzales, Janika					
Gonzales, Jordan					

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Guerra, Andrea					
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Guerrero-Duenas, Maria					
Gundy, Afaf					
Gupta, Deepika					
Gutierrez Olivarez, Ana					
Gutierrez, Fernando					
Gutierrez, Maria					
Gutierrez, Rene					
Guy, Matthew					
Guzman, Estela					
Guzman, Ilian					
Guzman, Irene					
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Hagmann, Jennifer					
Hajjar, Keri					
Hall, Jannette					
Hamamura, Nicole					
Hammer, Heather					
Hammitt, Wendy					
Hammond, Jamie					
Handley, Stephanie					
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Hanson, Michael					
Hargrove, Laura					
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Harney, Jamie					
Harris, Donzelle					
Harrison, Thomas					
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Harvey, Todd					
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Helstrom, Samantha					
Hendon, Sandra					
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Hennemuth, Mark					
Henry, Brenda					
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Hernandez, Mary					
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Herrera, David					
Herrera, Jill					
Herrera, Phillip					
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Herrera-Torres, Evelyn					
Hess, Thomas					
Hetherington-Schwartz, Tami					
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Higgins, Daynon					
Higgins, Devon					
Hightower, Sandra					
Hill, Erik					
Hill, Erin					
Hill, Lisa					

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Himmelberger, Paul						
Hinman, Robert						
Hinrichsen, Jacqueline						
Hobbis, Robert						
Hoch, Lisa						
Hodges, Cristin						
Hoffmann, Alan						
Hofmayer, Patricia						
Hogan, Barbara						
Holdcroft, Althea						
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Holder, Estelle						
Holland, Caran						
Holland, Monica						
Holland, Tiffany						
Hollenbeck, Robin						
Hollingshead, Jason						
Hollingsworth, Maria						
Hollis, Rich						
Holst, Christopher						
Holte, Matthew						
Hopkins, Tammi						
Hopwood, Kimberly						
Horn, Nancy						
Houseman, Christopher						
Hruby, Jeffrey						
Hsia, Terry						
Hsu, Shiu-Sian						
Hu, Alejandra						
Huddleston, Kimberly						
Huddy, Angela						
Hudson, Anne						

<p>Huizar, Ann Humphrey, Geraldine Hurtado, Catherine Hutchins, Pamela Huynh, Tham Hyatt, Erin Hyde, Diane Iasillo, Shirley Ibarra, Pedro In, Eric Ingles, Patricia Iobst, Christie Iqbal, Imrana Irwin, Pamela Ishimaru, Ken Iturralde, Christian Iwamoto, Dianne Ixmay, Jana Jack, Jedediah Jackson, Kori Jackson, Ryan Jackson, William Jacobs, Linda James, Kathleen Jansz-Martinez, Julie Jara, Ricardo Jaramillo, Maria Jarjoura, Tony Jecusco, Kathryn Jensen, Jill Jespersen, Martin Jimenez, Gabriela Jimenez, Ludin Jimenez, Maria</p>						
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Jimenez, Patricia					
Jimenez, Rafael					
Jimeno, Clare					
Jocham, Laurie					
Johnson, Victor Jr.					
Johnson, Carl					
Johnson, Edie					
Johnson, Kristen					
Johnson, Leslie					
Johnson, Maria					
Johnston, Colleen					
Johnston, Joanna					
Johnston, Margery					
Jones, Amanda					
Jones, Christine					
Jones, Lana					
Jordan, Sara					
Jorge, Marcial					
Jorgensen, Brigham					
Joslin, Kim					
Jovel Ayala, Victor					
Joyce, Michael Jr.					
Juarez, Crystal					
Jurado, Rebecca					
Kadinoff, Naomi					
Kaneko, Norio					
Kaniski, Cynthia Ann					
Kanouse, Monique					
Kapamajian, Jazmin					
Karaoguz, Delilah					
Karr, Ruth					
Kasparian, Mike					
Kavati, Kamala					
Kaye, Aron					

Kaye, Joseph					
Keech, Sharon					
Keefe, Robin					
Keeling, Lynette					
Keiner, Martha					
Kellar, Nena					
Kelly, Gina					
Kempe, Patricia					
Kenaley, Aimee					
Kentros, Shea					
Kenyon, Allison					
Khan, Fatimah					
Kilchoer, Elizabeth					
Kim, Duy					
Kim, Hannah					
Kimmons, Herbert III					
Kinan, Karen					
Kirchberg, John					
Kirchberg, Maria					
Kirkby, William					
Kirkwood, Kimberly					
Kiser, Ronald					
Kivisto, Debra					
Kiwan, Evelyn					
Kline, Stacy					
Klippel, Ashley					
Knight, Sean					
Knight, Sharon					
Kocher, John					
Koeler, David					
Koeler, James					
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Kong, Dawn					
Konstan, Mona					

<p> Kotler, Holly Kramer, Angela Kramer, Frances Kretzschmar, Jeanne Kriesel, Darlene Krill, Suzanne Krmopotich, Robert Kroyer, Kristine Kruse, Tracy La Russo Jones, Rachel La Voie, Yool LaBare, Heather Ladd, Catherine Laguna-Caturegli, Julie Lamb, Kevin Landa, Monica Landrian, Ana Landrian, Olga Lapic, Andrew Lara, Mario Lara, Yuri Larragoiti, Nancy Larsen, Jacob Larsh, Nadine Lastra-Short, Lupe Lathrop, Joe Lathus, Shayna Lawhon, Charles Lawhorn, Patricia Lawrence, George Lawson, Christa Lawson, Dalene Le, J Leroy Le, Kevin </p>						
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Le, Rose						
Lea, Diana						
Lechuga, Karlany						
Lecuna, Debra						
Ledergerber, Amber						
Ledon, Karla						
Lee, Christopher						
Lee, Jessie						
Lee, Kevin						
Lee, Teresa						
Lee, Torrence						
Lee-Butts, Susan						
Lemberger, Diane						
Lemus Zavala, Maria						
Lemus, Devora						
Lemus, Maria						
Lenon, Jan						
Leon, Angel						
Leon, Jose						
Leonard, Amanda						
Leonetti, Lindsey						
Leung, Andrew						
Leung, Nancy						
Lewis, Gary						
Leyva, Susan						
L'Heureux, Jennifer						
Liebman, Seth						
Lillie, Brian						
Lin-Douglass, Sherry						
Lionide, Kaylee						
Liskey, Michael						
Littlefield, Amy						
Lizarraga, Denise						
Lizarraga, Israel						

Llopis, Richard					
Lochner, Jessica					
Logan, Pamela					
Loh, Brenda					
Lomeli, Norma					
Long, Shannon					
Loo, Erin					
Lopez, Delia					
Lopez, Edith					
Lopez, Humbelina					
Lopez, Kathy					
Lopez, Marcela					
Lopez, Oscar					
Lopez, Shantel					
Lopez, Veronica					
Lopez-Lievanos, Elsa					
Lord, Douglas					
Lostaunau, Jessica					
Lowe, Trisha					
Lozano, Richard					
Lu, My					
Lubba, Marcus					
Lucas, Bryan					
Lucas, Damiane					
Lugo, Gloriana					
Luis, Maile					
Luis-Martinez, Francisco					
Lujan, Lorraine					
Lukoschek, Patricia					
Luna, Araceli					
Luna, Zitlalpilli					
Lundquist-Munoz, William					
Lunt, Genevieve					
Luong, Oriel					

Lutack, Ian Ly, Alyssa Lynch, Dennis Lytle, Jill Mac Lennan, Luke Macias, Carlos Macias, Craig Mackenzie, Marcus MacLean, Gina MacLennan, Sara Maddox, Shannon Madeline, Anna Madrid, Albert Madrigal Chavez, Alexandra Madrigal, Erik Maeda, Eileen Magana, Angelica Magana, Antonio Magdaleno, Saray Magruder, Jill Malagon, Arnulfo Maldonado, Gloria Maldonado, Rigo Maloney, Nicole Manfre, Charles Manntai, Eric Manntai, Jessica Manos, Catherine Manriquez, Denise Manske, Tammy Manzo, Georgina Marcus, Stephanie Mares, Peter Marinelli, Colleen					
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Marinelli-Zor, Alison					
Marquez, Juan Carlos					
Marrufo, Katania					
Martinez Hernandez, Norma					
Martinez, Ana					
Martinez, Andres					
Martinez, Betsy					
Martinez, Israel					
Martinez, Luz					
Martinez, Maria					
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Martinez, Susana					
Martinez, Yvonne					
Marting, Richard					
Marx, Christopher					
Marx, Grant					
Marzilli, Gregory					
Mason, Janice					
Matasovic, Jasmina					
Mateo, Amelia					
Matsuda, Maricela					
Matthews, Jacqueline					
Mauga, Nicholl					
Maxson, Joyce					
Mayer, Robert					
Mc Cook, Robert					
Mc Devitt, Melinda					
Mc Donald, Amy					
Mc Guinness, John					
Mc Lellan, Shellye					
Mc Mahon, Jeanette					
Mc Phee, Barry					
Mc Pherson, Sylvia					
Mc Reynolds, Angela					

McCabe, Rosemarie						
McCamish, Scott						
McClarnon, Joy						
McCluskey, Kameron						
McDermott, Juanita						
McDonald, Charles						
McDonald-Van Dyke, Jennifer						
McKeeman, Kelly						
Mcmullen, Carrie						
McMullin, Bonnie						
McShane, Marissa						
McTigue, Marilena						
Meade, Donna						
Medina, Anthony						
Medina, Carolina						
Medina, Joel						
Medina, Sylvia						
Mehl, Stephana						
Mejia, Lilia						
Mejia-Bazulto, Raquel						
Mejia-Jung, Marisela						
Mello, Anjum						
Melodia, Connie						
Menaldo, Anne						
Mendiola, Michael						
Mendoza, Fabiola						
Mendoza, Maria						
Mendoza, Ramon						
Mendoza, Stephanie						
Meneghini, Julie						
Mercado, Miranda						
Mercer, Susan						
Merkovsky, Michael						
Merritt, Alma						

Metz, Zachary Mier Y Teran Madureri, Francisco Millenacker, Julie Miller, Christopher Miller, Linda Miller, Melissa Miller, Michael Minko, Jennifer Miraglia, Christian Miranda, Ivan Mirhashemi, Niloufar Mitchell, Glenn Mitchell, Laura Mitchell, Theresa Mocnik, Cynthia Mohammadi, Dawn Mohammadi, Mehdi Molina, Fausto Jr. Monce, Maria Monette, Jennifer Montero, Adrian Montero, Carlos Montgomery-Kachkou, Margaret Montoya, Cosette Moore, Melissa Moothart, Heather Mora, Josefina Morales, Guadalupe Morales, Karina Morales, Leticia Morales, Peter Morales, Vanessa Morales-Mandler, Elvia Moran, Zuleyma						
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Moreno, Claudia						
Moreno, Cristina						
Moreno, Edgard						
Moreno, Jeanine						
Moreno, Marlene						
Moreno-Resendiz, Ana						
Morgan, Juliana						
Morgan, Lisa						
Morgan, Robert						
Morita, Pamela						
Morley, Dora						
Morrell, Kathryn						
Morris, Dorothy						
Morris, IV, Thomas						
Morris, Jessica						
Morris, Linda						
Morris, Matthew						
Morris, Zena						
Morten, Jessica						
Motta, JoAnn						
Mouat, Amy						
Mounphiphak, Oraphanh						
Mulholland, Suzanne						
Mulitsch, Douglas						
Mullins, Peter						
Mullis, Mark						
Munoz, Amarilis						
Munoz, Liana						
Munoz, Lizdelia						
Murgolo, Kimberly						
Murillo-Paz, Leslie						
Murray, Mary						
Murrieta, Amanda						
Musikanth, Helene						

Musngi, Noemi						
Nagle, Janelle						
Nailon, Janine						
Napier, Rodney						
Nava, Adriana						
Nava, Esther						
Navarro, Oscar						
Nehrbass, Kristina						
Nemetz, Marisol						
Neufeld, Sara						
Newland, Taia						
Ngo, Linh Thuy						
Nguyen, An						
Nguyen, Cathy						
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Nguyen, Duyen						
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Nguyen, Ngan Kim						
Nguyen, Shiline						
Nguyen, Thu						
Nimmo, Samuel						
Ninofranco, John						
Nobel, Shannon						
Noel, Barbara						
Nolan, Alicia						
Noller, Roberta						
Nong, Amber						
Noriega, Belinda						
Novy, Jesse						
Nunes, James						

Nunez, Miguel Jr.					
Nunez, Iris					
Nunez, Jessica					
Nunez, Terri Jo					
Nuno, Marisela					
Nutter, Tyler					
O neil, Patricia					
Oberreuter, Richard					
Obillo, Kevin					
Ochoa Ceja, Maritza					
O'Connor, Kathleen					
O'Connor-Ruiz, Patrick					
Olah, Cassie					
Oldfield, Denise					
Olivar, Gerardo					
Olivas, Desiree					
O'Neill, Kellie					
Ord, Stephanie					
Orejel, Maria					
Orozco Robles, Rosie					
Orozco, Alejandro					
Orozco, Taide					
Ortega, Elsa					
Ortega, Jessalyn					
Ortega, Netzanitl					
Ortiz, Marilu					
Orville, Jan					
Oseguera, Lucrecia					
Osle, Lizette					
Osorio, Alejandrina					
Osorio, Patricia					
Osseck, Thomas					
Oswandel, Elizabeth					
Oveson, James					

Owens, Sarah					
Ozeran, Andrea					
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Pacheco, Leticia					
Padilla, Debbie					
Paik, Hannah					
Palermo, Adam					
Palmer, Sandi					
Papke, Kevin					
Pappas, Mercedes					
Paradis, Greg					
Paradis, Rebecca					
Paramo, Yoani					
Parchmann, Mark					
Parga, Regina					
Paris, Veronica					
Park, Cheryl					
Parker, Corrine					
Parkinen, Deirdre					
Parra-Brown, Kara					
Parra-Nevarez, Alejandro					
Paskwietz, Greg					
Patrick, Mary					
Peat, Andrew Jr.					
Pedraza, Eugenia					
Pedroza, Alma					
Pedroza, Ana					
Peimbert, Barbara					
Peinado-Cervantes, Dana					
Peleaux, Candy					
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Penafior, Joe					

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Pennett, Sandra						
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Perez-Chun, Maria						
Perry, David						
Pertschi, Heidi						
Pesak, Kathleen						
Pesak, Rod						
Peterson, Erik						
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Petrie, Marc						
Petrut, Tudor						
Pfeifer, Thomas						
Pham, Quoc Vuong						
Pham, Vikki						
Phan, Joanne						
Phillips, Charles						
Phillips, Julie						
Pichardo, Hilda						
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Pierre, Eric						
Pierson, John						
Pilla, Julia						
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Pinto, Franklin						
Pitman, Marin						
Poderoso, Charie						
Pola, Kevin						
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Polopolus, Jason						
Polydoros, Lori						
Ponce, Maria						
Portales, Rebecca						
Prado, Christina						
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Prestinary, Irene						
Preston, Gavin						
Price, Bryan						
Pridham, Thomas						
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Proctor, Michael						
Pruden, Suzanne						
Pugh, Nicole						
Puich, Jill						
Putros, Danial						
Pycz, Amanda						
Qafaiti, Selena						
Quezada, Ana-Brenda						
Quezada-Cano, Alvaro						
Quinanola, Mark						
Quintero, Rebecca						
Raasch, Janice						

Radford, David						
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Raneri, James						
Rathe, Evan						
Ray, Laura						
Raya, Erin						
Raymont, William						
Rear, Lara						
Reed, Ashleigh						
Reed, Carah						
Reekers, Annie						
Regalado, Gary						
Reilly, Lindsay						
Reinhart, Veronica						
Renderos, Sara						
Rendon, Rocio						
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Renn, Beth						
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Renzas, Ellen						
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Reyes, Patricia						
Reyes, Pedro						

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Reynafarje, Robin					
Reynozo, Jesse					
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Rhone, Cynthia					
Ricca, Tracy					
Richardson, Craig					
Rigby, Heather					
Rios, Estefani					
Rios, Jesus					
Rios, Joyanna					
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Risk, Heather					
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Ritchie, Frances					
Riturban, Vanessa					
Rivas, Maria					
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Rivero, Virginia					
Robbins, Alejandra					
Roberts, Wade					
Robertson, Courtney					
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Robles, Connie					
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Rocha Rodriguez, Diego					
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Rodebaugh, Jeanne					
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Rodriguez, Richard III					

Rodriguez, Aristeo					
Rodriguez, Jessica					
Rodriguez, Maria					
Rodriguez, Martha					
Rodriguez, Rocio					
Rodriguez, Susan					
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Romo, Maria					
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Rowen, Stacey					
Rubin, Elizabeth					
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Ruiz, Erminia					
Russell, Carolyn					
Ryan, Lisa					
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Saenz, Melissa					
Salas, April					
Salazar, Juan					
Salazar, Nichole					
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Savelsberg, Patricia						
Sawyer, Erin						
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Schroeder, Kelly						
Schubert, Timothy						
Schuell, Carmen						
Schultz, Kevin						
Schumacher, Julie						
Schurmer, Dawn						
Schwartz, Eran						
Schwinge, Terrence						

Scott, Randee						
Scott, Robin						
Sebens, Amber						
Sechrest, Eric						
Secor, Kim						
Segalla, Margaret						
Segura, Gabriela						
Segura, Maria						
Seguy, Maria						
Seibert, Sarah						
Seigel, Helen						
Sellwood, Vivian						
Sentner, Carolyn						
Serna-Bates, Jessica						
Serrano, Corin						
Serrano, Isela						
Serrano, Martha						
Sessions, Leslie						
Setlich, Laurette						
Seymore, Krysta						
Seymour, Deena						
Shapar, Abdul						
Sharar, Edward						
Sharma, Nicole						
Shelton, Arlyn						
Shen, Grace						
Shen, Shirley						
Shepherd, Christine						
Shepherd, Ronald						
Sherman, Colleen						
Shihadeh, Norma						
Shimasaki, Darren						
Siddall, Marie-Claire						
Sieber, Stacie						

<p> Siebert-Marx, Karen Sierra, Caroline Siesel, Jane Silva, Jesus Silva, Matthew Silva, Meliton Silva, Sarah Silvas, Alexis Silverman, Steven Silverstein, Cassandra Simon, Matthew Simon, Tracy Siratt, Julie Sirgy, Michelle Sjoberg, Teresa Sloan, Erin Slonkosky, Margaret Small, Deborah Small, Lisa Smirl, Christina Smith, Andrew Smith, Jason Smith, Kathryn Smith, Kathy Smith, Katrina Smith, Sharon Smith, Thomas Smith, William Snyder, William Soave, Alicia Soberanis Lexin, Maria Sobh, Sabah Sohner, Kelly Solares, Elizabeth </p>						
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<p>Solis, James Sonne-Diddi, Jaimeson Sorrells, Michael Sosa, Griselda Sotelo, Laura Soto, Cristina Soto, Hilda Sotolongo, Mildred Souza, William Spencer, Meggen Spielfogel, Andrea Spira, Mary Spitzer, Cynthia Sprafka, John Sprafka, Kimberly Spurgeon, Sherry Stack, Theresa Stahle, Katherine Stamos, Michelle Stanton, Rachel Statler, Monique Steele, Sandra Stern, Heather Sterner-Hargrave, Christy Stetson, Nina Stevens, Kelly Stevenson, Neil Stewart, Ryan Stoewsand, Shelby Storms, Tamara Streckfus, Anne Marie Strobel, Isabel Strong, Kenneth Stuart, Carrie</p>						
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<p>Su, Jennifer Su, Katy Sullivan, Lory Sutherland, Nancy Swanson, Christopher Swanstrom, Carl Sweeney, Anita Ta, My Ta, Sandy Tagaloa, Joseph Tamaoki, Sunny Tankersley, Jeffrey Tappa, Shane Tarango, Julie Tawfik, Hermine Tayco, Lance Taylor, Daniel Tena, Daniel Tenchka, Scott Tenney-Yu, Michelle Terhune, Rohry Terich, Michael Jr. Terwilliger, Erik Thatcher, Stephanie Thomas, Christina Thomas, Justin Thomas, Maryanne Thompson, Robert Tieu, Ngoc Timmerman, Judith Timmons, Eric Titus, Timothy Todorov, Nina Tomala, Wendy</p>						
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Tomaseck, Molly					
Tomlinson, Beth					
Tonti, Susan					
Toroman, Zorica					
Torres, Maria					
Torres, Vanessa					
Tran, Chi					
Tran, Chyna					
Tran, Hien					
Tran, Tiffany					
Trang, Amy					
Trapp, Stephen					
Treen, Lisa					
Treffry, Aracely					
Trejo, Kevin					
Trevino, Evelyn					
Troutt, Rock					
Trujillo, Adrian					
Trujillo, Gabriela					
Trumbo, Richard					
Tsai, Becky					
Tukia, Inoke					
Turner, Rosalind					
Turner, Sheri					
Tyree, Stephanie					
Ulloa, Norma					
Upmeyer, Megan					
Urizar, Maricela					
Urrea, Gustavo					
Uytingco, Emmanuel					
Valdez, Jose Jr.					
Valdez, Kristin					
Valdez-Garcia, Arturo					
Valencia, Adria					

Valencia, Claudia					
Valencia, Dorothy					
Valencia, Gisela					
Valencia, Walter					
Valenzuela, Edward					
Valle, Olga					
Vallejo, Eliana					
Van De Merghel, Anne					
Van de Merghel, Caroline					
Van De Merghel, Laura					
Van Dusen, Kathy					
Vanags, Michael					
Varma, Soma					
Vaughan, Jason					
Vazquez, Benjamin					
Vazquez, Jose					
Vazquez, Roberto					
Vega, Betsy					
Veitch, Deborah					
Vela, Eddie					
Velasco, Alfonso					
Venegas, Lucia					
Venturelli, Angelina					
Vera, Emma					
Verdesoto, Karla					
Vereau, Adriana					
Vergil, Ariadna					
Vicari, Elva					
Vicario, Maria					
Vicente, Maria					
Vickers, Edward					
Vilalta, Anna					
Vilchis, Elena					
Villa, Araceli					

Villa, Carla					
Villa, Liza					
Village, Kitty					
Villalobos-Vargas, Juana					
Villasenor, Julio					
Villasenor, Leslie					
Villaverde, Elaine					
Vilte, Kelli					
Vique, Elaine					
Vismantas, Eric					
Visperas, Czarina					
Vo, Truc					
Volmer, Susan					
Vom Steeg, Scott					
Vose, Renee					
Vu, Lan					
Wagner, Regina					
Wagstaff, Kelli					
Wagstaff, Veronica					
Walden-Schulz, Lincoln					
Walker, Sarah					
Walle, Angelita					
Walter, Pamela					
Ward, Deborah					
Wardaki, Laila					
Wardy, Meredith					
Warffuel, Mark					
Warwick, Sandra					
Watkins, Adriana					
Weaver, Susan					
Weaver-Posse, Rebecca					
Weber, Jaclyn					
Weber, Michael					
Weiman, Jenifer					

Weir, Jane					
Weisman, Patricia					
Welch, Benjamin					
Wellikson, Leah					
Wence, Denise					
Werdel, Timothy					
West, Jeffrey					
West, William					
Westing, Judith					
Wevers, Karen					
Wheatley, Julia					
Whitaker, Rosa					
Whitmire, Donna					
Whittington, Cheryl					
Widmer, Linda					
Wiedrick, Eulalla					
Wiese, Christina					
Wiley, Amanda					
Williams, David					
Wilson, Joe					
Wilson, Maureen					
Winnie, Patricia					
Witte, Laura					
Witzigman, Sandra					
Wolfe, Michael					
Wong, Lai					
Woo, Linh					
Wood, Jennifer					
Wood, Michael					
Woods, Adam					
Woolridge, Ana					
Woolridge, Chauncey					
Worrell, Don					
Wozniak, Jeffrey					

Wren, Christopher						
Wright, Jennifer						
Wright, Lori						
Wroblewski, Keith						
Yaeger, Jennifer						
Yamashita, Sandra						
Yee, Lindsay						
Yen, Ju-Yin						
Yepes, Angela						
Yepes, Jose						
Yetko, Claire						
York, Jennifer						
Yost, Stephanie						
You, Hahnuel						
Young, Jeffrey						
Young, Jessica						
Younger, Elisa						
Yusi, Christopher						
Yussof, Ismat						
Yusuff, Zakaria						
Zaki, Sherif						
Zamarripa, Eva						
Zamarripa, Michelle						
Zamora, Erica						
Zamora, Esmeralda						
Zamora, Zahidee						
Zamudio, Amie						
Zavala, Nidia						
Zavala-Venegas, Cristina						
Zeddies, Christa						
Zertuche, Denise						
Zinger, Maia						
Zor, Gregory						
Zourelli, Rosario						

30 Hour Targeted Intervention	Diamond, Haylee D. Dolan, Laura E. Perkins, Melissa Herminia Stults-Cuamatzi, Nicole Wong	Martin Elementary School	013091 Title I, Targeted Intervention	\$56,693.00	120	September 11, 2019
Math Professional Development	Abascal, Aida Abascal, Miguel Jr. Abejar, Isis Abney, Cliff Aceves Bravo, Yadira Acosta, Arnulfo Acosta, Ruben Adams, Sharon Adams, Shelby Adams-Martin, Dawn Adeyemi, Katherine Adolph, Robert Agredano, Fernando Aguilar-Ramirez, Guadalupe Aguilera, Oralia Akana, Michelle Alcaraz, Amy Aldana, Maria Alegre, Nomer Alexander, Russell Alfaro, Marina Alkire, Leticia Almanzar, Kristi Altamirano, Lillian Altamirano, Michael Alvarado, Joaquin Alvarez, Elizabeth Alvarez, Guillermo Alvarez, Jesus Amado, Jazmina	Educational Services	010000 Fund 01 General Fund	\$230,076.70		July 1, 2019

Amezcuca, Angelica					
Amezcuca, Estela					
Amezquita, Claudia					
Amosa, Dan					
Anaya, Felipe					
Andaya, Jessica					
Andaya, Maribel					
Andersen, Paul					
Andersen, Sylvia					
Anderson, Carolyn					
Andrade, Carolina					
Andre, Michele					
Andres, Eugen					
Andres, Tina					
Angel, Ana					
Anguiano-Aguirre, Ricardo					
Apodaca, Lidia					
Apostol, Barbara					
Appell, Charles					
Aquino, Mallory					
Arceo, Loriz					
Armstrong, Mark					
Armstrong, Valerie					
Arroyo, Andres					
Arroyo, Francisco					
Arroyo, Hazelle					
Arvizu, Marisol					
Arvizu, Virginia					
Ashkiani, Ali					
Avalos-Gurrola, Luz					
Avila, David					
Avila, Jannike					
Avila, Maya					
Axtell, Aaron					

<p> Axton, James Ayon, William Ayoub, Nahrain Bahena Ocampo, Jose Bailey, Kamdon Bailey, Kristy Bakovic Belanger, Esther Ball, Rosemary Baltazar, Marina Banh, Billydanh Banuelos, Jeanette Banuelos, Lauren Banuelos-Perez, Patricia Barajas, Sonia Barba, David Barber, Cristina Barber, Forrest Barfield, Lindsey Barnes, Elizabeth Barr, Jesse Barragan-Perez, Claudia Barriga, Mauricio Barringer, Amanda Barron, Melinda Barroso, Lorena Bartholio, Mark Bastida, Luz Basu, Neeta Battersby, Lisa Bautista, Herminio Beas, Maria Beaumont, John Beaumont, Loretta Becker, Brandi </p>					
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Beckwith, Kelli Beichner, Josina Bello, Keri Beltran, Ammy Beltran, Barbara Benavente, Viridiana Benavides, Emily-Anne Bennett, Christine Benoun, Joseph Benporat, Haya Berber, Fabiola Berber-Prado, Angelica Berger, Michael Bermudez, Juan Bernstein, Cheryl Betz, Bradford Bishop, David Blanco, Maribel Blanco-Fisher, Sandra Blankinship, Judy Blankinship, Linda Blash, Megan Blois, Laurie Bohinc, Melissa Boland, Annette Bolton, Janet Booker, April Booker, Howard Borja, Alice Bornhop, Mary Botch, Karisa Botero, Tracey Boukova, Roumyana Boullon, Caroline						
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Boyce, Haley						
Boyd, Peter						
Boyer, Gregory						
Boyer, Natasha						
Bradshaw, Christopher						
Braga, Alma						
Brainard, Laurin						
Brambila, Martha						
Bravo, Alexandra						
Bravo-Taylor, Alina						
Brenneman, Robert						
Brito, Jenny						
Brown, Joanne						
Brown, Sandra						
Brown, Tessa						
Brubaker, Kristi						
Bruno, Catherine						
Buckley, Brianne						
Buenrostro, Edward						
Burger, Libna						
Burgos, Leticia						
Burke, Alison						
Buseti, Davide						
Buseti, Shawnna						
Bush, Mark						
Bustamante, Carolina						
Butler, Merlo						
Buttke, Theresa						
Byde, Wendy						
Byers, Timothy						
Byrne, Janet						
Cabrera, Cassandra						
Cabrera, Lizette						
Cachua, Clarissa						

Calderon, Kathleen Caldwell, Jaime Call, Brenda Callanan, Jill Camacho, Graciela Camacho, Michael Camacho, Octavio Campbell, Daisy Campos, Joao Campos, Kathryn Campoverde, Janet Cano, Michelle Cante, Maria Cantu, Malissa Canzone, Nick Cardenas, Jennifer Cardenas, Marisol Cardinal, Antoinette Carey, Stephanie Carlson, Macy Carlstroem, Claire Caroompas, John III Carpenter, Susan Carranza, Adrianna Carrillo, Joaquin Carrozza, Royanne Carter, Amelia Carver, Jill Casas, Maria Case, Clementina Casey, Kimberly Cass, Justin Troy Castaneda Alvarez, Paul Castaneda, Maria						
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Castanha, William						
Castano, Maria						
Castellanos, Krista						
Castellanos, Xavier						
Castro, Laura						
Castro, Lilia						
Cavanaugh, John						
Cavazos, Teresa						
Cavner, Elizabeth						
Cazalis, Olivier						
Cazarez, Sylvia						
Celestino, Gregory						
Cernicky, Hannah						
Cerri, Amy						
Cervantes, Alfredo						
Cervantes, Jennifer						
Cervantes, Mario						
Chacon, Cesar						
Chacon, Gregory						
Chan, Jeannie						
Chan, Jenny						
Chandler, Sharon						
Chang, Patrick						
Chapman, Hannah						
Chapman, Jessica						
Chavez, Ana						
Chavez, Angel						
Chavez, Connie						
Chavez, Hector						
Chavez, Jaime						
Chavez, Margarita						
Chavez, Michael						
Chavez, Patricia						
Chawke, Michael						

<p> Chee, David Chen, George Cheser, Ron Chhim, Chantal Childress, Carmen Chilton, Jana Chiou, Hsiao-Ting Choi, Young Christensen, Matthew Christman, Molly Chuang, Lynn Cisneros, Alma Cisneros, Ernesto Clay, Denise Clay, Martha Clement, Michelle Cleveland, Christina Clift, Janice Clifton, Bonnie Clupper, Michael Cobb-Woll, Kathryn Cocca, Anastasia Coes, Patrick Colazas, William Cole-Wakefield, Pamela Collins, Marlon Collins, Stephanie Colombo, Anna Condon, Lisa Conferti, Sherri Connell, Jennifer Conner, Christy Conners, Camron Connole, Marlyessa </p>						
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Connors, Jane						
Conover, Matthew						
Contreras, Juan						
Contreras, Laura						
Contreras, Linda						
Contreras, Luis						
Contreras, Michael						
Contreras, Miriam						
Contreras, Redonda						
Coombs, Susan						
Copenhaver, Jennifer						
Copenhaver, Lisa						
Coronel, Ismael						
Corr, Sandra						
Corradino, Damian						
Corral, Stephana						
Corrales, Mary						
Cortes, David						
Cortes, Teodoro						
Cortez, Andrea						
Cortez, Heriberto						
Coutts, Susan						
Covarrubias, Maria						
Covey, Michael						
Covey, Richard						
Cozens, Tara						
Crawford, Brian						
Craycraft, Gregory						
Cronin, Karen						
Cronmiller, Kelsey						
Crosbie-Davidson, Danielle						
Cruz Juarez, Juan						
Cuellar, Alicia						
Cuevas, Mario						

Cuevas, Sofia					
Cummings, Tricia					
Cunningham, Katie					
Cuomo, Sarah					
Curiel, Monica					
Curtis, Kristen					
Curtis, Matthew					
Cushing, Patricia					
Cushing-Murray, Christian					
Czaja, Gregory					
Dallas, Thomas					
Dalton, Monica					
D'Ambrosio, Joseph					
Damore, Christopher					
Darrow, Krystal					
Darrow, Ryan					
Dascanio, Ana					
Davidson, Charlotte					
Davies, Lori					
Davis, Bryan					
Davis, Richard					
Davis, Susan					
De Bruhl-Githens, Veronica					
De Carlo, Marla					
De Gree, John					
De La Jara, Heather					
De La Vega, Abram					
De Los Santos, Victor					
De Mott, Leslie					
De Santos, Micaela					
Decker, Sean					
Deems, Lindsey					
DelaCuadra, Jeremy					
Delaney, Molly					

Delgadillo, Jose						
Delgadillo, Lorena						
Delgado, Denise						
DeMent, Russell						
Dennis, Gregory						
Denniston, Douglas						
Densberger, Alycia						
Devine, Margaret						
Dhenin, Maleah						
Diaz, Javier						
Diaz, Jose						
Diaz, Lucero						
Dickey, Melissa						
Dinh, Sonia						
Diulio, Nickolas						
Dixon, Allison						
Dixon, Richard						
Do, Anh						
Do, Denise						
Do, Kim						
Doane, Courtney						
Dodge, Patti						
Dodson, Kimberly						
Dominguez, Nieves						
Dorman, Alexander						
Dougherty, Maureen						
Dowd, Arica						
Dreyer, Claire						
Dreyer, Mary						
Duarte, Marisol						
Dugan, Laurie						
Dukus, Robert						
Dunn, Aurora						
Duong, Hung						

<p>Duong, Karen Duong, Kevin Duran Smith, Maria Duran, Cesar Dyas, Gary Dyson, Patricia Earl, Andrea Eastly, Nicole Echeverria, Daniel Eckert, Amy Eddow, Elaine Eduad, Billy Elizondo, Gerard Elliott, Marissa Ellis, Diana Ellis, Gregory Ells, Rachel Elmasry, Fareed Elway, Mark Emenger, Melanie Enache, Giselle Eneriz, Celeste Enriquez-Carrillo, Maria Erhard, Heidi Erhuy, Ergin Erickson, Jessica Erickson, Julie Escutia, Rosalia Eshtehardi, Virginia Espinosa De Elena, Catherine Espinosa-Larrea, Amanda Espinoza, Aida Espinoza, Emilio Espinoza, Marguerite</p>						
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<p> Espinoza, Tony Esquivel Gonzalez, Jessica Esquivel, Alejandra Esquivel, Alesandra Esquivel, Aurora Estrada, Lani Evans, Jessica Evans, Lisa Evans, Patrick Evans, Victoria Fabella, Thanh Trang Faris, Susan Fasheh, Alicia Faust, Eric Fausto, Brenda Fausto, David Feldman, Cory Fellmer, Emily Fenwick, Randolph Fernandez, Pablo Fernandez, Ruben Fernandez, Veronica Fernandez-Kaltenbach, Elena Ferrara, Michael Fettes, Sue Feuerborn, Joyce Fidel, Brianna Fields, Jennie Fienberg, Dean Fierle, Nicole Figueroa, Ernesto Figueroa, Leonardo Filipek, Anastasia Fitch, James </p>						
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Fleming, Eric Fleming, Polly Florance, Joseph Flores, Esther Flores, Iliana Flores, Nancy Flores-Munoz, Suzanne Fogal, Sharon Fonseca Chavez, Dulce Fonseca-Mojarro, Maria Foster, Steve Fowler, Aemon Francis, Craig Franco, Veronica Fratlicelli, Rebecca Frazier, Sheila Frederick, Carolyn Fredericksen, Timothy French, Brett Freshour, Deann Fulford, Lori Fuzzard, Amy Gabriele, Dawn Gagnier, Joshua Galaviz, Lucero Gallagher, Kevin Gallagher, Sue Gallardo, Eddie Gallegos, Kim Galvan, Rogelio Galvez, Olivia Galvis, Sandra Gama, Jessica Gamnig, Michael						
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Garbiso, Tiffany						
Garcia, Angie						
Garcia, Anna						
Garcia, Cesar						
Garcia, Jennifer						
Garcia, Jesus						
Garcia, Joseph						
Garcia, Juan						
Garcia, Kathi						
Garcia, Kimberly						
Garcia, Laura						
Garcia, Nancy						
Garcia, Ranithi						
Garcia, Raul						
Garcia, Raul						
Garcia, Reuben						
Garcia, Teresa						
Garcia-Chau, Elsa						
Garcia-Lopez, Araceli						
Garcia-Parada, Elizabeth						
Garcia-Zamarripa, Norma						
Gardea, Jesenia						
Garibay, Oscar						
Garner-Marcelo, Sonta						
Garrett, Harold						
Gartner, Brigitte						
Gassner, Nicole						
Gaw, Catherine						
Gayron, Paul						
Gaytan Sarinana, Maria						
Geck, Gregory						
Gentile, Nicholas						
Germann, Sonya						
Gersten, Alan						

Gerstman, Clifford					
Gest, Margarita					
Gibson, Jonathan					
Gil, Patricia					
Gilchrist, Dana					
Giles, Angelica					
Giorgio, Janelle					
Gipson, Nancy					
Glenane, Peter					
Globus, Timothy					
Glorioso, Cheryl					
Goins, Ashley					
Goldberg, Jeffrey					
Golden, Darcee					
Golding, Matthew					
Gomez, Adrian					
Gomez, Laura					
Gomeztrejo, Fred					
Gonzales, Aaron					
Gonzales, Janika					
Gonzales, Jordan					
Gonzales, Joseph					
Gonzalez, Araceli					
Gonzalez, Edward					
Gonzalez, Graciela					
Gonzalez, Guadalupe					
Gonzalez, Laura					
Gonzalez, Marisol					
Gonzalez-Pacheco, Alejandra					
Goodis, Debbie					
Goodrich, Nathan					
Goods, Joyann					
Gordillo, David					
Gordon, Kimberley					

Gordon, Roger					
Gore, Dinesh					
Gorgone, Stephen					
Gourdine, Teresa					
Govea-Mckeun, Fransisca					
Govier, Robert					
Grajeda, Elvia					
Granite, Daniel					
Green, Elizabeth					
Green, Eric					
Green, Sahara					
Gregory, Susan					
Grewal, Susana					
Grierson, Elizabeth					
Grinde, James					
Grisham, Jeffrey					
Groff, Susan					
Groothuis, Carol					
Grotsky, Gina					
Groves, Mark					
Guardado, Luis					
Guerra, Andrea					
Guerrero, David					
Guerrero, Elizabeth					
Guerrero, Tammy					
Guerrero-Duenas, Maria					
Gundy, Afaf					
Gupta, Deepika					
Gutierrez Olivarez, Ana					
Gutierrez, Fernando					
Gutierrez, Maria					
Gutierrez, Rene					
Guy, Matthew					
Guzman, Estela					

Guzman, Ilian					
Guzman, Irene					
Hagan, Kathryn					
Hagmann, Jennifer					
Hajjar, Keri					
Hall, Jannette					
Hamamura, Nicole					
Hammer, Heather					
Hammitt, Wendy					
Hammond, Jamie					
Handley, Stephanie					
Hanson, Lisa					
Hanson, Michael					
Hargrove, Laura					
Harkins, Kathryn					
Harney, Jamie					
Harris, Donzelle					
Harrison, Thomas					
Harvey, Ana					
Harvey, Todd					
Haynes, Michael					
Head, William					
Heaney, Theresa					
Heil, Jennifer					
Helstrom, Samantha					
Hendon, Sandra					
Henman-Miller, Linda					
Hennemuth, Mark					
Henry, Brenda					
Henry, Elizabeth					
Henyan, Sharon					
Hermann, Cynthia					
Hermosillo, Angelica					
Hernandez, Danny					

Hernandez, Joaquin						
Hernandez, Karen						
Hernandez, Laura						
Hernandez, Livier						
Hernandez, Mary						
Hernandez, Peter						
Herrema, Shelley						
Herrera, David						
Herrera, Jill						
Herrera, Phillip						
Herrera, Susana						
Herrera-Torres, Evelyn						
Hess, Thomas						
Hetherington-Schwartz, Tami						
Higgins, David						
Higgins, Daynon						
Higgins, Devon						
Hightower, Sandra						
Hill, Erik						
Hill, Erin						
Hill, Lisa						
Hill, Russell						
Himmelberger, Jo Ann						
Himmelberger, Paul						
Hinman, Robert						
Hinrichsen, Jacqueline						
Hobbis, Robert						
Hoch, Lisa						
Hodges, Cristin						
Hoffmann, Alan						
Hofmayer, Patricia						
Hogan, Barbara						
Holdcroft, Althea						
Holden, Susanna						

Holder, Estelle						
Holland, Caran						
Holland, Monica						
Holland, Tiffany						
Hollenbeck, Robin						
Hollingshead, Jason						
Hollingsworth, Maria						
Hollis, Rich						
Holst, Christopher						
Holte, Matthew						
Hopkins, Tammi						
Hopwood, Kimberly						
Horn, Nancy						
Houseman, Christopher						
Hruby, Jeffrey						
Hsia, Terry						
Hsu, Shiu-Sian						
Hu, Alejandra						
Huddleston, Kimberly						
Huddy, Angela						
Hudson, Anne						
Huizar, Ann						
Humphrey, Geraldine						
Hurtado, Catherine						
Hutchins, Pamela						
Huynh, Tham						
Hyatt, Erin						
Hyde, Diane						
Iasillo, Shirley						
Ibarra, Pedro						
In, Eric						
Ingles, Patricia						
Iobst, Christie						
Iqbal, Imrana						

<p> Irwin, Pamela Ishimaru, Ken Iturralde, Christian Iwamoto, Dianne Ixmay, Jana Jack, Jedediah Jackson, Kori Jackson, Ryan Jackson, William Jacobs, Linda James, Kathleen Jansz-Martinez, Julie Jara, Ricardo Jaramillo, Maria Jarjoura, Tony Jecusco, Kathryn Jensen, Jill Jespersen, Martin Jimenez, Gabriela Jimenez, Ludin Jimenez, Maria Jimenez, Patricia Jimenez, Rafael Jimeno, Clare Jocham, Laurie Johnson, Victor Jr. Johnson, Carl Johnson, Edie Johnson, Kristen Johnson, Leslie Johnson, Maria Johnston, Colleen Johnston, Joanna Johnston, Margery </p>						
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Jones, Amanda					
Jones, Christine					
Jones, Lana					
Jordan, Sara					
Jorge, Marcial					
Jorgensen, Brigham					
Joslin, Kim					
Jovel Ayala, Victor					
Joyce, Michael Jr.					
Juarez, Crystal					
Jurado, Rebecca					
Kadinoff, Naomi					
Kaneko, Norio					
Kaniski, Cynthia Ann					
Kanouse, Monique					
Kapamajian, Jazmin					
Karaoguz, Delilah					
Karr, Ruth					
Kasparian, Mike					
Kavati, Kamala					
Kaye, Aron					
Kaye, Joseph					
Keech, Sharon					
Keefe, Robin					
Keeling, Lynette					
Keiner, Martha					
Kellar, Nena					
Kelly, Gina					
Kempe, Patricia					
Kenaley, Aimee					
Kentros, Shea					
Kenyon, Allison					
Khan, Fatimah					
Kilchoer, Elizabeth					

Kim, Duy						
Kim, Hannah						
Kimmons, Herbert III						
Kinan, Karen						
Kirchberg, John						
Kirchberg, Maria						
Kirkby, William						
Kirkwood, Kimberly						
Kiser, Ronald						
Kivisto, Debra						
Kiwan, Evelyn						
Kline, Stacy						
Klippel, Ashley						
Knight, Sean						
Knight, Sharon						
Kocher, John						
Koeler, David						
Koeler, James						
Kohls, Laurie						
Kong, Dawn						
Konstan, Mona						
Kotler, Holly						
Kramer, Angela						
Kramer, Frances						
Kretschmar, Jeanne						
Kriesel, Darlene						
Krill, Suzanne						
Krmpotich, Robert						
Kroyer, Kristine						
Kruse, Tracy						
La Russo Jones, Rachel						
La Voie, Yool						
LaBare, Heather						
Ladd, Catherine						

Laguna-Caturegli, Julie					
Lamb, Kevin					
Landa, Monica					
Landrian, Ana					
Landrian, Olga					
Lapic, Andrew					
Lara, Mario					
Lara, Yuri					
Larragoiti, Nancy					
Larsen, Jacob					
Larsh, Nadine					
Lastra-Short, Lupe					
Lathrop, Joe					
Lathus, Shayna					
Lawhon, Charles					
Lawhorn, Patricia					
Lawrence, George					
Lawson, Christa					
Lawson, Dalene					
Le, J Leroy					
Le, Kevin					
Le, Rose					
Lea, Diana					
Lechuga, Karlany					
Lecuna, Debra					
Ledergerber, Amber					
Ledon, Karla					
Lee, Christopher					
Lee, Jessie					
Lee, Kevin					
Lee, Teresa					
Lee, Torrence					
Lee-Butts, Susan					
Lemberger, Diane					

Lemus Zavala, Maria					
Lemus, Devora					
Lemus, Maria					
Lenon, Jan					
Leon, Angel					
Leon, Jose					
Leonard, Amanda					
Leonetti, Lindsey					
Leung, Andrew					
Leung, Nancy					
Lewis, Gary					
Leyva, Susan					
L'Heureux, Jennifer					
Liebman, Seth					
Lillie, Brian					
Lin-Douglass, Sherry					
Lionide, Kaylee					
Liskey, Michael					
Littlefield, Amy					
Lizarraga, Denise					
Lizarraga, Israel					
Llopis, Richard					
Lochner, Jessica					
Logan, Pamela					
Loh, Brenda					
Lomeli, Norma					
Long, Shannon					
Loo, Erin					
Lopez, Delia					
Lopez, Edith					
Lopez, Humbelina					
Lopez, Kathy					
Lopez, Marcela					
Lopez, Oscar					

Lopez, Shantel					
Lopez, Veronica					
Lopez-Lievanos, Elsa					
Lord, Douglas					
Lostaunau, Jessica					
Lowe, Trisha					
Lozano, Richard					
Lu, My					
Lubba, Marcus					
Lucas, Bryan					
Lucas, Damiane					
Lugo, Gloriana					
Luis, Maile					
Luis-Martinez, Francisco					
Lujan, Lorraine					
Lukoschek, Patricia					
Luna, Araceli					
Luna, Zitlailpilli					
Lundquist-Munoz, William					
Lunt, Genevieve					
Luong, Oriel					
Lutack, Ian					
Ly, Alyssa					
Lynch, Dennis					
Lytle, Jill					
Mac Lennan, Luke					
Macias, Carlos					
Macias, Craig					
Mackenzie, Marcus					
MacLean, Gina					
MacLennan, Sara					
Maddox, Shannon					
Madeline, Anna					
Madrid, Albert					

<p> Madrigal Chavez, Alexandra Madrigal, Erik Maeda, Eileen Magana, Angelica Magana, Antonio Magdaleno, Saray Magruder, Jill Malagon, Arnulfo Maldonado, Gloria Maldonado, Rigo Maloney, Nicole Manfre, Charles Manntai, Eric Manntai, Jessica Manos, Catherine Manriquez, Denise Manske, Tammy Manzo, Georgina Marcus, Stephanie Mares, Peter Marinelli, Colleen Marinelli-Zor, Alison Marquez, Juan Carlos Marrufo, Katania Martinez Hernandez, Norma Martinez, Ana Martinez, Andres Martinez, Betsy Martinez, Israel Martinez, Luz Martinez, Maria Martinez, Roman Martinez, Susana Martinez, Yvonne </p>						
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<p> Marting, Richard Marx, Christopher Marx, Grant Marzilli, Gregory Mason, Janice Matasovic, Jasmina Mateo, Amelia Matsuda, Maricela Matthews, Jacqueline Mauga, Nicholl Maxson, Joyce Mayer, Robert Mc Cook, Robert Mc Devitt, Melinda Mc Donald, Amy Mc Guinness, John Mc Lellan, Shellye Mc Mahon, Jeanette Mc Phee, Barry Mc Pherson, Sylvia Mc Reynolds, Angela McCabe, Rosemarie McCamish, Scott McClarnon, Joy McCluskey, Kameron McDermott, Juanita McDonald, Charles McDonald-Van Dyke, Jennifer McKeeman, Kelly Mcmullen, Carrie McMullin, Bonnie McShane, Marissa McTigue, Marilena Meade, Donna </p>						
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Medina, Anthony					
Medina, Carolina					
Medina, Joel					
Medina, Sylvia					
Mehl, Stephana					
Mejia, Lilia					
Mejia-Bazulto, Raquel					
Mejia-Jung, Marisela					
Mello, Anjum					
Melodia, Connie					
Menaldo, Anne					
Mendiola, Michael					
Mendoza, Fabiola					
Mendoza, Maria					
Mendoza, Ramon					
Mendoza, Stephanie					
Meneghini, Julie					
Mercado, Miranda					
Mercer, Susan					
Merkovsky, Michael					
Merritt, Alma					
Metz, Zachary					
Mier Y Teran Madureri, Francisco					
Millenacker, Julie					
Miller, Christopher					
Miller, Linda					
Miller, Melissa					
Miller, Michael					
Minko, Jennifer					
Miraglia, Christian					
Miranda, Ivan					
Mirhashemi, Niloufar					
Mitchell, Glenn					
Mitchell, Laura					

<p> Mitchell, Theresa Mocnik, Cynthia Mohammadi, Dawn Mohammadi, Mehdi Molina, Fausto Jr. Monce, Maria Monette, Jennifer Montero, Adrian Montero, Carlos Montgomery-Kachkou, Margaret Montoya, Cosette Moore, Melissa Moothart, Heather Mora, Josefina Morales, Guadalupe Morales, Karina Morales, Leticia Morales, Peter Morales, Vanessa Morales-Mandler, Elvia Moran, Zuleyma Moreno, Claudia Moreno, Cristina Moreno, Edgard Moreno, Jeanine Moreno, Marlene Moreno-Resendiz, Ana Morgan, Juliana Morgan, Lisa Morgan, Robert Morita, Pamela Morley, Dora Morrell, Kathryn Morris, Dorothy </p>						
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<p> Morris, Thomas IV Morris, Jessica Morris, Linda Morris, Matthew Morris, Zena Morten, Jessica Motta, JoAnn Mouat, Amy Mounphiphak, Oraphanh Mulholland, Suzanne Mulitsch, Douglas Mullins, Peter Mullis, Mark Munoz, Amarilis Munoz, Liana Munoz, Lizdelia Murgolo, Kimberly Murillo-Paz, Leslie Murray, Mary Murrieta, Amanda Musikanth, Helene Musngi, Noemi Nagle, Janelle Nailon, Janine Napier, Rodney Nava, Adriana Nava, Esther Navarro, Oscar Nehrbass, Kristina Nemetz, Marisol Neufeld, Sara Newland, Taia Ngo, Linh Thuy Nguyen, An </p>						
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<p> Nguyen, Cathy Nguyen, Dana Nguyen, Demi Nguyen, Duyen Nguyen, Han Nguyen, Kim Nguyen, Lien Nguyen, Michael Nguyen, Ngan Kim Nguyen, Shiline Nguyen, Thu Nimmo, Samuel Ninofranco, John Nobel, Shannon Noel, Barbara Nolan, Alicia Noller, Roberta Nong, Amber Noriega, Belinda Novy, Jesse Nunes, James Nunez, Iris Nunez, Jessica Nunez, Miguel Jr. Nunez, Terri Jo Nuno, Marisela Nutter, Tyler O neil, Patricia Oberreuter, Richard Obillo, Kevin Ochoa Ceja, Maritza O'Connor, Kathleen O'Connor-Ruiz, Patrick Olah, Cassie </p>						
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Oldfield, Denise						
Olivar, Gerardo						
Olivas, Desiree						
O'Neill, Kellie						
Ord, Stephanie						
Orejel, Maria						
Orozco Robles, Rosie						
Orozco, Alejandro						
Orozco, Taide						
Ortega, Elsa						
Ortega, Jessalyn						
Ortega, Netzanitl						
Ortiz, Marilu						
Orville, Jan						
Oseguera, Lucrecia						
Osle, Lizette						
Osorio, Alejandrina						
Osorio, Patricia						
Osseck, Thomas						
Oswandel, Elizabeth						
Oveson, James						
Owens, Sarah						
Ozeran, Andrea						
Pabon, Namir						
Pacheco, Leticia						
Padilla, Debbie						
Paik, Hannah						
Palermo, Adam						
Palmer, Sandi						
Papke, Kevin						
Pappas, Mercedes						
Paradis, Greg						
Paradis, Rebecca						
Paramo, Yoani						

Parchmann, Mark						
Parga, Regina						
Paris, Veronica						
Park, Cheryl						
Parker, Corrine						
Parkinen, Deirdre						
Parra-Brown, Kara						
Parra-Nevarez, Alejandro						
Paskwietz, Greg						
Patrick, Mary						
Peat, Andrew Jr.						
Pedraza, Eugenia						
Pedroza, Alma						
Pedroza, Ana						
Peimbert, Barbara						
Peinado-Cervantes, Dana						
Peleaux, Candy						
Pena, Lorena						
Pena, Maricela						
Pena, Maricela						
Penaflo, Joe						
Peng, Hsin-Jan						
Pennett, Sandra						
Perez, Albert						
Perez, Daniel						
Perez, Enrique						
Perez, Gricelda						
Perez, Janette						
Perez, Laura						
Perez, Maria						
Perez, Maribel						
Perez, Mirna						
Perez, Randall						
Perez-Chun, Maria						

Perry, David						
Pertschi, Heidi						
Pesak, Kathleen						
Pesak, Rod						
Peterson, Erik						
Peterson, Kathleen						
Petrie, Marc						
Petrut, Tudor						
Pfeifer, Thomas						
Pham, Quoc Vuong						
Pham, Vikki						
Phan, Joanne						
Phillips, Charles						
Phillips, Julie						
Pichardo, Hilda						
Pickels, Susan						
Pierre, Eric						
Pierson, John						
Pilla, Julia						
Pilon, Paul						
Pineda, Alexandra						
Pineda, Claudia						
Pinto, Franklin						
Pitman, Marin						
Poderoso, Charie						
Pola, Kevin						
Pola, Selene						
Pollard, Kristine						
Polopolus, Alexis						
Polopolus, Jason						
Polydoros, Lori						
Ponce, Maria						
Portales, Rebecca						
Prado, Christina						

Prado, Hilda Prado, Rafael Pratt, Sharon Pratt, Theodore Prestinary, Irene Preston, Gavin Price, Bryan Pridham, Thomas Priess, Ann Proctor, Michael Pruden, Suzanne Pugh, Nicole Puich, Jill Putros, Danial Pycz, Amanda Qafaiti, Selen Quezada, Ana-Brenda Quezada-Cano, Alvaro Quinanola, Mark Quintero, Rebecca Raasch, Janice Radford, David Rains, Lindsey Ramirez, Angelica Ramirez, Daniel Ramirez, Gerardo Ramirez, Kelly Ramirez, Maria Ramirez, Maritza Ramirez, Miriam Ramirez, Robert Ramos, Rafael Randall, Tamara Raneri, James						
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Rathe, Evan						
Ray, Laura						
Raya, Erin						
Raymont, William						
Rear, Lara						
Reed, Ashleigh						
Reed, Carah						
Reekers, Annie						
Regalado, Gary						
Reilly, Lindsay						
Reinhart, Veronica						
Renderos, Sara						
Rendon, Rocio						
Rendon-Cardenas, Patricia						
Renn, Beth						
Renteria, Jocelyn						
Renzas, Ellen						
Reuter, David						
Reyes, Margarita						
Reyes, Patricia						
Reyes, Pedro						
Reyes-Mandujano, Alejandro						
Reynafarje, Robin						
Reynozo, Jesse						
Rhoads, Rhonda						
Rhodes, David						
Rhone, Cynthia						
Ricca, Tracy						
Richardson, Craig						
Rigby, Heather						
Rios, Estefani						
Rios, Jesus						
Rios, Joyanna						
Rios, Vincent						

Risk, Heather					
Ristrom, Joseph					
Ritchie, Frances					
Riturban, Vanessa					
Rivas, Maria					
Rivas, Ruben					
Rivera, Rudy					
Rivera, Zayra					
Rivero, Virginia					
Robbins, Alejandra					
Roberts, Wade					
Robertson, Courtney					
Robinett, Melissa					
Robison, James					
Robles, Connie					
Robles, Maria Alexandra					
Rocha Rodriguez, Diego					
Rodebaugh, Gary					
Rodebaugh, Jeanne					
Rodriguez, Michael III					
Rodriguez, Richard III					
Rodriguez, Aristeo					
Rodriguez, Jessica					
Rodriguez, Maria					
Rodriguez, Martha					
Rodriguez, Rocio					
Rodriguez, Susan					
Rodriguez, Thalia					
Rodriguez-Thomas, Rocio					
Rojas, Nelida					
Rojas-Wilkerson, Veronica					
Romeo, Angelica					
Romero, Analu					
Romero, Laura					

Romo, Maria					
Rooke, Cynthia					
Rose, Denise					
Rosillo, Fiorella					
Rossano, Cecilia					
Rossmann, Erik					
Rowan, Sehra					
Rowen, Stacey					
Rubin, Elizabeth					
Rubio, Anita					
Rubio, Sandra					
Ruiz, Christy					
Ruiz, Erminia					
Russell, Carolyn					
Ryan, Lisa					
Saeger, Melina					
Saenz, Melissa					
Salas, April					
Salazar, Juan					
Salazar, Nichole					
Salmon, Jennifer					
Salome, Shannon					
Samson, David					
Sanborn, Katrinka					
Sanchez, Graciela					
Sanchez, Jose					
Sanchez, Juan					
Sanchez, Juana					
Sanchez, Mayra					
Sanchez, Rudy					
Sanchez, Stephanie					
Sandercock, Adam					
Sandoval, Monique					
Sandquist, Brian					

SanRoman, Florentina					
Santana, Richard					
Santiago, Joshua					
Santillan, Marcela					
Santos, Mark					
Sauer, Jennifer					
Sauther, Erin					
Savelsberg, Patricia					
Sawyer, Erin					
Scanlon, Brian					
Scherger, Adrian					
Schermer, Janet					
Schoonmaker, Rory					
Schroeder, Kelly					
Schubert, Timothy					
Schuell, Carmen					
Schultz, Kevin					
Schumacher, Julie					
Schurmer, Dawn					
Schwartz, Eran					
Schwinge, Terrence					
Scott, Randee					
Scott, Robin					
Sebens, Amber					
Sechrest, Eric					
Secor, Kim					
Segalla, Margaret					
Segura, Gabriela					
Segura, Maria					
Seguy, Maria					
Seibert, Sarah					
Seigel, Helen					
Sellwood, Vivian					
Sentner, Carolyn					

Serna-Bates, Jessica					
Serrano, Corin					
Serrano, Isela					
Serrano, Martha					
Sessions, Leslie					
Setlich, Laurette					
Seymore, Krysta					
Seymour, Deena					
Shapar, Abdul					
Sharar, Edward					
Sharma, Nicole					
Shelton, Arlyn					
Shen, Grace					
Shen, Shirley					
Shepherd, Christine					
Shepherd, Ronald					
Sherman, Colleen					
Shihadeh, Norma					
Shimasaki, Darren					
Siddall, Marie-Claire					
Sieber, Stacie					
Siebert-Marx, Karen					
Sierra, Caroline					
Siesel, Jane					
Silva, Jesus					
Silva, Matthew					
Silva, Meliton					
Silva, Sarah					
Silvas, Alexis					
Silverman, Steven					
Silverstein, Cassandra					
Simon, Matthew					
Simon, Tracy					
Siratt, Julie					

<p>Sirgy, Michelle Sjoberg, Teresa Sloan, Erin Slonkosky, Margaret Small, Deborah Small, Lisa Smirl, Christina Smith, Andrew Smith, Jason Smith, Kathryn Smith, Kathy Smith, Katrina Smith, Sharon Smith, Thomas Smith, William Snyder, William Soave, Alicia Soberanis Lexin, Maria Sobh, Sabah Sohner, Kelly Solares, Elizabeth Solis, James Sonne-Diddi, Jaimeson Sorrells, Michael Sosa, Griselda Sotelo, Laura Soto, Cristina Soto, Hilda Sotolongo, Mildred Souza, William Spencer, Meggen Spielfogel, Andrea Spira, Mary Spitzer, Cynthia</p>						
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Sprafka, John Sprafka, Kimberly Spurgeon, Sherry Stack, Theresa Stahle, Katherine Stamos, Michelle Stanton, Rachel Statler, Monique Steele, Sandra Stern, Heather Sterner-Hargrave, Christy Stetson, Nina Stevens, Kelly Stevenson, Neil Stewart, Ryan Stoewsand, Shelby Storms, Tamara Streckfus, Anne Marie Strobel, Isabel Strong, Kenneth Stuart, Carrie Su, Jennifer Su, Katy Sullivan, Lory Sutherland, Nancy Swanson, Christopher Swanstrom, Carl Sweeney, Anita Ta, My Ta, Sandy Tagaloa, Joseph Tamaoki, Sunny Tankersley, Jeffrey Tappa, Shane						
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Tarango, Julie					
Tawfik, Hermine					
Tayco, Lance					
Taylor, Daniel					
Tena, Daniel					
Tenchka, Scott					
Tenney-Yu, Michelle					
Terhune, Rohry					
Terich, Michael Jr.					
Terwilliger, Erik					
Thatcher, Stephanie					
Thomas, Christina					
Thomas, Justin					
Thomas, Maryanne					
Thompson, Robert					
Tieu, Ngoc					
Timmerman, Judith					
Timmons, Eric					
Titus, Timothy					
Todorov, Nina					
Tomala, Wendy					
Tomaseck, Molly					
Tomlinson, Beth					
Tonti, Susan					
Toroman, Zorica					
Torres, Maria					
Torres, Vanessa					
Tran, Chi					
Tran, Chyna					
Tran, Hien					
Tran, Tiffany					
Trang, Amy					
Trapp, Stephen					
Treen, Lisa					

Treffry, Aracely					
Trejo, Kevin					
Trevino, Evelyn					
Troutt, Rock					
Trujillo, Adrian					
Trujillo, Gabriela					
Trumbo, Richard					
Tsai, Becky					
Tukia, Inoke					
Turner, Rosalind					
Turner, Sheri					
Tyree, Stephanie					
Ulloa, Norma					
Upmeyer, Megan					
Urizar, Maricela					
Urrea, Gustavo					
Uytingco, Emmanuel					
Valdez, Jose Jr.					
Valdez, Kristin					
Valdez-Garcia, Arturo					
Valencia, Adria					
Valencia, Claudia					
Valencia, Dorothy					
Valencia, Gisela					
Valencia, Walter					
Valenzuela, Edward					
Valle, Olga					
Vallejo, Eliana					
Van De Merghel, Anne					
Van de Merghel, Caroline					
Van De Merghel, Laura					
Van Dusen, Kathy					
Vanags, Michael					
Varma, Soma					

Vaughan, Jason					
Vazquez, Benjamin					
Vazquez, Jose					
Vazquez, Roberto					
Vega, Betsy					
Veitch, Deborah					
Vela, Eddie					
Velasco, Alfonso					
Venegas, Lucia					
Venturelli, Angelina					
Vera, Emma					
Verdesoto, Karla					
Vereau, Adriana					
Vergil, Ariadna					
Vicari, Elva					
Vicario, Maria					
Vicente, Maria					
Vickers, Edward					
Vilalta, Anna					
Vilchis, Elena					
Villa, Araceli					
Villa, Carla					
Villa, Liza					
Village, Kitty					
Villalobos-Vargas, Juana					
Villasenor, Julio					
Villasenor, Leslie					
Villaverde, Elaine					
Vilte, Kelli					
Vique, Elaine					
Vismantas, Eric					
Visperas, Czarina					
Vo, Truc					
Volmer, Susan					

Vom Steeg, Scott					
Vose, Renee					
Vu, Lan					
Wagner, Regina					
Wagstaff, Kelli					
Wagstaff, Veronica					
Walden-Schulz, Lincoln					
Walker, Sarah					
Walle, Angelita					
Walter, Pamela					
Ward, Deborah					
Wardaki, Laila					
Wardy, Meredith					
Warffuel, Mark					
Warwick, Sandra					
Watkins, Adriana					
Weaver, Susan					
Weaver-Posse, Rebecca					
Weber, Jaclyn					
Weber, Michael					
Weiman, Jenifer					
Weir, Jane					
Weisman, Patricia					
Welch, Benjamin					
Wellikson, Leah					
Wence, Denise					
Werdel, Timothy					
West, Jeffrey					
West, William					
Westing, Judith					
Wevers, Karen					
Wheatley, Julia					
Whitaker, Rosa					
Whitmire, Donna					

Whittington, Cheryl						
Widmer, Linda						
Wiedrick, Eulalla						
Wiese, Christina						
Wiley, Amanda						
Williams, David						
Wilson, Joe						
Wilson, Maureen						
Winnie, Patricia						
Witte, Laura						
Witzigman, Sandra						
Wolfe, Michael						
Wong, Lai						
Woo, Linh						
Wood, Jennifer						
Wood, Michael						
Woods, Adam						
Woolridge, Ana						
Woolridge, Chauncey						
Worrell, Don						
Wozniak, Jeffrey						
Wren, Christopher						
Wright, Jennifer						
Wright, Lori						
Wroblewski, Keith						
Yaeger, Jennifer						
Yamashita, Sandra						
Yee, Lindsay						
Yen, Ju-Yin						
Yepes, Angela						
Yepes, Jose						
Yetko, Claire						
York, Jennifer						
Yost, Stephanie						

	You, Hahnrael Young, Jeffrey Young, Jessica Younger, Elisa Yusi, Christopher Yussof, Ismat Yusuff, Zakaria Zaki, Sherif Zamarripa, Eva Zamarripa, Michelle Zamora, Erica Zamora, Esmeralda Zamora, Zahidee Zamudio, Amie Zavala, Nidia Zavala-Venegas, Cristina Zeddies, Christa Zertuche, Denise Zinger, Maia Zor, Gregory Zourelli, Rosario					
30 Hours Intervention/ Enrichment Tutoring	Alvarez, Jesus Andre, Michele Berber, Fabiola Buttke, Theresa Cardenas, Lilia Cortez, Andrea D'Ambrosio, Joseph Delaney, Molly Dionicio, Perla Dodge, Michele Enache, Giselle Espinoza, Nayely Figueroa, Leonardo	Madison Elementary School	013091 Title I, Targeted Intervention	\$82,044.94	0	September 25, 2019

Personnel Calendar
December 17, 2019

	Garcia, Kathi Garcia, Kimberly Gonzalez, Beatriz Hamamura, Nicole Hernandez, Peter Higgins, Devon Hobbis, Robert Hollingsworth, Maria Isabel Hsu, Maylin Jensen, Jill Keiner, Martha Kilchoer, Elizabeth Lopez, Oscar Marinelli-Zor, Alison McDermott, Juanita Morris, Dorothy O'Connor-Ruiz, Patrick Phillips, Julie Ristrom, Joseph Serrano, Isela Serrano, Martha Sevilla, Juan Seymore, Krysta Slonkosky, Margaret Smirl, Christina Smith, Sharon Souza, William Vergara, Lloyd Yee, Lindsay					
Extended Work Year (EWY)	Randolph, Carolyn	Special Education	016500 Special Education	\$2,239.14	0	May 13, 2020

Personnel Calendar
December 17, 2019

Visual and Performing Arts Training Collaboration	Beaman, Francene Eastly, Nicole Eshtehardi, Virginia Garcia, Raul Gardea, Jesenia Lee, Kevin Lord, Jennifer Olah, Cassie Ramirez, Gerardo Ramirez, Maria Rivas, Ruben Sawyer, Erin Sohner, Kelly Stoewsand, Shelby Young, Annie	Visual and Performing Arts	010704 Dept. SC-LCFF-Supplemental/Concentration	\$12,000.00	0	November 5, 2019
2019 Family and Community Engagement Conference - Nurse	Foster, Andrea	Community Relations	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	\$1,000.00	7	September 28, 2019
College Information Events (Higher Ed. Coordinators & Counselors)	Aguirre, Martha Amaya, Ines Andrade, Monica Bravo, Jimmy Briseno, Miguel Carrillo, Marylou Castillo, Leslie Castro, Elizabeth Cervantes, Maria del Lourdes Chavez, Veronica Crowe-Yrarrazaval, Kelly Cruz, Edith Delgado, Tara Diaz, David DiLullo, Aimee	College and Career Readiness	010030 Unrestricted Discretionary Accounts	\$55,500.00	0	October 12, 2019

Enriquez, Carolina Espinosa, Velina Estrada, Rebecca Fosado, Socorro Frazier, Roger Garcia, Carlos Gibbs, April Gonzalez, Frankie Griset-Villanueva, Gabrielle Guillen, Andres Gurski, Berenice Hall, Matthew Hegardt, Marijose Hernandez Green, Kristan Holguin, Michelle Huezo-Ayala, Adriana Lara, Maria Marino, Rosa Mejia, Monica Menchaca, Beau Montes, Julia Nevarez, Deborah Nieto, Larisa Nunez, Isabel Onofre, Danelia Garcia-Ortiz, Gloria Padilla, Alejandro Park, Chu Perez, Veronica Perez, Sandra Quezada, Fabiola Raya, Paul Ridoutt-Schonborn, Arlette Rios, Adrian						
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	Rooney, Mojgan Ruvalcaba, Jennifer Sachs, Stephanie Sanchez, Marta Silva, Christine Tran, Tina Tristan, Laurie Valdez, Juliet Valenzuela, Alba Vazquez, Mireya Vidrios, Mayra Villarreal, Nancy Whitehead, Cheri Yrarrazaval-Correa, Patrick					
Afterschool Supplemental Instruction in Math and ELA	Andaya, Jessica Contreras, Miriam Delgado, Oscar Eduad, Billy Getter, Troy Koeler, James Lathus, Shayna Lee, Teresa Menaldo, Anne Nguyen, Demi Pierre, Eric Walker, Sarah	English Learners Programs	013060 IASA:Title I Migrant Ed Regular Program	\$46,000.00	420	December 18, 2019
ASSETs Field Trips - SAHS	Carrillo, Marylou Leon, Jose Martinez, Roman Nguyen, Dana Swanstrom, Carl	Extended Learning (After School Programs)	015868 21st Century ASSETS (roll-up 4124)	\$4,500.00	0	November 1, 2019

Personnel Calendar
December 17, 2019

REACH WASC 2019-2020 "This is an Addendum to Ref #0000370"	Cox, Kathryn	Reach Academy	010042 WASC (was FdRes 010031)	\$7,198.00	0	August 12, 2019
2019-2020 Certificated New Hire Orientation	Abascal, Miguel Alcala Orozco, Jorge Attanasio, Toni-Kay Banh, Billy Bishop, Paul Blair, Maureen Brito, Jenny Campoverde, Janet Cano, Natalia Carlson, Macy Castillo, Michael Chacon, Gregory Clement, Michelle Delgado, Maria Devia, Marvin Dinh, Sonia Doss, Justin Duong, Kevin Flores, Marilu Gamal, Jennifer Garcia, Carlos Garcia, Cesar Garcia, Leticia Garibaldi, Ellen Gordon, Teagan Gutierrez, Manuel Gutierrez, Valerie Han, Diana Higgins, David Hughes, Tara Iturralde, Christian	Human Resources	010300 Department Unrestricted Discretionary Accounts	\$5,048.00	1	August 7, 2019

Jackson, Nicole Kellar, Nena Kennison, Barbara Landeros, Jacqueline Larios, Andres Lazar, Sarah Lemus Zavala, Maria Lin, Tiffany Lizarraga, Zyania Lopez, Shantel Maldonado, Ivette Marquez, Monique Martinez, Angelica Martinez, Rocio Mattila, Steven Mayer, Elena McShane, Marissa Meastas, Sarah Meza, Diantoine Michalopoulos, Chloe Michelle, Janice Mier y Teran, Francisco Nead-Rendon, Sarah Nguyen, Lauren Ortega, Carolina Osuna Castro, Lucila Pham, Quoc VUong Polopolus, Alexis Pulido-Alvarado, Roxanne Rains, Lindsey Ramirez, Gabriel Ramirez, Gerardo Randolph, Carolyn Rathe, Evan						
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Personnel Calendar
December 17, 2019

	Reed, Ashleigh Roberts, Brittany Rodriguez, Christian Roper, Vanessa Sanchez, Evelyn-Doris Sanchez, Rocio Santiago, Joshua Simon, Michelle Sobh, Sabah Soto, Daniel Swanson, Christopher Tillmanns, Jammie Yang, Jina					
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CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - December 17, 2019

LAST NAME	POSITION	SITE	EFF. DATE	COMMENTS
RESIGNATION FOR PURPOSE OF RETIREMENTS				
Gomez, Debra	Food Service Supervisor High School	Century	December 30, 2019	
Ramirez, Orlando	Senior Groundskeeper	Building Services	December 30, 2019	
Steagall, Lourdes	Instructional Assistant Severely Disabled	Special Education	January 14, 2020	Revised date from January 3, 2020
RESIGNATIONS				
As, Abdulkareem	Student Support Paraprofessional Special Education	Santa Ana	November 7, 2019	
Baeza, Maria Del Rosario	Autism Paraprofessional	Franklin	August 9, 2019	
Carrillo, Ricardo	Nutrition Services Assistant	Century	November 15, 2019	To Substitute Teach
Castillo, Deenis	Activity Monitor	Garfield	October 18, 2019	
Duarte, Erica	Community Worker	Community Relations	November 15, 2019	
Flores, Richard	Department Specialist	ECE	October 25, 2019	
Garcia, Sandra	Instructional Assistant Special Education	Monroe	November 1, 2019	
Gonzalez, Jonathan	Custodian	Jefferson	November 15, 2019	
Kunz, Alicia	Student Support Paraprofessional Special Education	Jefferson	November 6, 2019	
Lopez, Ashlynn	Instructional Assistant Severely Disabled	REACH Academy	December 2, 2019	
Ponce, Julissa	After School Instructional Provider	Fremont	November 8, 2019	
Rodriguez, Jacquelin	Activity Monitor	Sepulveda	October 3, 2019	

Dr. Hiacynth D. Martinez, Assistant Superintendent, Human Resources

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - December 17, 2019

LAST NAME	POSITION	SITE	EFF. DATE	COMMENTS
RESIGNATIONS (Continued)				
Sigala, Dana	Activity Monitor	Sierra	October 15, 2019	
Salinas, Irma	Nutrition Services Assistant	Santa Ana	October 23, 2019	
Trujillo, Jenny	Licensed Vocational Nurse	Health/Home-Hospital Instruction	November 8, 2019	
TERMINATION				
ID# 21707	Site Coordinator	Jefferson	November 12, 2019	
ABSENCES (3 to 20 duty days)				
Andrade, Juana	Instructional Assistant Severely Disabled	Mitchell	October 31, 2019 - December 9, 2019	Personal
Carrillo, Ivana	Instructional Assistant Severely Disabled	Sepulveda	October 16, 2019 - October 18, 2019	Personal
Ramirez, Virginia	Autism Paraprofessional	Mitchell	October 17, 2019 - November 13, 2019	Personal
Rojas, Ashley	Teacher Aide	Taft	October 14, 2019 - October 18, 2019	Personal
LEAVE (21 duty days or more) - Without Pay				
Leal, Elsa	Autism Paraprofessional	Edison	December 2, 2019 - December 2, 2020	Personal

Personnel Calendar

LAST NAME	POSITION	SITE	EFF. DATE	COMMENTS
MILITARY LEAVE				
Martinez, Adrian	Alarm Monitor Dispatcher	School Police Services	October 19, 2019 & November 2, 2019 & December 7, 2019	
Nguyen, Nhonkiet	School Police Officer	School Police Services	October 19-20, 2019 & November 15-17, 2019 & December 14-15, 2019 & January 25-26, 2020 & February 21-23, 2020 & March 21-22, 2020 & April 18-19, 2020 & May 16-17, 2020 & July 25-26, 2020 & August 22-23, 2020 & September 19-20, 2020	
PROBATIONARY APPOINTMENTS				
Armas, Eric	After School Instructional Provider	After School Programs	November 18, 2019	Grade/Step 16/1
Beltran de Anda, Sharon	Site Clerk	Washington	November 20, 2019	Grade/Step 24/1
Cardenas, Noemi	Community Worker	Community Relations	November 18, 2019	Grade/Step 20/1

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CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - December 17, 2019

LAST NAME	POSITION	SITE	EFF. DATE	COMMENTS
PROBATIONARY APPOINTMENTS (Continued)				
Cervantes, Donovan	After School Instructional Provider	After School Programs	October 8, 2019	Grade/Step 16/1
Cervantes Jr., Raul	Custodian	Building Services	December 18, 2019	Grade/Step 23/1 + Shift
Cooper, Tyler	Instructional Assistant Severely Disabled	Adult Transition	November 4, 2019	Grade/Step 20/1
Cortez, Maria	Autism Paraprofessional	Madison	November 4, 2019	Grade/Step 24/1
Esquivel, Dalia	Student Support Paraprofessional Special Education	Heninger	November 12, 2019	Grade/Step 19/1
Estrada, Sarahi	Site Coordinator	Madison	December 2, 2019	\$25.50 hourly rate
Flores, Hilda	Site Clerk	Sierra	December 20, 2019	Grade/Step 24/1
Flores, Sarah	Site Clerk	Fremont	December 18, 2019	Grade/Step 24/1
Flores Enriquez, Thalia	Student Support Paraprofessional Special Education	Hoover	October 28, 2019	Grade/Step 19/1
Flores Ramirez, Paulina	After School Instructional Provider	After School Programs	November 12, 2019	Grade/Step 16/1
Garcia, Audrey	After School Instructional Provider	After School Programs	October 16, 2019	Grade/Step 16/1
Garcia, Priscilla	Student Support Paraprofessional Special Education	Lincoln	November 4, 2019	Grade/Step 19/1
Garcia, Zayra	Student Support Paraprofessional Special Education	Sierra	November 12, 2019	Grade/Step 19/1
Gomez, Briana	Autism Paraprofessional	Special Education	November 18, 2019	Grade/Step 24/1
Guillen, Ximena	Preschool Teacher	ECE	November 12, 2019	Grade/Step III/C
Gutierrez, Daisy	After School Instructional Provider	After School Programs	November 12, 2019	Grade/Step 16/1

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - December 17, 2019

LAST NAME	POSITION	SITE	EFF. DATE	COMMENTS
PROBATIONARY APPOINTMENTS (Continued)				
Guzman, Mirella	Student Support Paraprofessional Special Education	Santiago	November 12, 2019	Grade/Step 19/1
Hernandez, Yesenia	After School Instructional Provider	After School Programs	November 6, 2019	Grade/Step 16/1
Macias, Jacqueline	After School Instructional Provider	After School Programs	November 4, 2019	Grade/Step 16/1
Medina, Carlos	Groundskeeper	Building Services	December 18, 2019	Grade/Step 24/1
Mercado, Michelle	Instructional Assistant Severely Disabled	Adult Transition	November 6, 2019	Grade/Step 20/1
Mojarra, Karina	Student Support Paraprofessional Special Education	Sierra	November 12, 2019	Grade/Step 19/1
Navarro Carrillo, Marizol	Custodian	Building Services	December 18, 2019	Grade/Step 23/1 + Shift
Posada, Alexandra	Preschool Teacher	ECE	October 28, 2019	Grade/Step III/C
Rojas, Jacob	Food Service Field Supervisor	Nutrition Services	November 20, 2019	Grade/Step 40/1
Sanchez, Jacqueline	Site Clerk	Monroe	December 18, 2019	Grade/Step 24/1
Torres, Richard	Instructional Assistant Severely Disabled	Adult Transition	October 24, 2019	Grade/Step 20/1
PROMOTIONAL APPOINTMENTS				
Aguilar, Humberto	Maintenance Worker II	Building Services	November 20, 2019	From Maint. Wkr. I Grade/Step 26/6 to Grade/Step 30/5

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - December 17, 2019

LAST NAME	POSITION	SITE	EFF. DATE	COMMENTS
PROMOTIONAL APPOINTMENTS (Continued)				
Arroyo, Daphne	Headstart Teacher	Child Development	November 7, 2019	From Teacher's Aide Grade/Step 10/2 to Grade/Step III/C
Colin, Anna	Instructional Assistant Severely Disabled	Carr	December 2, 2019	From Teacher's Aide Grade/Step 10/2 to Grade/Step 20/1
Echeverria-Salinas Sandy	Site Coordinator	Santiago	November 20, 2019	From After Sch. IP Grade/Step 16/6 to \$25.50 hourly rate
Martinez, Claudia	Community Worker	Community Relations	November 18, 2019	Grade/Step 20/5
Martinez, Hector	Special Projects Team Member	Building Services	December 18, 2019	From Inter. Ld. Cust. Grade/Step 25/5 + Shift to Grade/Step 28/5
Ortiz, Ruben Jr.	Instructional Assistant Severely Disabled	Adult Transition	November 4, 2019	From Activity Monitor Grade/Step 10/3 to Grade/Step 20/1
REASSIGNMENTS (Change of Work Site)				
Brennan, Brittany	Student Support Paraprofessional Special Education	Jefferson	November 8, 2019	From Greenville
Elizarraras, Ithzel	Secretary	Building Services	December 18, 2019	From Child Development
Esparza, Giselle	After School Instructional Provider	Monte Vista	October 30, 2019	From Itinerant
Figueroa, Gisselle	After School Instructional Provider	Esqueda	November 4, 2019	From Itinerant
Garcia, Elizabeth	Site Clerk	Heninger	November 8, 2019	From Saddleback

Dr. Hiacynth D. Martinez, Assistant Superintendent, Human Resources

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - December 17, 2019

LAST NAME	POSITION	SITE	EFF. DATE	COMMENTS
REASSIGNMENTS (Change of Work Site) (Continued)				
Gastelo, Jaclyn	Instructional Assistant Severely Disabled	Willard	December 2, 2019	From Sierra
Gomez, Belen	After School Instructional Provider	Romero-Cruz Academy	November 4, 2019	From Itinerant
Gonzalez, Laura E.	After School Instructional Provider	Martin	October 24, 2019	From Itinerant
Guillen, Cindy	After School Instructional Provider	Kennedy	October 30, 2019	From Itinerant
Gutierrez, Magde	Site Clerk	Pio Pico	November 8, 2019	From Saddleback
Grande, Aleah	After School Instructional Provider	King	November 6, 2019	From Itinerant
Juarez, Diana	After School Instructional Provider	Wilson	October 31, 2019	From Itinerant
Leon, Jovany	After School Instructional Provider	Wilson	October 29, 2019	From Itinerant
Lopez, Blanca	After School Instructional Provider	Monroe	September 30, 2019	From Itinerant
Lor, Sophier	Site Clerk	Godinez	November 12, 2019	From Century
Martinez, Blanca	After School Instructional Provider	Garfield	October 22, 2019	From Itinerant
Miranda, Victoria	After School Instructional Provider	Lowell	October 10, 2019	From Itinerant
Najera, Robert	Instructional Assistant Severely Disabled	Carr	October 31, 2019	From Taft
Nava, Maria	After School Instructional Provider	Taft	November 15, 2019	From Itinerant
Nava Aleman, Maria	After School Instructional Provider	Taft	October 30, 2019	From Itinerant
Orozco, Emely	After School Instructional Provider	Davis	November 4, 2019	From Itinerant
Padilla, Alyssa	After School Instructional Provider	Muir	November 4, 2019	From Itinerant
Pulido Rebollo, Ana	After School Instructional Provider	Adams	October 29, 2019	From Itinerant
Robles, Cynthia	After School Instructional Provider	Pio Pico	November 4, 2019	From Itinerant
Valdovinos, Stephany	Autism Paraprofessional	Madison	October 23, 2019	From Itinerant

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Board Meeting - December 17, 2019

LAST NAME	POSITION	SITE	EFF. DATE	COMMENTS
ADJUSTMENT OF WORKING ASSIGNMENTS				
Bory, Sokcheata	After School Instructional Provider	After School Programs	November 18, 2019	From 4 hours to 6 hours
Cuevas, Juan	After School Instructional Provider	Fremont	November 4, 2019	From 4 hours to 6 hours
Diaz, Jasmin	After School Instructional Provider	Monroe	November 4, 2019	From 4 hours to 6 hours
Figueroa, Roxana	After School Instructional Provider	Diamond	November 4, 2019	From 4 hours to 6 hours
Gutierrez, Christian	After School Instructional Provider	After School Programs	November 4, 2019	From 4 hours to 6 hours
Leyva, Cynthia	After School Instructional Provider	After School Programs	December 10, 2019	From 4 hours to 6 hours
Manuel, Marcial	After School Instructional Provider	After School Programs	November 4, 2019	From 4 hours to 6 hours
Nava Aleman, Maria	After School Instructional Provider	Taft	November 4, 2019	From 4 hours to 6 hours
Orozco, Natalie	After School Instructional Provider	Roosevelt	November 4, 2019	From 4 hours to 6 hours
Quintor, Kathy	After School Instructional Provider	After School Programs	November 4, 2019	From 4 hours to 6 hours
Rendon, Julio	After School Instructional Provider	After School Programs	November 4, 2019	From 4 hours to 6 hours
Rico, Jessica	After School Instructional Provider	Wilson	November 4, 2019	From 4 hours to 6 hours
Rios-Castel, Isis	After School Instructional Provider	After School Programs	November 4, 2019	From 4 hours to 6 hours
Ugalde, Jessica	After School Instructional Provider	Romero-Cruz Academy	November 4, 2019	From 4 hours to 6 hours
Vargas, Maricruz	After School Instructional Provider	After School Programs	November 4, 2019	From 4 hours to 6 hours
Villasenor, Patricia	After School Instructional Provider	After School Programs	November 4, 2019	From 4 hours to 6 hours

Dr. Hiacynth D. Martinez, Assistant Superintendent, Human Resources

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Personnel Calendar

Board Meeting - December 17, 2019

LAST NAME	POSITION	SITE	EFF. DATE	COMMENTS
ADJUSTMENT OF WORKING ASSIGNMENTS (Continued)				
Wilson, Amy	After School Instructional Provider	After School Programs	November 4, 2019	From 4 hours to 6 hours
Woolsey, Thomas	After School Instructional Provider	After School Programs	November 4, 2019	From 4 hours to 6 hours
SALARY ADJUSTMENT				
Quezada, Xylon	Manager of Food Services Operations	Nutrition Services	September 11, 2019	From Level 25/1 to Level 25/2
TEMPORARY ASSIGNMENTS				
Alegria, Milagro	Site Coordinator	Sierra	November 6, 2019 - November 19, 2019	\$25.50 hourly rate
Amezcuca, Jorge	Plant Custodian Elementary	Fremont	October 28, 2019 - November 1, 2019	Grade/Step 28/5
Barraza, Erica	Food Service Supervisor High School	Century	October 28, 2019 - October 31, 2019	Grade/Step 31/1
Chavez, Sarai	Site Coordinator	Lincoln	November 13, 2019 - November 19, 2019	\$25.50 hourly rate
Dougan, Altalagi	Autism Paraprofessional	Willard	November 1, 2018 - November 22, 2019	Grade/Step 24/1
Echeverria, Sandy	Site Coordinator	Santiago	November 15, 2019 - November 19, 2019	\$25.50 hourly rate
Escobedo, Angel	Senior Groundskeeper	Building Services	October 21, 2019 - October 31, 2019	Grade/Step 30/5

Dr. Hiacynth D. Martinez, Assistant Superintendent, Human Resources

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Personnel Calendar

Board Meeting - December 17, 2019

LAST NAME	POSITION	SITE	EFF. DATE	COMMENTS
TEMPORARY ASSIGNMENTS (Continued)				
Garcia, Doraly	Site Coordinator	Diamond	November 15, 2019 - December 6, 2019	\$25.50 hourly rate
Gomez, Liza	Registrar Intermediate	MacArthur	November 1, 2019 - November 29, 2019	Grade/Step 24/6
Gonzalez, Maria	Nutrition Services Lead Production Kitchen	Saddleback	November 1, 2019 - November 19, 2019	Grade/Step 21/4
Gonzalez, Melissa	Site Coordinator	Esqueda	November 1, 2019 - November 12, 2019	\$25.50 hourly rate
Hernandez, Yesenia	Site Coordinator	Jefferson	November 12, 2019 - November 15, 2019	\$25.50 hourly rate
Huizar, Renato	Nutrition Services Lead Production Kitchen	Century	October 28, 2019 - October 31, 2019 & November 12, 2019 - November 15, 2019	Grade/Step 21/4
Kutyas, Andrea	Site Coordinator	Villa	October 15, 2019 - November 14, 2019	\$25.50 hourly rate
Lara, Juana	Nutrition Services Lead Production Kitchen	Nutrition Services	November 1, 2019 - November 29, 2019	Grade/Step 21/4
Lara, Paola	Personnel Technician	Nutrition Services	November 1, 2019 - November 19, 2019	Grade/Step 32/4
Lopez, Sandra	Nutrition Services Lead Production Kitchen	Seegerstrom	November 1, 2019 - November 29, 2019	Grade/Step 21/4
Luna, Bernardino	Plant Custodian Intermediate	Romero-Cruz Academy	November 4, 2019 - November 8, 2019	Grade/Step 32/3
Maldonado, Melissa	Food Service Field Supervisor	Nutrition Services	November 1, 2019 - November 19, 2019	Grade/Step 40/4

Dr. Hiacynth D. Martinez, Assistant Superintendent, Human Resources

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Board Meeting - December 17, 2019

LAST NAME	POSITION	SITE	EFF. DATE	COMMENTS
TEMPORARY ASSIGNMENTS (Continued)				
Martinez Villa, Emma	Nutrition Services Lead Satellite Kitchen	Nutrition Services	November 1, 2019 - November 29, 2019	Grade/Step 17/4
Najera, Gladys	Nutrition Services Lead Satellite Kitchen	Nutrition Services	November 15, 2019 - December 31, 2019	Grade/Step 17/6
Nava, Diana	Nutrition Services Lead Production Kitchen	Valley	November 1, 2019 - November 29, 2019	Grade/Step 21/4
Perales, Guadalupe	Senior Groundskeeper	Building Services	November 1, 2019 - November 27, 2019	Grade/Step 30/5
Perez, Evangelina	Autism Paraprofessional	Willard	November 1, 2018 - November 22, 2019	Grade/Step 24/6
Rodriguez, Veronica	ELD Bilingual Program Secretary	El Programs & Student Achievement	October 25, 2019 - November 19, 2019	Grade/Step 32/5
Romero Ramirez, Luis	Food Service Lead Production Kitchen	Nutrition Services	November 1, 2019 - November 29, 2019	Grade/Step 21/3
Rosales, Alfredo	Plant Custodian Intermediate	Villa	October 21, 2019 - November 8, 2019	Grade/Step 32/1
Sanchez Valencia, Ricardo	Nutrition Services Lead Production Kitchen	Santa Ana	November 1, 2019 - November 14, 2019	Grade/Step 21/4
Serafin, Adela	Executive Secretary	K12 Teaching & Learning	October 25, 2019 - November 19, 2019	Grade/Step 33/6 + Bilingual + Confidential
Tapia, David	Intermediate Lead Custodian	Romero-Cruz Academy	October 1, 2019 - November 30, 2019	Grade/Step 25/6 + Shift
Topete, Silvia	Account Technician	Facilities Department	October 28, 2019 - November 28, 2019	Grade/Step 31/6

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Board Meeting - December 17, 2019

LAST NAME	POSITION	SITE	EFF. DATE	COMMENTS
TEMPORARY ASSIGNMENTS (Continued)				
Visoso, Janet	Food Service Field Supervisor	Nutrition Services	November 1, 2019 - November 19, 2019	Grade/Step 40/1
HOURLY APPOINTMENTS				
Aguilar, Bianka	Instructional Assistant Provider	Valley	November 18, 2019	Grade/Step 16/1
Avalos Rico, Emelyn	AVID Tutor	Sierra	November 15, 2019	Grade/Step 16/1
Cazales, Eric	AVID Tutor	Mendez	November 1, 2019	Grade/Step 16/1
Campos, Perla	AVID Tutor	Valley	October 30, 2019	Grade/Step 16/1
Cuevas, Violet	Instructional Assistant Provider	ALA	November 12, 2019	Grade/Step 16/1
Gonzalez, Lizbeth	AVID Tutor	Willard	October 24, 2019	Grade/Step 16/1
Gutierrez, Janet	AVID Tutor	Villa	November 12, 2019	Grade/Step 16/1
Guzman Sanchez, Alexa	Instructional Assistant Provider	Godinez	November 13, 2019	Grade/Step 16/1
Leon Perez, Karla	AVID Tutor	Walker	October 30, 2019	Grade/Step 16/1
Lopez, Oswaldo	Instructional Assistant Provider	Mendez	November 1, 2019	Grade/Step 16/1
Marting, Emma	Instructional Assistant Provider	Godinez	October 30, 2019	Grade/Step 16/1
Mendez, Ana	Instructional Assistant Provider	Santa Ana	November 5, 2019	Grade/Step 16/1
Ojelabi, Alexander	AVID Tutor	Segerstrom	November 4, 2019	Grade/Step 16/1
Olmos-Salinas, Samantha	AVID Tutor	Willard	November 15, 2019	Grade/Step 16/1
Orzua, Stefany	AVID Tutor	Willard	October 25, 2019	Grade/Step 16/1
Ramirez Regalado, Marhaly	AVID Tutor	Sierra	October 25, 2019	Grade/Step 16/1
Toscano, Mayra	AVID Tutor	Willard	November 18, 2019	Grade/Step 16/1

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Board Meeting - December 17, 2019

LAST NAME	POSITION	SITE	EFF. DATE	COMMENTS
SUBSTITUTES				
Briseño, Ricardo	Custodian		November 5, 2019	Grade/Step 23/1
Carrillo, Ricardo	Custodian		November 18, 2019	Grade/Step 23/1
Chavez Delgado, Laura	Student Support Paraprofessional Special Education		November 5, 2019	Grade/Step 19/1
Contreras, Jazmin	Activity Monitor		November 6, 2019	Grade/Step 10/1
Heredia, Araceli	Activity Monitor		November 5, 2019	Grade/Step 10/1
Lopez Ramirez, Erick	Custodian		November 5, 2019	Grade/Step 23/1
Mendoza, Maria	Activity Monitor		November 5, 2019	Grade/Step 23/1
Navarro Carrillo, Marizol	Custodian		November 5, 2019	Grade/Step 23/1
Ochoa Lopez, Bertha	Activity Monitor		November 14, 2019	Grade/Step 23/1
Molina, Angelica	Activity Monitor		November 5, 2019	Grade/Step 10/1
Quijada, Rosa	Activity Monitor		November 14, 2019	Grade/Step 10/1
Quintana, John	Custodian		November 5, 2019	Grade/Step 23/1
ATHLETIC SPECIALIST				
Aguilar, Jose	Assistant Cross County Coach	Valley	2019-2020	
Alaman Sr., Alvin	Assistant Tennis Coach	Valley	2019-2020	
Avalos, Raymond	Assistant Football Coach	Seegerstrom	2019-2020	
Bravo, Jordy	Assistant Volleyball Coach	Seegerstrom	2019-2020	
Brown, Laurence	Assistant Volleyball Coach	Seegerstrom	2019-2020	
Castro, Thomas	Assistant Cross County Coach	Santa Ana	2019-2020	
Ceja, Fernando	Assistant Volleyball Coach	Century	2019-2020	
Contreras, Andres	Assistant Tennis Coach	Santa Ana	2019-2020	
Cornejo, Edwin	Assistant Tennis Coach	Century	2019-2020	

Dr. Hiacynth D. Martinez, Assistant Superintendent, Human Resources

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Board Meeting - December 17, 2019

LAST NAME	POSITION	SITE	EFF. DATE	COMMENTS
ATHLETIC SPECIALIST (Continued)				
Cruz, Maer	Head Waterpolo Coach	Santa Ana	2019-2020	
Cruz Marquez, Mario	Assistant Cross County Coach	Century	2019-2020	
Diaz Jr., Jesus	Assistant Football Coach	Century	2019-2020	
Flores, Pablo	Assistant Cross County Coach	Segerstrom	2019-2020	
Garcia, Alexis	Assistant Waterpolo Coach	Santa Ana	2019-2020	
Garcia, Jose	Assistant Cross County Coach	Century	2019-2020	
Godinez, Rafael	Assistant Cross County Coach	Valley	2019-2020	
Huynh, Tommy	Assistant Volleyball Coach	Valley	2019-2020	
Johnson, Ryan	Assistant Football Coach	Valley	2019-2020	
Jurado, Olin	Assistant Football Coach	Segerstrom	2019-2020	
Luera, Johnny	Assistant Football Coach	Century	2019-2020	
Macias, Alfredo	Assistant Football Coach	Segerstrom	2019-2020	
Martinez, Jose	Assistant Football Coach	Segerstrom	2019-2020	
Mateo, Patricia	Assistant Cross County Coach	Santa Ana	2019-2020	
Mohr, James	Assistant Football Coach	Valley	2019-2020	
Mohr, Joseph	Assistant Football Coach	Valley	2019-2020	
Mora, Paul	Assistant Football Coach	Segerstrom	2019-2020	
Morales, Javier	Assistant Cross County Coach	Century	2019-2020	
Nava, Carlos	Head Cross Country Coach	Santa Ana	2019-2020	
Nava, Imelda	Head Cross Country Coach	Segerstrom	2019-2020	
Nguyen, Kevin	Assistant Tennis Coach	Segerstrom	2019-2020	
Nguyen, Tuyetmal	Assistant Cross County Coach	Santa Ana	2019-2020	
Orona, Gerardo	Assistant Football Coach	Valley	2019-2020	
Ourng, Joshua	Assistant Football Coach	Century	2019-2020	
Perkins, Alexandra	Assistant Football Coach	Century	2019-2020	
Perkins, Andrew	Assistant Football Coach	Century	2019-2020	

Dr. Hiacynth D. Martinez, Assistant Superintendent, Human Resources

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Board Meeting - December 17, 2019

LAST NAME	POSITION	SITE	EFF. DATE	COMMENTS
ATHLETIC SPECIALIST (Continued)				
Perkins, David	Assistant Football Coach	Century	2019-2020	
Ramires, Enrrique	Assistant Cross County Coach	Seegerstrom	2019-2020	
Ramirez, Roberto	Assistant Tennis Coach	Century	2019-2020	
Razo, Jesus	Head Volleyball Coach	Santa Ana	2019-2020	
Reyes, Eduardo	Head Tennis Coach	Santa Ana	2019-2020	
Rodriguez, Stephen	Assistant Football Coach	Seegerstrom	2019-2020	
Romo, Andrew	Assistant Football Coach	Century	2019-2020	
Rucker, Frostee	Assistant Football Coach	Century	2019-2020	
Sanchez, Daniel	Assistant Football Coach	Seegerstrom	2019-2020	
Scott, Elysse	Head Volleyball Coach	Seegerstrom	2019-2020	
Simmons, Quetin	Assistant Football Coach	Seegerstrom	2019-2020	
Smith, Timothy	Assistant Football Coach	Santa Ana	2019-2020	
Stephens Jr., Frank	Assistant Football Coach	Seegerstrom	2019-2020	
Teran, Diego	Assistant Tennis Coach	Santa Ana	2019-2020	
Trinh, Daniel	Assistant Tennis Coach	Seegerstrom	2019-2020	
Truong, Louis	Assistant Volleyball Coach	Seegerstrom	2019-2020	
Uresti, Hector	Assistant Football Coach	Santa Ana	2019-2020	
Torres, Richard	Assistant Football Coach	Santa Ana	2019-2020	
Varela, Michael	Head Waterpolo Coach	Seegerstrom	2019-2020	
Vazquez, Fatima	Assistant Volleyball Coach	Century	2019-2020	
Veliz, Lilibeth	Assistant Volleyball Coach	Valley	2019-2020	
Wines-Hernandez, Amber	Assistant Waterpolo Coach	Valley	2019-2020	

Personnel Calendar - December 17, 2019

Title of Activity	Employee Name(s)	Site/Dept	Funding Source	Total Amount Not to Exceed	Total Hours Not to Exceed	Date Service From
Stage Manager Overtime	Westmyer, John	Godinez Fundamental	Fund 01 General Fund	\$3,000.00		September 10, 2019
Child Care for Parent Involvement	Elias, Linda Ortiz, Llamilex Plascencia, Sylvia Sigala, Dana	Sierra Preparatory Academy	Title I, Core Set Aside	\$2,500.00		September 1, 2019
Extra Duty - Clerical Support	Campos, Kristen Garcia, Maria Orozco, Evangelina Plascencia, Maria Santos, Cristina	Sierra Preparatory Academy	Unrestricted Discretionary Accounts	\$2,000.00		July 16, 2019
Computer Lab Support - 2019-2020	Leal, Ada	Santiago Elementary School	Title I, Targeted Intervention	\$1,600.00		August 1, 2019
District Safety Officer Services	Rudy Pena, Sarkisyan, Sevan	Heninger Elementary School	019999 Donations (Miscellaneous)	\$5,048.00	20	September 24, 2019

Training: Non-Violent Crisis Intervention (NCI)	Aguilar, Brenda Avalos, Veronica Castillo, Maria Colon, Diane Corral, Cynthia Covarrubias, Jessica Flores, Juana Funes, Rosalia Inda-Llamas, Irma Juarez Cabrera, Melissa Martinez, Dacia Martinez, Dora Mejia, Maria Melgar, Vanessa Morales, Maria Murphy, Joseph Noriega, Denise Ochoa, Jessica Oseguera, Cynthia Parkhouse, Paulette Ruiz, Maria Saginario, Alyssa Sandoval, Leticia Tapia, Malena Tapia, Zaira Tavares, Lydia Teng, Yuki Valderrama, Veronica Velasco, Judith	Special Education	016500 Special Education	\$4,510.10		July 1, 2019
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Personnel Calendar - December 17, 2019

Civic Center Extra Duty - Athletic Equipment Attendant	Barrett, Nevelle	Civic Center	010032 Civic Center Rental Fees	\$579.87	10	October 5, 2019
Dashboard Tutor	Valencia, Alondra	Santa Ana High School	010725 Dashboard Support Schools	\$14,947.76		September 2, 2019
Instructional Assistant Severely Disabled / Instructional Assistant Special Education / Student Support Paraprofessional Interpreting Extra Help	Amezola, Claudia Bustos, Karina Cristobal, Alma Herrera, Omar Jauregui, Olga Perez, Evangelina Rabadan, Silvia Rosales, Juanita	Willard Intermediate School	010030 Unrestricted Discretionary Accounts	\$499.98		July 1, 2019
AVID Tutors 2019-2020 (Addition to REF# 0000510)	Robles, Christian	MacArthur Fundamental	010705 SC-LCFF-Supplemental/Concentration (School Personnel)	\$28,202.75		October 9, 2019

Nutrition Services Extra Duty	Barroso Gamboa, Jessica Carrillo, Maria Castro, Maria Diaz Gomez, Guadalupe Diaz de Ramirez, Fabiola Dominguez, Mariela Mendoza, Dolores Olvera, Maria Oroperza, Cesar Ortega, Silvia Penaloza, Maria	Nutrition Services	135310 Child Nutrition: School Programs	\$15,548.25	563.5	July 1, 2019
Nutrition Services - Overtime	Lopez, Ana	Nutrition Services	135310 Child Nutrition: School Programs	\$571.86	13.5	July 1, 2019
Nutrition Services - Overtime	Acevedo, Olivia Najera, Julia	Nutrition Services	135310 Child Nutrition: School Programs	\$4,956.41	125.5	July 1, 2019
Nutrition Services - Overtime	Barraza, Erica	Nutrition Services	135310 Child Nutrition: School Programs	\$2,832.20	83.5	July 1, 2019
Nutrition Services - Overtime	Carrillo, Arnold Escobedo, Lorena Mejia, Damacio	Nutrition Services	135310 Child Nutrition: School Programs	\$11,438.93	240	July 1, 2019

Personnel Calendar - December 17, 2019

2019-20 ALA Activity Monitor Extra Duty	Alvarez, Marisela Flores, Guillermina Herrada, Leticia Diaz Quiroz, Gloria Sanchez, Maria	Advanced Learning Academy	090030 Fund 09 Discretionary Accounts	\$1,288.60	100	November 20, 2019
Extra Duty Custodial Services	Cervantes, Raul	Santa Ana High School	018150 Ongoing & Major Maintenance Account	\$4,235.86	176	October 16, 2019
Custodial Overtime - Athletics	Bejar, Jose Beltran, Gustavo Herrera, Elias Vargas, Neptalif	Godinez Fundamental	010703 SC-LCFF-Supplemental/Concentration	\$1,000.00		September 10, 2019
WIN Saturday Attendance Recovery Program LVN's - Extra Duty	Biscocho, Erlyn Vazquez, Diane Awad, Mary Salazar, Mayella Martin, Risa Frias, Jaclyn Ocampo, Veronica Murray, Jennifer Flores, Nicole	Pupil Support Services	010719 Saturday Attendance Recovery Program (WIN)	\$3,000.00	4.5	October 1, 2019

Sworn Personnel - Board Meetings & Special Board Meetings Overtime (ADDENDUM)	Aquino, Richard Carcano, Luis Chesmore, Brian Contreras, Yesenia Goodwin, Ronald Harris, Brian Hill, John Johnson, Michael Limon, Michael Macias, Luis Mireles, Christopher Nadeau, Jean-Pierre Nguyen, Nhonkiet Nielsen, Jasen Noguera, Juan Ojeda, Angel Perkins, James Phillips, Kevin Pliska, Cindy Rivera, Felix Rodriguez, Danny Sanchez, Luis Singer, Brian Sogsti Jr., Stephen Toyer, Robert Wimberley, Brent	School Police Services	010000 Fund 01 General Fund	\$17,499.80	315	July 30, 2019
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Personnel Calendar - December 17, 2019

Sworn Personnel - Santa Ana High School Football Games Overtime (ADDENDUM)	Aquino, Richard Carcano, Luis Chesmore, Brian Contreras, Yesenia Goodwin, Ronald Harris, Brian Hill, John Johnson, Michael Limon, Michael Macias, Luis Mireles, Christopher Nadeau, Jean-Pierre Nguyen, Nhonkiet Nielsen, Jasen Noguera, Juan Ojeda, Angel Perkins, James Phillips, Kevin Pliska, Cindy Rivera, Felix Rodriguez, Danny Sanchez, Luis Singer, Brian Sogsti Jr., Stephen Toyer, Robert Wimberley, Brent	School Police Services	010030 Unrestricted Discretionary Accounts	\$6,548.40	80	August 12, 2019
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Sworn Personnel - Patrol Shift Overtime (ADDENDUM)	Aquino, Richard Carcano, Luis Chesmore, Brian Contreras, Yesenia Goodwin, Ronald Harris, Brian Hill, John Johnson, Michael Limon, Michael Macias, Luis Mireles, Christopher Nadeau, Jean-Pierre Nguyen, Nhonkiet Nielsen, Jasen Noguera, Juan Ojeda, Angel Perkins, James Phillips, Kevin Pliska, Cindy Rivera, Felix Rodriguez, Danny Sanchez, Luis Singer, Brian Sogsti Jr., Stephen Toyer, Robert Wimberley, Brent	School Police Services	010000 Fund 01 General Fund	\$172,939.20	1,820	July 24, 2019
Instructional Assistants - Translating	Antunez, Carolina Lioudkov, Ana Padilla, Brenda	Washington Elementary School	010030 Unrestricted Discretionary Accounts	\$972.00		October 28, 2019

Personnel Calendar - December 17, 2019

Bus Aide: Adult Transition	Barajas, Valderrama Veronica Buitrago, Maurice Inda Lamas, Irma Galaviz, Maria Huante, Marisol Millan, Rosenda Valdez, Lisa Shubin, Monica Cruz, Mindy Mojarra, Cynthia Padilla, Ramon	Special Education	016500 Special Education	\$73,345.36	3000	July 1, 2019
Teaching and Learning Classified Overtime	Ochoa, Claudia	K-12 Teaching & Learning	010300 Department Unrestricted Discretionary Accounts	\$5,900.00		July 1, 2019
Nutrition Services Overtime	Daniel, Jose Menera, Fernando Nevarez Pena, Victor Solano, John Vaca, Alberto Vaca, Rolando	Nutrition Services	135310 Child Nutrition: School Programs	\$12,202.00	280	July 1, 2019
Visual Performing Arts Stage Manager	Westmyer, John	Mitchell Child Development Center	016500 Special Education	\$218.28	3	December 5, 2019
Nutrition Services Overtime	Berumen, Patricia	Nutrition Services	135310 Child Nutrition: School Programs	\$505.28	13.5	July 1, 2019
Nutrition Services Overtime	Gonzalez de Lopez, Maria	Nutrition Services	135310 Child Nutrition: School Programs	\$2,064.95	59.5	July 1, 2019

Nutrition Services - Overtime	Arreola, Maria Barrera, Demetrio Carrillo, Maria Covarrubias, Alma Felix, Maria Figueroa, Virginia Guillen, Sandra Guzman, Yulismairi Hernandez, Gamaliel Hernandez, Victoria Ibarria, Irene Lara, Juana Mojica, Delia Moreno, Gaspar Osorio, Ezequiel Perkins, Scott Ramirez, Baudelio Saavedra, Erendira Vazquez, Maria Velazquez, Ana Zambrano, Jorge	Nutrition Services	135310 Child Nutrition: School Programs	\$67,019.44	1816	July 1, 2019
Nutrition Services Overtime	Visoso, Janet	Nutrition Services	135310 Child Nutrition: School Programs	\$1,000.80	29.5	July 1, 2019
FACE Community Worker Overtime	Patarroyo, Martha	Martin Elementary School	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	\$1,260.00	40	December 18, 2019
Electronic Equipment Technician	Boyd III, James Martinez, Ricardo	Godinez Fundamental	010703 SC-LCFF-Supplemental/Concentration	\$850.00		August 30, 2019

Nutrition Services Overtime	Chavez, Pureza	Nutrition Services	135310 Child Nutrition: School Programs	6,208.99	114.5	July 1, 2019
Nutrition Services Overtime	Gil-Mejia, Sury	Nutrition Services	135310 Child Nutrition: School Programs	\$4,150.60	82.5	July 1, 2019
Nutrition Services Overtime	Jimenez, Anabel	Nutrition Services	135310 Child Nutrition: School Programs	\$3,577.60	82.5	July 1, 2019
Nutrition Services Overtime	Rojas, Alicia	Nutrition Services	135310 Child Nutrition: School Programs	\$4,251.02	82.5	July 1, 2019
Nutrition Services Overtime	Torres, Gloria	Nutrition Services	135310 Child Nutrition: School Programs	\$4,357.98	82.5	July 1, 2019
Nutrition Services Overtime	Cervantes, Jesus Dang, Nam Kendall, Joann Maldonado, Melissa Mendoza, Angel Ngo, Kathleen Nieto, Ricardo Paredones, Monica	Nutrition Services	135310 Child Nutrition: School Programs	\$6,042.90	85	July 1, 2019

Nutrition Services Overtime	Cregut-Gonzalez, Shanee	Nutrition Services	135310 Child Nutrition: School Programs	\$6,111.86	124.5	July 1, 2019
Nutrition Services Overtime	Hernandez, Gamaliel Moreno, Gaspar Perkins, Scott Zambrano, Jorge	Nutrition Services	135310 Child Nutrition: School Programs	\$20,037.88	480	July 1, 2019
Nutrition Services Overtime	Vazquez, Martha	Nutrition Services	135310 Child Nutrition: School Programs	\$6,299.59	100	July 1, 2019
Nutrition Services Overtime	Garcia, Edward Gaxiola, Lisa Gutierrez, Hector	Nutrition Services	135310 Child Nutrition: School Programs	\$10,840.89	172.5	July 1, 2019
Nutrition Services Extra Duty	Nieto Mireles, Mario Simerson, Lorena	Nutrition Services	135310 Child Nutrition: School Programs	\$2,909.66	99.5	July 1, 2019
Stage Manager	Lopez, Eduardo	MacArthur Fundamental	010030 Unrestricted Discretionary Accounts	\$500.00		October 24, 2019
Extra-Duty District Safety Officer	Castro Herrera, Juan	Sierra Preparatory Academy	010030 Unrestricted Discretionary Accounts	\$500.00		August 1, 2019

AVID Tutors/Instructional Providers	Ramirez, Valeria Vega, Yuliza	Santa Ana High School	010705 SC-LCFF- Supplemental/ Concentration (School Personnel)	\$102,036.50	4,657	August 12, 2019
Community & Family Outreach	Alatorre, Rosie	Santa Ana High School	010030 Unrestricted Discretionary Accounts	\$1,500.00		August 12, 2019
2019-20 - WIN Saturday Attendance Recovery Program Instructional Assistant and Interpreter - Extra Duty	Abarca, Maria Aceves, Nancy Alaman Jr., Alvin Alcala, Maria Alcaraz, Anna Alejandres, Luz Alvarez, Maria Amador, Elena Andrade, Juana Arellano, Jeanette Arias, Ana Arias, Rita Arroyo-Frasco, Jovita Avalos, Angelica Avina, Juan Barajas Valderrama, Veronica Barrera, Abimelech Barrera, Crystal Barreras, Maria Barreto, Esmeralda	Pupil Support Services	010719 Saturday Attendance Recovery Program (WIN)	\$3,000.00	4.5	October 1, 2019

	Basurto, Juan Batac, Suzanne Beltran, Crystal Bernal, Gabriela Bernal, Melissa Betts, Rosanne Briones, Thalia Buitrago, Maurice Butler, Nadime Calderon, Esmeralda Calderon, Veronica Calderon-Medrano, Vianney Calles, Maribel Carino, Maria Carrillo, Ivana Carter, Zachary Castaneda, Maria Castellanos, Clarissa Ceja, Diego Ceja, Juan Cevallos, Guadalupe Chagolla, Michelle Chapman, Joy Collazo, Patricia					
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	<p>Contreras, Andres Contreras, Antonia Cornejo, Edwin Cortes, Maria Cortez, Silvia Cristobal, Alma Cristobal, Erik Cruz, Melida Cruz, Mindy Curiel, Alejandro Davalos, Lizzeth Davaloumis, Panagiota Klioumis Davis, Carol Davis, Dorothy Donan, Socorro Dogan, Altalagi Duenas, Evelyn Ebat, Maryann Ekman, Janie Enriquez, Jessica Escalante, Michelle Escalante, Teresa Estrada, Adela Ethridge, Jesse Farfan, Janette Fierro, Kerry</p>					
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	<p>Flores, Brenda Fonseca, Mayra Frias, Conrad Fujiwara, Stacey Funes, Rosalia Galaviz, Maria Gallardo, Teresa Gallegos, Antonio Garcia, Ana Garcia, Cecilia Garcia, Giovanni Garcia, Marisol Garcia, Sandra Gastelo, Jaclyn Gentry, Damien Gomez, Adam Gonzalez, Catalina Gonzalez, Gina Gonzalez, Martha Guerrero-Aguilar, Sandra Guevara, Aracely Guillen, Adriana Guillen, Heidi Guthrie, Brett Gutierrez, John Hassain, Khadija</p>					
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	Hernandez, Guadalupe Hernandez, Jr., David Hernandez, Maribel Hernandez, Michelle Herrera, Alma Herrera, Celia Herrera, Omar Herrera-Diaz, Maria Hinkelman, Taylor Hoang, Thu-Nguyen Huante, Marisol Inda-Llamas, Irma Iniguez, Jose James, Tina Jauregui, Olga Johnson, Ryan Jones, Christina Jones, Maurice Jones, Sheri Juarez, Brenda Kamal, Alpha Kent, Julieta Kovacs, Elvira Kulp, Caitlyn					
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	<p>Laframboise, Lisa Landa Reyes, Martha Lanphear, Julie Laredo, Maria de los Angeles Ledesma, Liliana Leon, Andre Leyva, Silvia Karina Lindsey, Elsy Lipiz, Acela Longoria, Jesusita Lopez Cantu, Ana Lopez Munoz, Christina Lopez, Angelica Lopez, Ashlynn Lopez, Patricia Lopez, Rebecca Machado, Martin Macias, Susana Magana, Corina Marron, Norma Martinez, Daciah Martinez, Dora Martinez, Fabiola Martinez, Rogelio Mazzone, Pila</p>					
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	Mejia, Maria Melendrez, Matthew Melgoza, Pablo Memarian, Luz Millan, Rosenda Miranda, Concepcion Mohr, James Mojarra, Cynthia Molina, Linda Monzon, Mirtala Morales, Cindy Morbley, Damion Moreno, Edelira Munoz, Elva Munoz, Teresa Najera, Robert Nava, Ruby Nguyen, Davy Nichols, Maria Orozco, Maria Ortega, Edna Owens, Graciela Padilla, Ramon					
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	Palomino, Debbie Palomino, Veronica Perez, Donna Perez, Evangelina Perez, Jaime Perez, Lyzzette Perez, Monica Perez, Raymond Pinheiro, Mia Planes, Delia Pulido, Guadalupe Quinonez, Vanessa Quintana, Olivia Quintanilla, Ramon Rabadan, Silvia Ramirez, Jose Ramirez, Leonardo Ramirez, Maria Ramirez, Rosa Ramos, Maria Restrepo, Norma Reyes, Juliana Rivera, Jose Rodriguez, Karen Rodriguez, Karla Rodriguez, Lurdes					
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	Rodriguez, Rosalinda Rodriguez, Stephen Romero Beltran, Jessica Romero, Maria Rosales, Juanita Rubalcava, Raquel Ruiz, Kelly Saldana, Dora Sanchez, Carmen Sanchez, Martha Sandoval, Erika Santamaria, Eleuterio Santamaria, Roberto Santana, Maria Santana, Steven Saravia, Evangelina Sarmiento Castro, Maribel Segura, Dolores Sen, Halimas Serrato, Gudelia Shambaris, Theodore Shubin, Monica					
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	Sierra, Candelario Sisco, Tomasina Skansen, Marjorie Smith, Timothy Soto, Regina Steagall, Daniel Steagall, Lourdes Suarez, Hilda Tapia, Malena Tapia, Sandra Tavares, Lydia Thompson, Kristen Thorng-Magana, Anna Torres, Yesenia Trujillo, Maribel Valdez, Lisa Valenzuela, Arlene Vallejo, Rita Van Wormer, Graciela Vazquez, Julia Vega, Daniel Vega, Leticia Velazquez, Sally Villafana, Raph					
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	Villagomez, Mireya Werdel, Cecilia Wylam, Hilary Yanez, Roberto Zamora, Monica Zinzun, Gilda Zuniga, Daisy Zuniga, Erik Zuniga, Gloria					
District Safety Officer Athletic Support - Addendum	Gomez, Maria Hernandez, Oscar Quezada, Juan	Saddleback High School	010703 SC-LCFF- Supplemental/ Concentration	\$2,728.50		October 1, 2019
Translation for Parent Communication	Gutierrez, John	Santa Ana High School	010030 Unrestricted Discretionary Accounts	\$1,501.22		September 2, 2019
Nutrition Services - Overtime	Mendez Herrera, Jose	Nutrition Services	135310 Child Nutrition: School Programs	\$2,785.00	80	July 1, 2019
Nutrition Services - Overtime	Alvarado, Angelica Felix, Sylvia	Nutrition Services	135310 Child Nutrition: School Programs	\$2,167.43	71.5	July 1, 2019
Nutrition Services - Overtime	Moran, Tamara	Nutrition Services	135310 Child Nutrition: School Programs	\$4,055.00	82.5	July 1, 2019
Nutrition Services - Overtime	Juarez, Mara	Nutrition Services	135310 Child Nutrition: School Programs	\$5,020.00	82.5	July 1, 2019
Nutrition Services - Overtime	Zuniga, Luis	Nutrition Services	135310 Child Nutrition: School Programs	\$9,970.00	150	July 1, 2019

RESOLUTION NO. 19/20-3325
BOARD OF EDUCATION
SANTA ANA UNIFIED SCHOOL DISTRICT
ORANGE COUNTY, CALIFORNIA

Revision of Authorized Signatories

WHEREAS, Education Code Section 17604 specifically authorizes the Board, by majority vote, to delegate signature authority on behalf of the District to the District Superintendent and/or other designated District officers and employees; and,

WHEREAS, such a delegation of signature authority can expedite implementation of financial transactions or any other contract, agreement, or forms that have previously been approved by the Board; and,

WHEREAS, Education Code Section 35161 authorizes the Board to delegate to District officers or employees any of the Board's powers or duties; and,

WHEREAS, Resolution No. 19/20-3325 would memorialize the delegation of signature authority on behalf of the District to the District's Superintendent and other District officers and employees whom the Board of Education has identified as having an ability to exercise sound business judgment on behalf of the District and understand the contracts and other instruments being executed.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Santa Ana Unified School District that the following persons are authorized to sign manually or by facsimile, the orders drawn on funds of the District for warrants, revolving fund checks, purchase orders, and orders for salary payments and cafeteria checks. All documents, agreements, contracts, tax shelter annuity forms, deferred compensation program, federal and state applications, reports and forms for the 2019-20 school year on behalf of the District:

- ~~Alan Rasmussen, Ed.D., Co-Interim Superintendent~~ (Effective: 1/1/2020)
- ~~Richard V. Tauer, Co-Interim Superintendent~~ (Effective: 1/1/2020)
- **Jerry Almendarez, Superintendent**
- **Thomas A. Stekol, Ed.D., Deputy Superintendent, Administrative Services**
- **Alfonso Jimenez, Ed.D., Deputy Superintendent, Educational Services**

- Manoj Roychowdhury, Assistant Superintendent, Business Services
- Orin L. Williams, Assistant Superintendent, Facilities and Governmental Relations
- Jonathan Geiszler, Director, Purchasing and Stores
- Ricardo Salazar, Manager, Purchasing

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Santa Ana Unified School District that the following persons are authorized to sign all applications and reports connected with the Child & Adult Care Food Program, Food Distribution Program and the National School Lunch Program for the 2019-20 school year on behalf of the District:

- ~~• Alan Rasmussen, Ed.D., Co-Interim Superintendent (Effective: 1/1/2020)~~
- ~~• Richard V. Tauer, Co-Interim Superintendent (Effective: 1/1/2020)~~
- Jerry Almendarez, Superintendent
- Thomas A. Stekol, Ed.D., Deputy Superintendent, Administrative Services
- Alfonso Jimenez, Ed.D., Deputy Superintendent, Educational Services
- Manoj Roychowdhury, Assistant Superintendent, Business Services
- Joshua J. Goddard, Assistant Director, Nutrition Services

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Santa Ana Unified School District that the following persons are authorized to sign all financial transactions; payroll warrants, vendor payment documents, reissuance of warrants, ASB warrants, and voided warrants for the 2019-20 school year on behalf of the District:

- ~~• Alan Rasmussen, Ed.D., Co-Interim Superintendent (Effective: 1/1/2020)~~
- ~~• Richard V. Tauer, Co-Interim Superintendent (Effective: 1/1/2020)~~
- Jerry Almendarez, Superintendent
- Thomas A. Stekol, Ed.D., Deputy Superintendent, Administrative Services
- Alfonso Jimenez, Ed.D., Deputy Superintendent, Educational Services
- Manoj Roychowdhury, Assistant Superintendent, Business Services
- Kelli Levanger, Director, Accounting, Payroll and Student Attendance
- Josephine Austin, Manager, Payroll
- Johnny Leuta, Manager, Accounting

74 NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Santa Ana
75 Unified School District that the following persons are authorized to sign all
76 financial transactions, federal and state applications, reports and forms for the
77 2019-20 school year on behalf of the District:

- 78
- 79 • ~~Alan Rasmussen, Ed.D., Co-Interim Superintendent~~ (Effective: 1/1/2020)
 - 80 • ~~Richard V. Tauer, Co-Interim Superintendent~~ (Effective: 1/1/2020)
 - 81 • **Jerry Almendarez, Superintendent**
 - 82 • Thomas A. Stekol, Ed.D., Deputy Superintendent, Administrative Services
 - 83 • Alfonso Jimenez, Ed.D., Deputy Superintendent, Educational Services
 - 84 • Manoj Roychowdhury, Assistant Superintendent, Business Services
 - 85 • Swandayani Singgih, Director, Budget
 - 86 • David Degree, Manager, Budget
- 87

88 NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Santa Ana
89 Unified School District that the following persons are authorized to sign manually
90 or by facsimile, employment-related notices for District personnel whose
91 employment status has been authorized or ratified by the Board of Education, and
92 related documents for the 2019-20 school year on behalf of the District:

- 93
- 94 • ~~Alan Rasmussen, Ed.D., Co-Interim Superintendent~~ (Effective: 1/1/2020)
 - 95 • ~~Richard V. Tauer, Co-Interim Superintendent~~ (Effective: 1/1/2020)
 - 96 • **Jerry Almendarez, Superintendent**
 - 97 • Thomas A. Stekol, Ed.D., Deputy Superintendent, Administrative Services
 - 98 • Alfonso Jimenez, Ed.D., Deputy Superintendent, Educational Services
 - 99 • Hiacynth D. Martinez, Ed.D., Assistant Superintendent, Human Resources
 - 100 • Manoj Roychowdhury, Assistant Superintendent, Business Services
 - 101 • Devin E. Lawson, Executive Director, Human Resources
 - 102 • Mauricio Gormaz, Director, Human Resources
 - 103 • Sandra McCoy, Director, Human Resources
- 104

105 NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Santa Ana
106 Unified School District that the following persons are authorized to sign any
107 other contract, agreement, federal and state applications or forms that have been
108 authorized or ratified by the Board of Education for the 2019-20 school year on
109 behalf of the District:

- ~~Alan Rasmussen, Ed.D., Co-Interim Superintendent~~ (Effective: 1/1/2020)
- ~~Richard V. Tauer, Co-Interim Superintendent~~ (Effective: 1/1/2020)
- **Jerry Almendarez, Superintendent**
- Thomas A. Stekol, Ed.D., Deputy Superintendent, Administrative Services
- Alfonso Jimenez, Ed.D., Deputy Superintendent, Educational Services
- Hiacynth D. Martinez, Ed.D., Assistant Superintendent, Human Resources
- Manoj Roychowdhury, Assistant Superintendent, Business Services
- Sonia Llamas, Ed.D., L.C.S.W., Assistant Superintendent, School Performance and Culture
- Daniel Allen, Ed.D., Assistant Superintendent, K-12 Teaching and Learning
- Mayra Helguera, Ed.D., Assistant Superintendent, Special Education/Special Education Local Plan Area (SELPA)
- Orin L. Williams, Assistant Superintendent, Facilities and Governmental Relations

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Santa Ana Unified School District that the following persons are authorized to sign all Community Care Licensing contracts, documents, applications, and matters relating to services for SAUSD Kinder Readiness Preschool, State Preschool Programs, and SAUSD Head Start Program that have been authorized or ratified by the Board of Education for the 2019-20 school year on behalf of the District:

- Alfonso Jimenez, Ed.D., Deputy Superintendent, Educational Services
- Thomas A. Stekol, Ed.D., Deputy Superintendent, Administrative Services
- Manoj Roychowdhury, Assistant Superintendent, Business Services
- Daniel Allen, Ed.D., Assistant Superintendent, K-12 Teaching and Learning
- Keely Orlando, Early Childhood Education Coordinator
- Charlotte Ervin, Head Start Coordinator

Upon motion of Member Amezcu and duly seconded, the foregoing Resolution was adopted by the following vote:

AYES: Rodriguez, Amezcu, Alvarez, Palacio, Torres

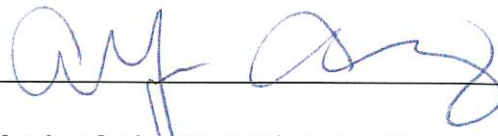
NOES:

ABSENT:

STATE OF CALIFORNIA)
) SS:
COUNTY OF ORANGE)

I, Alfonso Alvarez, Clerk of the Governing Board of the Santa Ana Unified School District of Orange County, California, hereby certify that the above and foregoing Resolution was duly adopted by the said Board at a regular meeting thereof held on the 17th day of December, 2019, and passed by a vote of 5-0 of said Board.

IN WITNESS WHEREOF, I have hereunto set my hand this 17th day of December, 2019.



Clerk of the Governing Board
Santa Ana Unified School District

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45 **WHEREAS**, on December 17, 2019, the District held a public hearing on whether it should
46 adopt this resolution.

47
48 **NOW, THEREFORE, BE IT RESOLVED**, for good and sufficient cause based on the entire
49 record of proceedings, the Santa Ana Unified School District Board of Education ("Board") hereby finds
50 as follows:

51 A. The Property upon which the Easement is located is not needed for school classroom buildings.

52
53 B. The grant would be in the best interest of the District in that by granting the easement, SCE
54 will be able to upgrade the utilities.

55
56 C. There is no formal protest to the proposed grant of Easement to SCE.

57
58 D. The Co-Interim Superintendents, or their designee, is hereby further authorized to perform all
59 actions and execute all documents necessary to carry out the intent of this resolution, including executing
60 the Easement Agreement.

61
62 **BE IT FURTHER RESOLVED** that the Board hereby adopts this resolution to convey the
63 Easement in accordance with the procedures of Education Code sections 17556, et seq.

64
65 The foregoing resolution was considered, passed, and adopted by the Board at the District's regular
66 Board meeting of December 17, 2019.

67
68
69 **AYES IN FAVOR OF THIS RESOLUTION:**

70 **NOES AGAINST THIS RESOLUTION:**

71 Rodriguez

72 Amezcu

73 Alvarez

74 Palacio

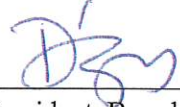
75 Torres

89 **ABSTAINED:**

ABSENT:

101 Dated: _____

By: _____

105 Title: 
106 President, Board of Education
107 Santa Ana Unified School District

109 **Attest:**

111 By: 
112 _____

114 Title: Clerk, Board of Education
115 Santa Ana Unified School District

118 I, Alfonso Alvarez the Clerk of the Board of Education of the Santa Ana Unified School District
119 of Orange County, California, hereby certify that the foregoing is a true and correct copy of Resolution No.
120 19/20 – 3318 which was duly adopted by said Board at a regular meeting thereof held on the 17th day of
121 December 2019, and that it was so adopted by the vote indicated above.

RESOLUTION NO. 19/20 – 3322

BOARD OF EDUCATION
OF THE SANTA ANA UNIFIED SCHOOL DISTRICT
ORANGE COUNTY, CALIFORNIA

ADOPTION OF RESOLUTION NO. 19/20-3322 – AUTHORIZATION TO TRANSFER FUNDS
FROM EMERGENCY REPAIR PROGRAM FUND TO THE SCHOOL FACILITIES FUND

WHEREAS, the Administration is seeking authorization from the Board of Education for the transfer of funds from the District's Emergency Repair Program (Fund 40) to the School Facilities (Fund 35); and

WHEREAS, the Board of Education authorizes the transfer of \$2,715,748 from Fund 40 to Fund 35 to repay the Office of Public School Construction for the overfunding of the Overcrowding Relief project at Franklin Elementary school; and

WHEREAS, the transfer is necessary because the District is required to make the payment utilizing the same Fund 35 and Object Code where we originally received the grant. The original Fund 35 does not have sufficient funds to fulfill this requirement. Therefore, the funds must be transferred to Fund 35 to satisfy this obligation; and

WHEREAS, easement agreement setting forth the terms of the easement between the District and SCE shall be brought for approval at the Board meeting where the resolution conveying the proposed easements is considered.

NOW, THEREFORE, BE IT RESOLVED, that \$2,715,748 will be transferred from the District's Emergency Repair Program Fund 40 to the School Facilities Fund 35.

The foregoing resolution was considered, passed, and adopted by the Board at the District's regular Board meeting of December 17, 2019.

AYES IN FAVOR OF THIS RESOLUTION:

NOES AGAINST THIS RESOLUTION:

Rodriguez

Amezcu

Palacio

Alvarez

Torres

ABSTAINED:

ABSENT:

Dated: _____

By: _____

Title:

President, Board of Education
Santa Ana Unified School District

Attest:

By: _____

Title: Clerk, Board of Education
Santa Ana Unified School District

I, Alfonso Alvarez, the Clerk of the Board of Education of the Santa Ana Unified School District of Orange County, California, hereby certify that the foregoing is a true and correct copy of Resolution No. 19/20 – 3322 which was duly adopted by said Board at a regular meeting thereof held on the 17th day of December 2019, and that it was so adopted by the vote indicated above.

1 RESOLUTION NO. 19/20-3327

2 BOARD OF EDUCATION

3 SANTA ANA UNIFIED SCHOOL DISTRICT

4 ORANGE COUNTY, CALIFORNIA

5 IN SUPPORT OF THE SCHOOLS AND LOCAL COMMUNITIES FIRST FUNDING ACT
6

7 WHEREAS, since the passage of Proposition 13 in 1978, school funding in
8 California has experienced severe limitations in what was once the main source of
9 funding for schools, the property tax; and
10

11 WHEREAS, while the intent of Proposition 13 is to help homeowners, a
12 loophole in the system permits major commercial and industrial properties to avoid
13 regular reassessment, providing a windfall to commercial property owners at the
14 expense of vital school funding; and
15

16 WHEREAS, the share of the property tax burden has shift away from
17 commercial property and toward residential property throughout the state and in
18 virtually every county; and
19

20 WHEREAS, per-pupil support, which relies on state funding, has declined from
21 the top 10 in the nation to the bottom quarter; and
22

23 WHEREAS, school funding in California is \$2,400 per pupil less than the
24 national average and \$10,000 below the top-funded states, while California's cost
25 of living is among the highest in the nation; and
26

27 WHEREAS, staff ratios for teachers, guidance counselors, librarians, and
28 administrators in California rank at the bottom in the nation; and
29

30 WHEREAS, public schools in California face challenges in providing an
31 equitable and fair education for a student population with vast differences in
32 language, income, parental education level, and other social, educational, and
33 economic factors; and

34
35 WHEREAS, research has proven that investments in high needs students raises
36 achievement levels, lowers poverty, and increases the productivity of the
37 workforce; and

38
39 WHEREAS, estimates by academic researchers at the University of Southern
40 California (USC) have identified that reassessing commercial property will raise
41 \$11 billion in property tax revenue every year for local schools, cities and
42 counties; and

43 WHEREAS, USC has identified that nearly 80 percent of the revenue will come
44 from just eight percent of large properties; and

45
46 WHEREAS, USC research shows that a majority of commercial property owners
47 already are assessed at close to market value, making the current system
48 inequitable among businesses, benefitting a relatively small number of properties
49 owned by the largest corporations and wealthy owners who have held land for a long
50 period of time; and

51 WHEREAS, the current failure to close the commercial property loophole has
52 led to poor land use and inflated land values, particularly limiting the ability
53 to provide adequate high-density housing and land use; and

54 WHEREAS, the Schools and Local Communities Funding Act is on the November
55 2020 ballot; and

56 WHEREAS, the measure provides about \$4.5 billion annually for K-14 schools;
57 and
58

59 WHEREAS, the measure will provide funding to all school districts, over and
60 above Proposition 98 funding, and following the local control funding formula to
61 all students in need in all districts; and
62

63 WHEREAS, SAUSD has experienced flat funding as part of the Local Funding
64 Formula (LCFF), with no new monies, impacts the District's resources and programs;
65 and
66

67 WHEREAS, the Schools and Local Communities Funding Act will also provide
68 billions in funding yearly for cities, counties, and special districts in locally
69 controlled revenues for affordable housing, parks, libraries, emergency responders,
70 health and human services, libraries, and public infrastructure; and
71

72 WHEREAS, the Schools and Local Communities Funding Act will improve land use,
73 provide a direct tax break to small businesses, and level the playing field between
74 neighboring commercial property owners; now, and
75

76 NOW THEREFORE BE IT RESOLVED that the Santa Ana Unified School District Board
77 of Education endorses the Schools and Local Communities First Funding Act for a
78 ballot measure in November 2020.
79

80 PASSED AND ADOPTED this 17th day of December 2019, by the Governing Board of
81 the Santa Ana Unified School District of Orange County, California. Upon motion of
82 Member Amezgaa and duly seconded, the foregoing Resolution was adopted by
83 the following vote:

84 AYES: Rodriguez, Amezcua, Alvarez, Palacio, Torres

85 NOES:

86 ABSENT

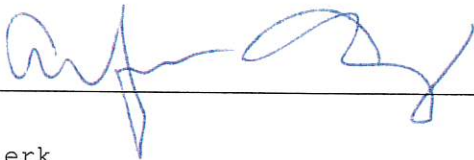
87
88 STATE OF CALIFORNIA)

89) ss.

90 COUNTY OF ORANGE)
91
92

93 I, Alfonso Alvarez Clerk of the Board of Education of the Santa Ana Unified
94 School District of Orange County, California, hereby certify that the above and
95 foregoing Resolution was duly adopted by the said Board at a regular meeting
96 thereof held on the 17th day of December, 2019, and passed by a vote of
97 5-0 of said Board.

98 IN WITNESS WHEREOF, I have hereunto set my hand this 17th day of
99 December, 2019.

100
101 
102 _____

103 Clerk

104 Board of Education

105 Santa Ana Unified School District
106
107

9. APPROVAL OF CONSENT CALENDAR

Subject	9.2 Acceptance of gifts in accordance with Board Policy (BP) 3290 - Gifts, Grants, and Bequests
Meeting	Jan 14, 2020 - Regular Board Meeting
Access	Public
Type	Action (Consent)
Preferred Date	Jan 14, 2020
Absolute Date	Jan 14, 2020
Recommended Action	Accept gifts in accordance with Board Policy (BP) 3290 - Gifts, Grants, and Bequests
Goals	<p>GOAL 3 - Cultivate and maintain a healthy, safe, secure, and respectful school and working environment for all. (BASE)</p> <p>ACTION 3.7 - Support the enhancement of school climate through smooth operations, processes, and customer service by ensuring that all staff engage in culturally proficient interaction with the public and customer service.</p> <p>SERVICES 3.07028 District-wide Services</p>

AGENDA ITEM BACKUP SHEET

TITLE: Acceptance of Gifts in Accordance with Board Policy (BP) 3290 - Gifts, Grants, and Bequests

ITEM: Consent

SUBMITTED BY: Alfonso Jimenez, Ed.D., Deputy Superintendent, Educational Services

ITEM SUMMARY:

- The Superintendent shall bring all gifts to the Board of Education for approval
- Total donated: \$24,380.88
- 2019-20 total donations: \$99,441.82

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board acceptance of gifts, grants, and bequests on behalf of school sites and the District. For purposes determining the estimated value of gift, the District does not perform an appraisal or other such valuation, rather simply reports the value of the gift as provided by the donor.

RATIONALE:

The Board may accept any bequest or gift of money or property on behalf of the District. While greatly appreciating suitable donations, the Board discourages any gifts which may directly or indirectly impair its commitment to provide equal educational opportunities for all District students. The Board shall carefully evaluate any conditions or restrictions imposed by the donor in light of District philosophy and operations. If the Board believes the District will be unable to fully satisfy the donor's conditions, the gift shall not be accepted. Gift books and instructional materials shall be accepted only if they meet District criteria. At the Superintendent or designee's discretion, a gift may be used at a particular school.

FUNDING:

No Fiscal Impact

RECOMMENDATION:

Accept gifts in accordance with Board Policy (BP) 3290 - Gifts, Grants, and Bequests.

File Attachments
[Gift List 01.14.20.pdf \(120 KB\)](#)

SANTA ANA UNIFIED SCHOOL DISTRICT
GIFTS RECOMMENDED FOR ACCEPTANCE – January 14, 2020

School/Department:	Gift:	Amount:	Donor:	Used For:
Jefferson Elementary School		\$7,372.00	Jefferson Elementary PTO	Student field trip admission fees
Lincoln Elementary School		\$2,240.00	Familias Unidas Booster Club	Student incentives
Saddleback High School		\$500.00	Laura K. Wallace	Boys Basketball Team supplies
Valley High School CTE Department	2014 Chevrolet Silverado Truck	\$13,118.88	Harbor Chevrolet Co., General Motors Donation Program	Instructional purpose for automotive class
Valley High School		\$1,000.00	David S. Ascher, M.D. Charitable Foundation	Physical education equipment
SAUSD		\$75.00	CA School Employees Association	School Board reception
SAUSD		\$75.00	Santa Ana School Police Officers Association	School Board reception
January 14, 2020 Donations		\$24,380.88		
2019-20 Total Donations		\$99,441.82		

For purposes of determining the estimated value of a gift, the District does not perform an appraisal or other such valuation, rather simply reports the value of the gift as provided by the donor.

9. APPROVAL OF CONSENT CALENDAR

Subject	9.3 Orange County Department of Education Second Quarterly Report on Williams Settlement Fiscal Year 2019-20
Meeting	Jan 14, 2020 - Regular Board Meeting
Access	Public
Type	Action (Consent)
Preferred Date	Jan 14, 2020
Absolute Date	Jan 14, 2020
Fiscal Impact	No
Recommended Action	Presented for information
Goals	GOAL 3 - Cultivate and maintain a healthy, safe, secure, and respectful school and working environment for all. (BASE) ACTION 3.7 - Support the enhancement of school climate through smooth operations, processes, and customer service by ensuring that all staff engage in culturally proficient interaction with the public and customer service. SERVICES 3.07028 District-wide Services

AGENDA ITEM BACKUP SHEET

TITLE: Orange County Department of Education Second Quarterly Report on Williams Settlement Fiscal Year 2019-20

ITEM: Consent

SUBMITTED BY: Alfonso Jimenez, Ed.D., Deputy Superintendent, Educational Services

ITEM SUMMARY:

California Education Code section 1240(2)(H) requires this report be provided to the Board at a regularly scheduled meeting held in accordance with public notification requirements.

BACKGROUND INFORMATION:

The purpose of this agenda item is for the Board to review quarterly information on the Williams Settlement Second Quarterly report. In order to meet the Williams Settlement Uniform Complaint Reporting requirements per Education Code Section 35186(d), staff is required to report summarized data on the nature and resolution of all complaints on a quarterly basis to the County Superintendent of Schools and the Governing Board of the school district. The complaints and written responses shall be available as public records.

RATIONALE:

Attached is a chart summarizing the second quarterly reported complaints for Santa Ana Unified School District beginning October 1, 2019, and ending on December 31, 2019. The form is due to the Orange County Department of Education on January 31, 2020.

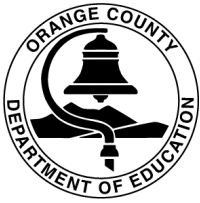
FUNDING:

No fiscal impact

RECOMMENDATION:

Presented for information.

File Attachments
[Second Quarter UCP Report Form District 2019-20.pdf \(165 KB\)](#)



Orange County Department of Education
Educational Services Division

**Williams Settlement Legislation
Quarterly Report of Uniform Complaints
2019-20**

District: _____

District Contact: _____

Title: _____

- | | | |
|-------------------------------------|-------------------------------|---------------------------------------|
| <input type="checkbox"/> Quarter #1 | July 1 – September 30, 2019 | Report due by October 25, 2019 |
| <input type="checkbox"/> Quarter #2 | October 1 – December 31, 2019 | Report due by January 31, 2020 |
| <input type="checkbox"/> Quarter #3 | January 1 – March 31, 2020 | Report due by April 24, 2020 |
| <input type="checkbox"/> Quarter #4 | April 1 – June 30, 2020 | Report due by July 31, 2020 |

Check the box that applies:

- ☐ No complaints were filed with any school in the district during the quarter indicated above.
- ☐ Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of the complaints

Type of Complaint	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials			
Teacher Vacancies or Missassignments			
Facility Conditions			
TOTALS			

Name of Superintendent: _____

Signature of Superintendent: _____ Date: _____

Please submit to:

Alicia Gonzalez, Sr. Administrative Assistant
Orange County Department of Education
200 Kalmus Drive, B-1009
P.O. Box 9050, Costa Mesa, CA 92628-9050

Phone: (714) 966-4336 Email: aliciagonzalez@ocde.us Fax: (714) 327-1371

9. APPROVAL OF CONSENT CALENDAR

Subject	9.4 Approval of Graduation Support Plan
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Meeting	Jan 14, 2020 - Regular Board Meeting
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Access	Public
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Type	Action (Consent)
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Preferred Date	Jan 14, 2020
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Absolute Date	Jan 14, 2020
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Fiscal Impact	Yes
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Dollar Amount	\$1,022,768.00
---------------	----------------

Budgeted	No
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Budget Source	General Funds
---------------	---------------

Recommended Action	Approve Graduation Support Plan
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Goals	<p>GOAL 4 - Implement a robust Multi-Tiered System of Support (MTSS) framework that provides timely and responsive support to targeted students within identified subgroups to meet individual academic, behavioral and social-emotional learning (SEL) needs. (TARGETED SUPPORT)</p> <p>ACTION 4.4 - Provide interventions and supplemental programs in order to ensure equitable student access to a high quality rigorous, CA state standards-based, core instructional program with CA standards for all sub-groups.</p> <p>SERVICES 4.04001 Intervention programs</p>
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AGENDA ITEM BACKUP SHEET

TITLE: Approval of Graduation Support Plan

ITEM: Consent

SUBMITTED BY: Daniel Allen, Ed.D, Assistant Superintendent, K-12 Teaching and Learning

PREPARED BY: Amy Scruton, Interim Director, Secondary Education

ITEM SUMMARY:

- Provides additional resources for credit deficient high school students, including students with IEPs
- Structures are in place already to expand programs to allow for greater access

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval for additional opportunities for high school students for credit recovery. Currently, comprehensive sites use a variety of options to help students with credit recovery. Bridge classes through Santa Ana College are offered outside of school hours on high school campuses. Bridge classes usually meet one day a week and follow the high school semester calendar. Each high school has the option to have an APEX credit recovery class that is built into the school day. In this class students work at their own pace and have the ability to recover more than one class per semester depending on the motivation of the student. In addition, summer school is offered at each campus with classes available for students for credit recovery at the comprehensive sites. The Ed Options sites offer accelerated opportunities for summer school credit recovery where students can take four classes rather than two at the comprehensive.

RATIONALE:

Data shows that we have a need for more options for credit recovery so students may graduate on time. Options include opportunities to expand resources on comprehensive high school campuses as well as at Ed Options sites. We currently have

approximately 1,000 students that are 30 or more credits behind for graduation. This plan strives to bridge the gap in the number of needed seats compared to the number of available seats.

FUNDING:

\$1,022,768 ongoing from General Fund

Problem of Practice	Status Update	Cost
1	Summer Bridge	No additional cost/factored into current general fund budget
	MTSS support	No additional cost/factored into current Title IV budget
	6th grade pilot	\$4,000
2	D & F grades with KPI visits	No additional cost/factored into current general fund budget
	Equitable grading practices	No additional cost/factored into current general fund budget
3	On site APEX credit recovery	\$162,000 for 1.2 FTE support (.2 at each comprehensive high school)
	Virtual School	No additional cost/factored into current Title IV budget
	Lorin Griset Credit Recovery	\$171,312/semester
	Increase Chavez	\$243,420/semester
	Reach Night	\$442,036/semester
4	Site visits for RFAs	No additional cost/factored into current general fund budget

RECOMMENDATION:

Approve the Graduation Support Plan

File Attachments
[Graduation Support Plan.pdf \(1,011 KB\)](#)



Graduation Support Plan

Our Goal: 100% of SAUSD students will graduate from high school on time

Our Current Problems of Practice:

We use a data-driven needs assessment to identify 4 “problems of practice” that we believe drive our current graduation rate that falls short of our goal of graduating 100% of our students. By “problem of practice,” we refer to what “people throughout the system do day-to-day and how they think about their work” that drives our current outcomes. These four problems of practice are the following:

1. We promote students to high school who enter without the requisite academic, social emotional, and executive functioning skills necessary to be successful in rigorous academic courses.
2. We assign a high number of D’s and F’s in high school courses, particularly in core academic subjects.
3. We have students at comprehensive sites who have significant credit deficiencies who are at risk for dropping out and who are not receiving adequate services and supports to graduate on time.
4. We transfer students to EdOptions pathways who are not always the most in need of credit recovery in the district

This graduation support plan digs deeper into each of these four problems, and includes a status update, report on next steps, and estimated costs necessary to drive the system towards our graduation rate goal of 100%. Table 1 on the next page provides an overview of the actions and estimated costs to address the problems outlined above.



Santa Ana Unified School District

Jerry Almendarez
Superintendent of Schools

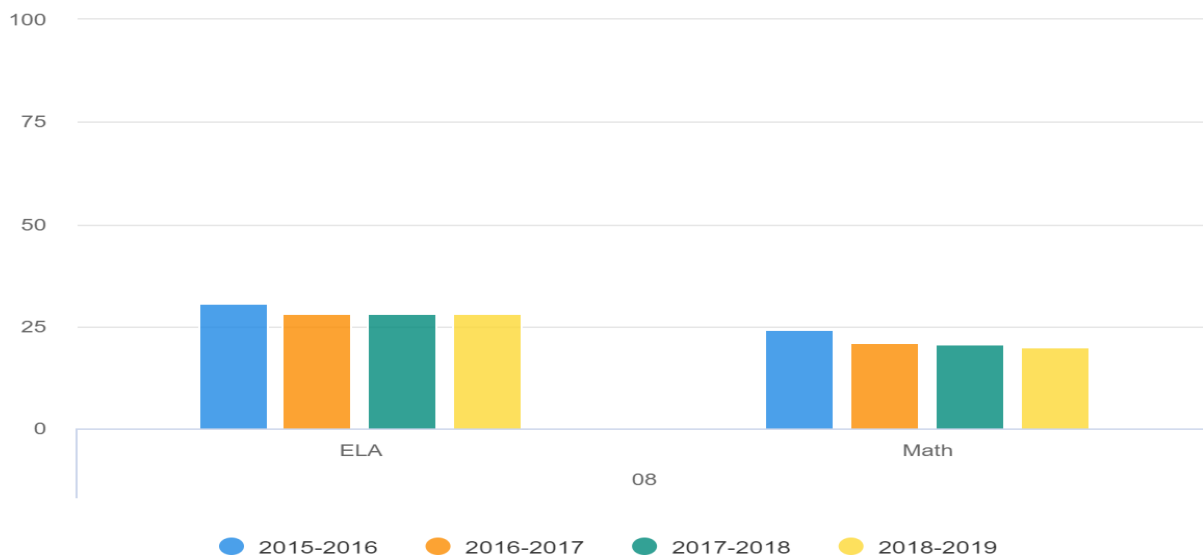
Table 1 - Graduation Support Plan Actions & Estimated Costs

Problem of Practice	Status Update	Cost
1	Summer Bridge	No additional cost/factored into current general fund budget
	MTSS support	No additional cost/factored into current Title IV budget
	6th grade pilot	\$4,000
2	D & F grades with KPI visits	No additional cost/factored into current general fund budget
	Equitable grading practices	No additional cost/factored into current general fund budget
3	On site APEX credit recovery	\$162,000 for 1.2 FTE support (.2 at each comprehensive high school)
	Virtual School	No additional cost/factored into current Title IV budget
	Lorin Griset Credit Recovery	\$171,312/semester
	Increase Chavez Night	\$243,420/semester
	Reach Night	\$442,036/semester
4	Site visits for RFAs	No additional cost/factored into current general fund budget
Total Ongoing Cost (additional annual estimate)		\$1,022,768



Problem of Practice #1 - We promote students to high school who enter without the requisite academic, social emotional, and executive functioning skills necessary to be successful in rigorous academic courses.

The evidence - 8th grade % proficient in ELA and Math SBAC



Why do we do this?

Our mission as a school district is to prepare all students for college and career success. In a sense, the alarming lack of academic preparation amongst students coming in to high school represents the challenges of the district writ large. While our students come to us with tremendous gifts and assets, many of them also have had limited access to the resources and learning opportunities that result in academic readiness for school. Our combination of core program and intervention supports currently is not doing enough to narrow that gap to ensure that our students are academically on grade-level. The scope of this challenge cannot be adequately addressed by this graduation support plan alone, but there are both broad systemic and targeted solutions underway designed to narrow the gap.

Our theories of action to address the problem -



If we provide summer bridge experiences for incoming 6th and 9th graders that focus on teaching executive functioning strategies to manage schoolwork and academic responsibilities, provide coping strategies and practices for managing stress and anxiety, and socialize students to campus expectations and personnel, then students will transition quicker to their new schools, be more engaged in their learning, and have higher passing rates in 6th and 9th grade courses.

- **Status Update** - *Currently, our high schools and middle schools offer a “bridge” program to incoming 9th and 6th graders, respectively, to help with the transition. Additionally, each school is provided a spreadsheet from R & E with data driven placement data for the master schedule. This data identifies those needing tier 2 services.*
- **Next Steps** - *Work with middle school and high school principals to design summer bridge to include SEL as well as academics in order to better prepare students for the next level. Students needing tier 2 services will be identified and invited.*
- **Additional Costs** - *Costs of summer bridge were factored into the summer school budget for 2019-20*

If we rigorously apply the tenets of Multi-Tiered Systems of Support (MTSS) by systematically analyzing and improving our core program and tiered support interventions, including the adoption of a core social emotional learning curriculum, the implementation of Universal Design for Learning (UDL) practices across classrooms, the development of strong Tier 2 interventions in core subjects, and a systematic review of COST, SST, & 504 processes and support plans, then more students will make measurable academic progress and fewer students will have need of specialized services through special education.

- **Status Update** - *The social emotional learning task force is preparing a final framework for adoption at the board level. All principals and a cohort of district support staff received initial training in UDL practices and a cohort of 7 schools is currently piloting UDL at their sites. We developed a Tier 2 reading intervention specific for English Learners for teachers using their 30 hours of targeted intervention. All school sites were visited to review COST, SST and 504 processes and support plans. The paperwork for SST and 504 plans are now integrated into Aeries, making it easier to monitor and systemize the process.*
- **Next Steps** - *Present the SEL framework at the board level followed by formal adoption of SEL curriculum. Hire SEL Coordinator. Continue support of UDL cohort and crosswalk UDL strategies with our current district initiatives and work on a plan to make all initiatives have UDL woven throughout. Repeat Tier 2 reading intervention offerings in Spring 2020. Share our current COST, SST, and 504 processes and forms with legal review to ensure compliance and accuracy with developing legal requirements.*
- **Additional Costs** - *UDL implementation, Tier 2 Reading intervention, and COST, SST, and 504 process were already factored into the 2019-20 budget. Hiring of SEL Coordinator - \$165,000 ongoing Title IV for SEL coordinator.*



Santa Ana Unified School District

Jerry Almendarez
Superintendent of Schools

We will identify 15-20 6th grade students needing extra support for college and career readiness at Reach Academy in a self contained classroom. District-wide we will develop specific criteria to identify the most promising students for this 6th grade support pilot. by using data such as grades (3 or more Fs), high number of discipline incidents (5 or more or suspension), and poor attendance (less than 90%). The intention is to develop a process and timeline to pilot as we move forward.

- **Status Update** - *Secondary team has consulted with intermediate principals and district staff to develop selection criteria and a pilot plan (See Appendix D)*
- **Next Steps** - *Share program expansion plans with board for review and approval*
- **Additional Costs** - *Bus passes for students.*



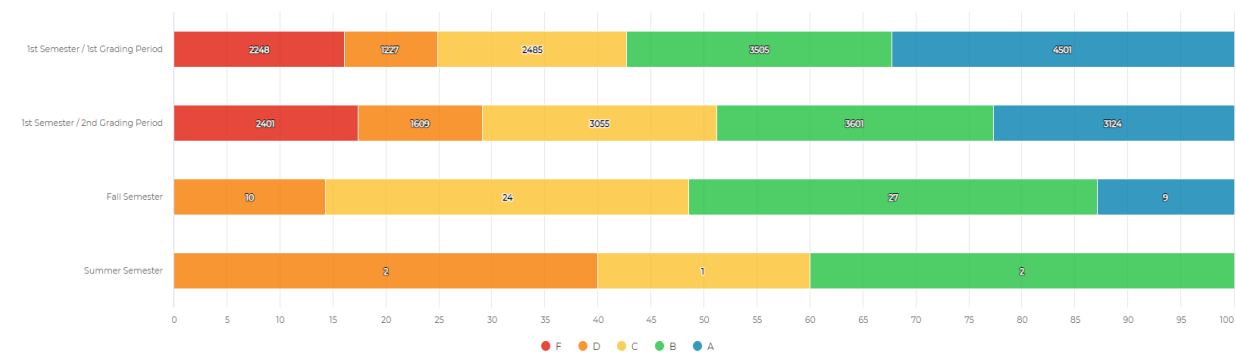
Problem of Practice #2 - We assign a high number of D's and F's in high school courses, particularly in core academic subjects.

The evidence - ELA & Math grades by grading period 2019-20

What are ELA grades by grading period?



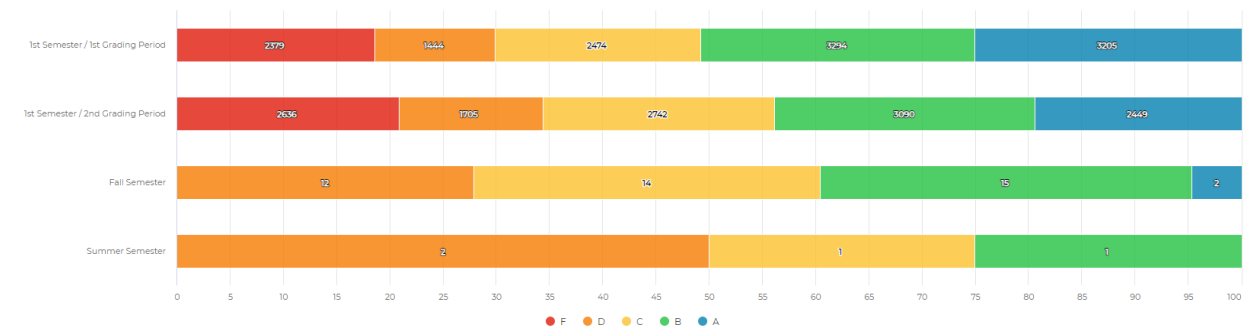
Distribution of Final and Progress grades in 2019-2020.
Advanced: <15% Proficient: 15-20% Developing: 20-30% Emerging: >30%



What are Math grades by grading period?



Distribution of Final and Progress grades in 2019-2020.
Advanced: <15% Proficient: 15-20% Developing: 20-30% Emerging: >30%



Why do we do this?

Historical grading practices reflect an assumption that grades are fair and accurately represent student achievement. In terms of formal schooling, most professional educators have only experienced a 100-point system that uses averages and letter grades. District leadership, to our knowledge, has never systematically engaged certificated staff in an analysis of these practices and how they may be harming our students.

Our theories of action to address the problem -

If we align our Key Performance Indicator goals and visits to focus on D&F rates at the high school level, with particular attention paid to students with disabilities and English Learners,



then site administrators will engage their teachers in conversations about D&F rates and develop strategies that will reduce D&F rates.

- **Status Update** - *All secondary schools must review and reflect on D&F rates as part of the 1st KPI visit of the year, which took place across the district during the month of November. Qualitative data from these visits suggests that many site administrators are integrating a review of D&F data with leadership teams and individual teachers into their regular routines beyond the mandated KPI visit.*
- **Next Steps** - *share best practices from November KPI visits at upcoming Ed Services Leadership Meeting, conduct February KPI visits*
- **Additional Costs** - *No additional costs*

If we provide teachers with D&F rates at every marking period, encourage site administrators to meet with teachers who have high rates of failure, and develop together strategies to support struggling students in those classrooms, then D&F rates will be reduced.

- **Status Update** - *R&E has integrated schoolwide D&F rate data into the KPI dashboard DataHub that is updated with each marking period. R&E has also been systematically training certificated staff members in accessing and analyzing data stored within the DataHub*
- **Next Steps** - *While schools can easily access schoolwide data on the DataHub, they must run different reports for classroom specific rates. We need to continue the conversation about both ease of data access and protection of student/teacher level data.*
- **Additional Costs** - *No additional costs*

If we systematically engage our principals and teachers in an analysis and discussion about the harmful effects of certain common grading practices, then teachers will change their grading practices in ways that will reduce D&F rates.

- **Status Update** - *A cohort of principals and district support staff received initial training in equitable grading practices in consultation with Crescendo, Inc., an educational organization that specializes in transformation of grading practices in urban school districts.*
- **Next Steps** - *Engage all principals in training around equitable grading practices in Spring 2020.*
- **Additional Costs** - *Initial consultation for equitable grading practices covered by Hewlett mini-grant. Scaling the work in year two would require an additional \$50,000 which we can reappropriate using currently budgeted funds.*



Problem of Practice #3 - We have students at comprehensive sites with significant credit deficiencies who are at risk for dropping out and are not receiving adequate services and supports to graduate on time.

The evidence - High School Credit Status of Sophomores, Juniors & Seniors as of 11/25/19

Sophomores - Sophomores should have 60 credits to be on target for graduation.

Number of Credits	Total Number of Students	Number of Students with Disabilities
less than 30	189 (5.1%)	19
30-49 credits	457 (12.4%)	61
50-59 credits	495 (13.4%)	68
60 + credits	2547 (69.1%)	276

Juniors - Juniors in the fall should have 120 credits to be on target for graduation.

Number of Credits	Total Number of Students	Number of Students with Disabilities
less than 60 credits	146 (4.1%)	26
60-89 credits	246 (7.0%)	42
90-119 credits	897 (25.3%)	109
120 + credits	2254 (63.6%)	238

Seniors - Seniors in the fall should have 180 credits to be on target for graduation.

Number of Credits	Total Number of Students	Number of Students with Disabilities
less than 100 credits	77 (2%)	25
100-159 credits	426 (11.1%)	78
160-179 credits	704 (18.2%)	94
180 + credits	2647 (68.7%)	329



Why do we do this?

Unfortunately, our current systems have gaps that result in students who fall through the cracks. Students must be 16 years old to be referred to most Ed Options schools, at times there are not adequate seats at Ed Options sites or those sites lack specialized services for particular student groups (i.e. English Learners & students receiving special education services), high student/counselor ratios that make it challenging to proactively catch students falling significantly behind, etc.

Our theories of action to address the problem -

If we make more efficient use of existing resources at comprehensive high schools to support students struggling to make academic progress, including more strategic assignment of summer school credit recovery seats, more strategic assignment of Bridge course offerings, more strategic assignment of ISP and APEX credit recovery, and more routine graduation checks by counselors, then fewer students will have severe credit deficiencies and will graduate in higher numbers.

- **Status Update** - All sites are currently offering APEX for credit recovery during the regular school day. All sites are currently offering up to 25 sections of credit recovery during summer school.
- **Next Steps** - Work with summer school principals on strategically using summer school resources by recruiting the correct credentialed teachers to teach as well as using APEX classes as a way to make sure all students with credit deficiency are enrolled in summer school. Work with counselors and administration at the high school on supporting students completing bridge classes successfully. Offer each high school a .2 for the hybrid of ISP and APEX to allow for additional credit recovery options at the comprehensive sites.
- **Additional Costs** - \$162,000 - 1.2 FTE (.2 per comprehensive high school) for additional APEX credit recovery capacity.

If we expand the capacity of comprehensive high schools to provide flexible options for first time learning as well as credit recovery, then fewer students will have severe credit deficiencies and will graduate in higher numbers.

- **Status Update** - The virtual school team has identified Title IV funding to provide additional course enrollment options for students. The team developed a Virtual School student handbook and currently offers courses across the district in music appreciation, world history, Spanish, and College and Career Prep.
- **Next Steps** - Continue the pilot of Virtual School courses at the high school level and expand to meet student and school needs.
- **Additional Costs** - All SAUSD Virtual School costs are currently budgeted and planned to be paid out of Title IV funds.



Santa Ana Unified School District

Jerry Almendarez
Superintendent of Schools

If we expand EdOptions seats for students who are not yet 16 and who have severe credit deficiencies and create a data-driven referral process to identify, prioritize, and refer students, then fewer students will have severe credit deficiencies and will graduate in higher numbers.

- **Status Update** - *Secondary team has met with EdOptions principals to prepare plans to expand EdOptions seats across the district. Specifically, the team has developed a plan for a credit recovery program after school at Lorin Grisette Academy (See Appendix A), a Night program at REACH Academy (See Appendix B), and a plan to bolster the existing services at Chavez (See Appendix C)*
- **Next Steps** - *Share program expansion plans with board for review and approval*
- **Additional Costs** - *\$856,768 out of general fund*



Problem of Practice #4 - We transfer students to EdOptions pathways who are not always the most in need of credit recovery in the district

The evidence - Observational data from RFA (Request for Action) processes in Fall 2019

- Considering only seniors, Century HS has 20 students with disabilities that are behind and in jeopardy of not graduating. The senior class as a whole has a total of 40 students with disabilities. This is a very high need considering the Ed Options schools had a total of 3 spots available. In addition, special education services are limited and are currently unable to service students needing self-contained classroom settings.
- Looking at senior data among comprehensive high schools, Santa Ana High School has 14 of the 27 students district-wide with less than 100 credits, 87 of the 169 students district-wide with 100 credits or more but less than 160 credits. Roughly half of the students district-wide that are credit deficient and still at a comprehensive site are at SAHS.
- During quarter 2 RFA visits, 101 students at Santa Ana High School were needing additional options in order to graduate on time. The total number of slots available for the entire district was 120. (Chavez 38, Chavez PM 45, Lorin Griset 37)
- Most counselors found it was difficult to convince students to go to the Chavez PM program. This is why mainly juniors are there as they are told they can transfer to the AM program when there is room.

Why do we do this?

In the spirit of equal treatment amongst high schools, we divide up seats at our EdOptions sites based on the preferences and recommendations of counselors and site administrators. Each school looks at individual data rather than from a district-wide perspective where the highest need would be attended to first.

Our theories of action to address the problem -

If we begin to set up district -wide procedures such as providing the query of credit deficient students and analyzing the data to make sure that the schools with the highest need have the most slots, we will use our resources more efficiently.

- ***Status Update*** - *December 4th and 5th are the next site visits for RFAs. All sites have been given the query to identify students with credit recovery needs. We are working with sites on the various options and how to maximize the use of the options to serve as many students as possible.*



Santa Ana Unified School District

Jerry Almendarez
Superintendent of Schools

- *Next Steps - Continue to monitor the RFA process and make changes as necessary to maximize the use of the programs offered.*
- *Additional Costs - No additional costs*



Appendix A - Lorin Grisette Academy Credit Recovery Program

Purpose of Program

The purpose of the Lorin Grisette Academy Credit Recovery program is to serve the students of SAUSD in three areas of need: credit recovery, original credit to create space for participation in special programs (AVID, academies, arts), and for students that need a full time alternative. These would all be offered in a flexible open entry structure to address these needs as they arise and not tied to semester, Educational Options quarters or summer program availability while students remain students at their home school.

Program Need Description

Currently, the available opportunities for students to access programs for credit recovery, course completion for special program participation, and full-time alternatives does not meet the current need. This is especially true in the area credit recovery and course completion for special program participation. Students in need of credit recovery have at their sites APEX courses, in some cases Santa Ana College BRIDGE courses, and to a lesser degree first semester courses offered second semester. The Educational Options continuation schools, Cesar Chavez and Lorin Grisette Academy have quarterly enrollment opportunities for students to leave their school of residence and enroll in the quarter system structure that provides opportunity for credit recovery. Each quarter during these enrollment opportunities the available spots are far fewer than the need the comprehensive schools have. As a result, each quarter students that are in need of course recovery are passed over and in many cases their credit recovery need increases until they are a prioritized student referred for enrollment when a spot is available. Additionally, students that participate in special programs such as AVID, academies or multiple Visual and Performing Art courses are limited to taking available summer courses to create the space in their schedule to participate in these programs or to push back taking certain graduation requirements to a later time and thereby reducing their opportunity to enrich their course taking load with other rigorous course offerings. There is a need to have these available opportunities to address these needs in a flexible open entry and immediate context while students remain students at their home school.

Program Delivery Model

To facilitate a flexible open entry and immediate response to course recovery needs, provide course completion for special program participation, and provide a full-time alternative, Lorin Grisette Academy Credit Recovery program after school would utilize both independent study program course offerings and APEX online courses. Both offerings could be taken for credit recovery or original credit.



Independent Study Program Courses

Courses offered utilizing independent study program courses would be taught by a credentialed teacher who would meet with individual students for two one-hour meetings a week. Students would be assigned up to 20 hours of work per week and could complete a course for recovery or original credits after three weeks. These teacher meetings would be set up for Monday/Wednesday or Tuesday/Thursday. The courses offered would be in the subject areas of English, Math, Science (both biological and physical), Social Science and their elective related courses. The ISP model allows for greater flexibility as all courses (for example: English 9F, English 9S, English 10F, English 10S, English 11F, English 11S, etc) can be offered in one hour rather than just one. In addition, the ISP model allows for us to target our second semester freshmen, sophomore, and junior students that are behind in credits and are not age 16 to attend our continuation schools. ISP can serve all students regardless of age.

APEX Online Courses

APEX online courses would also be offered for students credit recovery and original credit needs taught by teachers with credentials in these areas. Students would also meet with these teachers for two one-hour meetings twice a week on Monday/Wednesdays or Tuesday/Thursdays. Students would work on completing a course within 4-6 weeks. Courses would be offered in English, Math, Science, Social Science, and related elective areas.

Program Schedule

Lorin Griset Academy Credit Recovery program after school would run Monday through Thursday from 3:15pm to 6:15pm. Students meeting times with teachers would be scheduled:

- 3:15pm – 4:15pm
- 4:15pm – 5:15p
- 5:15pm – 6:15pm

Students Served in Program

The program would be able to serve 144 students with two teams of four teachers each, one team of four coming in and serving the students Monday/Wednesday and another team of team of four coming in and serving the students Tuesday/Thursday in the following set up:

Days	Hour	ELA	Math	Science	Social Science
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Mon & Wed Team	3:15-4:15	6 students	6 students	6 students	6 students
	4:15-5:15	6 students	6 students	6 students	6 students
	5:15-6:15	6 students	6 students	6 students	6 students
		18 Total	18 Total	18 Total	18 Total
Tue & Thurs Team	3:15-4:15	6 students	6 students	6 students	6 students
	4:15-5:15	6 students	6 students	6 students	6 students
	5:15-6:15	6 students	6 students	6 students	6 students
		18 Total	18 Total	18 Total	18 Total

*The addition of a special education case manager the program would be able to serve students with disabilities.

**The addition of an APEX lab teacher to solely focus on students taking APEX courses for credit recovery with a class load of 15 meeting with students twice a week in a similar schedule to the other teachers could add an additional 60 students served

Staffing Needs

Staffing needs would be in the form of additional hours to pay for existing SAUSD staff that would be hired to work the hours of the program:



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· Teachers:

- Hourly rate pay hours for Monday – Wednesday Team of (4) teachers for (3) hours each on (2) days. This would be a total of 24 hours weekly.
- Hourly rate pay hours for Tuesday – Thursday Team of (4) teachers for (3) hours each on (2) days. This would be a total of 24 hours weekly.
- * Special Education Case Manager to support Special Education students – caseload and hours of service to be determined in collaboration with Special Ed office
- Office Site Clerk to support credit recovery program after school
- District Safety Officer

Estimated Costs - Ongoing costs per semester (72 days)

Hourly teacher pay - \$114.50/hour x 4 teachers x 3 hours/day = \$1374 daily	\$98,928
Special Education Case Manager - \$114.50/hour x 1 teacher x 3 hours/day = \$344 daily	\$24,768
DSO support after school - \$58.51 x 4 hours = \$234 daily	\$16,848
Site Clerk support after school = \$23.52 x 4 hours = \$94 daily	\$6,768
Admin support after school	Already hired, no additional cost - flex scheduled
Bus passes (concurrently enrolled students \$40/month/student)	\$24,000
TOTAL	\$171,312



Appendix B - REACH Academy Night Program

Purpose of Program

The purpose of the REACH Academy Night program is to serve the students of SAUSD in three areas of need: credit recovery, to REACH those students that need credit recovery but can't attend Chavez or LGA due to age restrictions and for students that need a full time alternative. These would all be offered in a flexible structure to address these needs as they arise and not be tied to semester restrictions. Students could remain at their home school for dual enrollment as well.

Program Need Description

Currently, the available opportunities for students to access programs for credit recovery, course completion, and full-time alternative does not meet the current need. The Educational Options continuation schools, Cesar Chavez and Lorin Grisct Academy have quarterly enrolment opportunities for students to leave their school of residence and enroll in the quarter system structure that provides opportunity for credit recovery. Each quarter during these enrollment opportunities the available spots are far fewer than the need of comprehensive schools have. We currently have over 1,000 students that are 30 credits or more deficient in our area schools. As a result, each quarter students that are in need of course recovery are passed over and in many cases their credit recovery need increases until they are a prioritized student referred for enrollment when a spot is available. But this can often be too late. Also, per Ed Code students cannot enroll in Lorin Grisct Academy or Cesar Chavez until they are 16. At REACH we can enroll earlier than 16 and be able to address this issue of credit deficiency as early as Freshmen year. In order to have this opportunity we need to have nighttime offerings that we can help.

Program Delivery Model

To address the credit deficient challenges that we are experiencing in the district, REACH Academy would open a night school with the idea that students could take up to four classes at night to make up credits or be additional classes as well. Students would take classes in the traditional model of the quarter system as well as APEX online courses as well.

Program Schedule

REACH Academy Night program would run Monday through Friday from 3:30pm to 8:00pm

Students class periods with teachers would be scheduled as:

- 1st Period- 3:30pm - 4:25pm



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- 2nd Period- 4:30pm - 5:25pm
- Lunch- 5:25pm - 5:55pm
- 3rd Period- 6:00pm - 6:55pm
- 4th Period- 7:00pm - 7:55pm

Students Served in Program

The program would be able to serve 100-125 students in the beginning with plenty of room to grow. One (.8) FTE for a full time Social Science teacher and fill the remaining sections with teachers of applicable credentials dependent on student needs. Flexibility is needed to offer all courses and subject matters for students. We cannot have a program without the ability to offer all subjects through traditional teaching or through APEX as first- or second-time learning.

*The addition of a special education case manager the program would allow students with IEPs.

Staffing Needs

A majority of the staffing needs (at the beginning of the program) would be in the form of additional hours to pay for existing SAUSD staff that would be hired to work the hours of the program.

- Teachers- 3.2 FTE Allocation
- Assistant Principal
- Site Clerk
- Special Education Case Manager
- DSO for the Night Program
- Custodial Services for the Night Program
- Financial support of Project Kinship to be on campus at night

Estimated Costs - Ongoing costs per semester (90 days)

Teachers - 3.2 FTE Allocation - \$135,000/FTE	\$216,000
Assistant Principal	\$82,750
Special Education Case Manager - \$114.50/hour x 1 teacher x 3 hours/day = \$344 daily	\$30,960
DSO support Night - \$58.51 x 4 hours = \$234 daily	\$21,060
Site Clerk support Night - \$23.52 x 4 hours = \$94 daily	\$8,460



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Night Custodial	\$62,806
Bus passes (\$40/month/student)	\$20,000
TOTAL	\$442,036



Appendix C - Cesar Chavez additional night support

Purpose of Program

In order to serve an additional 50 students in the current night program at Cesar Chavez. Cesar Chavez has already been running a program in the evening that services approximately 115 students. The additional staffing will allow the program to meet all the needs of the students at Cesar Chavez.

Students Served in Program

An additional 50 credit deficient students will be added to the already existing program at Cesar Chavez. Students will have the option to be concurrently enrolled at their home site and take extra courses to catch up or to enroll at Cesar Chavez full-time.

Staffing Needs

Much of the staffing is already in existence as there is a night program currently in existence. Adding these additions will allow the program to expand capacity at night. The additional teachers would allow for additional offerings such as science, Spanish, and PE, in order to meet student needs.

Estimated Costs - Ongoing costs per semester (90 days)

Teachers -2 FTE Allocation - \$135,000/FTE	\$135,000
Neutral Ground PM (2 nights/week)	\$11,500
Special Education Case Manager - \$114.50/hour x 1 teacher x 3 hours/day = \$344 daily	\$30,960
Bus passes	\$20,000
Part-time counselor support (\$110.50/hour x 1 counselor x 3 hours/day = \$344 daily	\$30,960
Increase Mental Health support	\$15,000
TOTAL	\$243,420



Appendix D - Reach 6th grade

Purpose of Program

Provide a small setting environment to a group of 6th graders in need of additional interventions.

Students Served in the Program

15-20 6th graders with high needs will be brought together in a small learning environment to provide the support needed for students to get back on track toward college and career readiness. Intention is to develop a process for selecting students for this program based on data and an agreed upon criteria with Intermediate principals.

Staffing Needs

Reach currently has a 6th grade self-contained teacher that it can utilize for this program. .

Estimated Additional Costs

Bus passes (\$40/month/student)	\$4000
TOTAL	\$4,000

9. APPROVAL OF CONSENT CALENDAR

Subject	9.5 Approval of Broadcast Journalism (UC-f) Course for High School Students
Meeting	Jan 14, 2020 - Regular Board Meeting
Access	Public
Type	Action (Consent)
Preferred Date	Jan 14, 2020
Absolute Date	Jan 14, 2020
Fiscal Impact	No
Budgeted	No
Recommended Action	Approval of Broadcast Journalism (UC-f) Course for High School Students
Goals	<p>GOAL 1 - All students will have equitable access to a high-quality core curricular and instructional program (BASE and ALL STUDENTS)</p> <p>ACTION 1.6 - Provide high school students with equitable access to courses and supports that will develop college and career readiness which includes A-G approved and Advanced Placement (AP) courses, CTE pathways, Advanced Placement (AP) courses and summer bridge programs, International Baccalaureate (IB) program, Early College/dual enrollment courses, and AVID.</p> <p>SERVICES 1.06003 Career Technical Education Services</p>

AGENDA ITEM BACKUP SHEET

TITLE: Approval of Broadcast Journalism (UC-f) Course for High School Students

ITEM: Consent

SUBMITTED BY: Daniel Allen, Ed.D., Assistant Superintendent, Teaching and Learning

PREPARED BY: Don Isbell, Director, Career Technical Education

ITEM SUMMARY:

- This course provides instruction and training for students interested in broadcasting and streaming video
- Students will prepare and present four to six-minute newscasts and feature reports broadcasted school-wide and to the public
- Students will develop a thorough understanding of creative non-fiction storytelling including; documentary, short form packages, and live reporting
- This is an advanced capstone course in a three-course sequence at Valley High School, Century High School, and Godinez Fundamental High School

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval for the course Broadcast Journalism (UC-f) for Valley High School, Century High School, and Godinez Fundamental High School students. This is the advanced capstone course in the Arts, Media, & Entertainment industry sector (Production Managerial Arts pathway) as an addition to their Visual and Performing Arts Program. This course will also be available for other schools to adopt.

RATIONALE:

Broadcast Journalism (UC-f) course will instruct students in technical skills for broadcast and streaming video. Students will refine analytical reading, expository writing, and oral communication skills. Students will practice reporting, writing new copy, sound and digital video editing and presentation design. The importance of researching information and fact-finding are stressed throughout this project-based course.

FUNDING:

N/A

RECOMMENDATION:

Approve the Broadcast Journalism (UC-f) course for high school students.

File Attachments

[Broadcast Journalism Course Outline12-19-19.pdf \(419 KB\)](#)

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COURSE OUTLINE

Course Title: **Broadcast Journalism UC (f)**

District Course #:

Department: CTE Grade Level: 9-12

Course Length: 180 Hours

Prerequisites: none

Course Description:

In this course, students become crewmembers on a production team to create a broadcast news show. Students will learn about audio transitions, microphone placement, sound effects, mixing, interview techniques, camera angles and audio processing. Students will research, plan, write and produce an audio news podcast, a sports video report, a social media marketing campaign, and a promotional video. Ultimately, students will produce live streaming and recorded broadcasts about school and community news and events.

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COURSE OVERVIEW:

In this course, students will learn industry standards and expectations of broadcast journalism. They will learn the effect of light and angle as they shoot live and recorded footage of school and community events. Students will demonstrate their understanding of color, shadows, and general elements of design as they create commercials that not only convince the audience to buy a product, but also require the audience to respond to messages that inspire in socially responsible and/or uplifting ways. The students will practice skills of a professional interviewer and will learn the importance of ethical journalism. Ultimately, students will be able to produce live streaming and recorded broadcasts about school and community news and events.

SECTION I – INTRODUCTION AND ORIENTATION

- A. Observe District rules, regulations and policies.
- B. Explain class requirements and student expectations.
- C. Demonstrate emergency preparedness.

SECTION II – CONTENT AREA SKILLS

UNIT 1: INTRODUCTION TO THE HISTORY AND LAWS OF JOURNALISM

1. Summarize the tenets of the 1st Amendment.
2. Compare and contrast the impact of the 1st Amendment on journalism through the outcomes of landmark cases.
3. Cite the social responsibility of journalists and the consequences of improper or “fake” reporting.
4. Name the pitfalls of biased or activist journalism.

Key Assignment 1: Student Rights as Journalists

Student groups will each choose to present a different landmark case such as *Tinker v. Des Moines* or *Hazelwood School District v. Kuhlmeier* that expanded student journalists’ rights. Presentations will include the following:

- a short history
- photos
- outcome of the case
- Lead a class discussion on how that outcome may have improved or hurt journalism.

Key Assignment 2: Real or Fake?

Students will focus on Real News vs. Fake News and the social responsibility of journalists by examining New York Times and The New Yorker “#MeToo scandal” or Los Angeles Time reporting on the “Bell Scandal” and review media coverage of the scandal by local news channels. Students will examine perspectives of video and address the ethical dilemmas that may arise when reporting current news. Students will write an essay discussing how dangerous unethical reporting can be and how they can avoid the pitfalls of biased/activist journalism.

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STANDARDS

CA CTE Standards	CA State Board Standards	Anchor Standards	All Aspects of Industry
C3.1 C4.1 C4.3 C5.1	RSIT 11-12.1; 11-12.8 WS 11-12.9 WHSST 11-12.9 WS 11-12.9	1 2 4 5 8 11 12	4

UNIT 2: LIVE PRODUCTION

1. Outline and explain the different roles and responsibilities of crewmembers working in a live video production.
2. Work collaboratively as a team to produce a news broadcast.
3. Report events in unbiased broadcasts
4. Maintain a professional attitude in both mannerisms and dress.

Key Assignment 1: Tutorials and Manuals

Students create manuals and video tutorials of the different crew roles, responsibilities, and processes. The materials created will be used as resources throughout the year for new and future students.

Key and Ongoing Assignment: Teamwork

Referring to the instructions and tutorials, students will begin the process of working as a team as they produce a broadcast news show that showcases student work, informs the school community of important and newsworthy events, and documents school life. Students must be able to report their findings in an unbiased broadcast, cite their sources, and maintain a professional attitude in both mannerisms and dress.

Key Assignment 3 (Optional): Stop motion/Time-lapse

Students use stop motion to animate a scene of process such as brushing teeth, shaking the head, eating, or any other simple activity that is repetitive. The scene should demonstrate line, value, balance, texture, color, unity, movement and rhythm. If needed, students watch a demonstration of a YouTube step-by-step instructional video such as: *How to Make a Stop Motion Picture Animation* <https://youtu.be/cY207xbWwD8>.

For examples of stop motion, students can visit such YouTube sites as:

<https://youtu.be/PxfQqTFOXN8> or https://youtu.be/YnltFSI_DQ0

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STANDARDS

CA CTE Standards	CA State Board Standards	Anchor Standards	All Aspects of Industry
C1.4	LS 11-12.3	1	4
C2.1	RSIT 11-12.7	2	5
C2.2	RHSS 11-12.9	4	
C4.1	WHSST 11-	5	
C4.3	12.9	7	
C5.1	LS 11-12.1	8	
	RSIT 11-12.3	9	
	WS 11-12.9	10	
		11	
		12	

UNIT 3: FILMMAKING 101

1. Demonstrate knowledge of film and camera shot composition.
2. Incorporate different types of visual and audio elements, creative editing and transitions, and color corrections in a shot composition.
3. Define and apply *rule of thirds, camera angles and movement, shooting b-roll, and the “5 fantastic shots.”*
4. Research, plan, write, and produce an audio news podcast that includes interviews, music, audio transitions, sound effects, audio processing, and mixing of different audio tracks.
5. Demonstrate how to set proper audio levels.
6. Demonstrate how to select the appropriate microphone and microphone placement to minimize noise.
7. Demonstrate broadcast delivery standards for audio.

Students will become familiar with all the common equipment and techniques used in the production of broadcast journalism. Students will learn to operate camera equipment and tripods, microphones and sound recorders, and lighting equipment.

Key Assignment 1: Montage

Students will demonstrate their knowledge of film and camera shot composition to create a montage project based around a connected theme of community. Students will incorporate different types of visual and audio elements, creative editing and transitions, and color corrections. Students will include elements that they have learned in class discussions including shot composition, rule of thirds, camera angles and movement, shooting b-roll, and covering a story using the “5” fantastic shots.

Key Assignment 2: News Podcast

The student groups will pursue an interesting or important community story and then research, plan, write, and produce an audio news podcast that includes community interviews, music elements, audio transitions, sound effects, audio processing, and mixing

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of different audio tracks. Students will demonstrate how to set proper audio levels, how to select the appropriate microphone and microphone placement to minimize noise, and they will demonstrate broadcast delivery standards for audio. The podcasts will be posted on a shared LMS or class website and played for peer review.

STANDARDS

CA CTE Standards	CA State Board Standards	Anchor Standards	All Aspects of Industry
C1.4	WHSST	4	
C2.1	11-12.7	5	
C2.3	11-12.8	10	
C3.1	11-12.9	11	
C4.1	RSIT 11-	12	
C4.2	12.3		
C4.3	G-CO 1		
C4.4	WS 11-		
C5.2	12.9		

UNIT 4: THE INTERVIEW

1. Demonstrate the basic structure of a broadcast interview.
2. Demonstrate the ability to do follow-up questions on the fly.
3. Write and create detailed storyboards of interviews.
4. Produce and deliver televised updates and story packages of varying lengths.
5. Demonstrate and justify the use of the “5” method: overview, over the shoulder, close-up, wide view, and face close up, and hands (if possible).

Students will practice interviewing techniques and understand the specific structure of a broadcast interview to help them prepare and develop interview skills that are engaging and insightful. Time restraints are very important. Students will have the ability to do follow-up questions on the fly. Key assignments will include a detailed storyboard of the interviews. Students will produce and deliver televised updates and story packages of varying lengths. Timing is essential as is using the “5” method: overview, over the shoulder, close -up wide view and face close up, and hands if possible.

Key Assignment 1: The Interviewer

Students learn the basic techniques of being a good interviewer:

1. Know the goal: Students create an outline of what they want to learn from the person and information or points they want to make sure to cover. They will vet their

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outlines with peers and edit and revise as necessary. Students will fill in the outline with the following bullet points:

2. Prepare for the interview: Students research the subject and the person being interviewed and come up with specific, open-ended questions beyond what can be researched.
3. Prepare the Guest: Students make sure the guest knows the types of questions that will be asked (these will be posted in the outline).
4. Make the Guest Comfortable: Students outline how they will accommodate the guest to make the guest feel welcome and comfortable with the interview.
5. Start with a Connection: Students compose questions that will help them connect to the guest in some way, eg. “Where did you grow up?” “When did you start learning how to...?”
6. Don’t Interrogate the Guest: The students plan on asking questions that are prepared and that show natural curiosity. They may want to role-play this active listening element of an interview. (This role-play might include #7 below.) The goal should be to get information, not to make the guest feel uncomfortable or defensive.
7. Practice the Pause: Students practice pausing before asking the next question. They learn to give the guest time to think and time to complete their thoughts.
8. Pay Attention to the Time: Students include a plan for fitting their interview into the allotted period, including extra footage to make sure they have all that they need.

Key Assignment 2: The Camera

Students draw a storyboard of the possible angles the camera should take during the interview. They will use the “5” method: overview, over the shoulder, close -up wide view and face close up, and hands if possible They must write a justification for those angles by explaining how the camera is enhancing the interview.

STANDARDS

CA CTE Standards	CA State Board Standards	Anchor Standards	All Aspects of Industry
C1.4		1	4
C2.1	LS 11-12.1	2	5
C2.3	WS 11-12.2	4	8
C3.1	RSIT 11-	5	9
C4.1	12.3	10	
C4.2		11	
C4.3			
C4.4			
C5.2			

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UNIT 5: THE ELEMENTS OF THE NEWS PACKAGE

1. Create a themed news video (ie: acts of kindness, student activities, elements of change, etc.)
2. Demonstrate broadcast techniques including storyboarding, camera angles, teleprompters, interviewing and editing on a non-linear editing workstation.
3. Compare and contrast how promotional videos reflect society and societal values.
4. Create a promotional video.

By creating news reports and/or videos, students will gain knowledge and expertise creating video reports for broadcasting. This ongoing work will allow students to display their skills from scriptwriting to storyboarding to pre- and post-production including interviewing, videography, and editing.

Key Assignment 1:

Students will create a campus news video report in which they look for specific themes such as acts of kindness, student activities, elements of change, etc. Students will make use of the operation of the newsroom using broadcast techniques including storyboarding, camera angles, teleprompters, interviewing, and editing on a non-linear editing workstation. The final report will be broadcast on the school's video channel.

Key Assignment 2:

Students will create a sports video report. Students will attend and shoot live footage of their school's sporting events. Students will make use of the operation of the newsroom using broadcast techniques including storyboarding, camera angles, lighting, on-the-field interviewing and post-production editing on a non-linear editing workstation. The final report will be live-streamed or broadcast on the school's video channel.

Key Assignment 3:

Student groups will create a promotional video. Students will view multiple commercials from different eras and look for elements of the story in the commercials including exposition, rising action, climax and resolution. They will compare social and societal differences between commercials from different eras (for example, United Airlines commercial, *Take Me Along*, (1967) vs their 2019 campaign:

<https://youtu.be/79KY3SEm2rs> vs

<https://liveandletsfly.boardingarea.com/2018/10/24/united-airlines-2018-ad-campaign/>

They may also want to view other like products and their commercials, such as American Airlines' 2019 commercial <https://www.ispot.tv/ad/o5UJ/american-airlines-add-a-name-to-our-official-stand-up-to-cancer-plane>).

Students may want to watch contemporary commercials that use music, dance, and/or poetry to sell their products such as Levi's "Grand Is the Seen." <https://youtu.be/dVokCZBRu7w> and Nike's "Just Do It" <https://youtu.be/-CEQMv3vfYE>

Students will then choose a product that they might use to promote unity, community spirit, kindness, a special cause, etc. They will then design a commercial using the operation of the newsroom using broadcast techniques including: scriptwriting, storyboarding, camera angles, lighting, pre- and post-production editing on a non-linear editing workstation. The final promo will be broadcast on the school's video channel.

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STANDARDS

CA CTE Standards	CA State Board Standards	Anchor Standards	All Aspects of Industry
C1.4	RSIT 11-	1	4
C2.1	12.3	2	5
C2.3	WHSST 11-	4	7
C3.1	12.7	5	8
C4.1	11-12.9	10	9
C4.2		11	
C4.3		12	
C4.4			
C5.2			
C7.4			
C7.5			
C7.6			

UNIT 6: POWER OF SOCIAL MEDIA AND THE WEB

1. Demonstrate understanding of digital media and the Internet as modern news outlets.
2. Use social media safely and responsibly.
3. Define *digital citizenship*.
4. Effectively use graphic design software applications and techniques.
5. Write attention-grabbing headlines.
6. Create a multi-faceted marketing campaign including images and videos.
7. Create storyboards and work within production frameworks considering complex constraints of goals, time, resources, and personal limitations.
8. Create planning documents that assign roles and responsibilities and a timeline with due dates for project milestones.
9. Create properly formatted advertisements, short videos, and posts with hashtags.

Key Assignment 1: The Campaign

Students will create a multi-faceted marketing campaign including images and videos for a real-world issue or school event. Students will create storyboards and work within production frameworks, considering complex constraints of goals, time, resources, and personal limitations, as they leverage digital media to plan their effective social media campaign. Students will create planning documents that assign roles and responsibilities and a timeline with due dates for project milestones. The campaign will include properly formatted advertisements, short videos, and posts with hashtags.

STANDARDS

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CA CTE Standards	CA State Board Standards	Anchor Standards	All Aspects of Industry
C1.4	WS 11-	1	4
C2.1	12.6	2	5
C2.3	WHSST	4	7
C3.1	11-12.4	5	9
C4.1	11-12.6	7	
C4.2	11-12.9	8	
C4.3		9	
C4.4		10	
C5.2		11	
C7.4		12	
C7.5			
C7.6			

UNIT 7: CAREERS IN BROADCASTING

1. Prepare a personal portfolio with job outlook of careers in broadcasting, journalism, and live streaming as well as the pathways that exist to enter these industries.
2. Compare and contrast cost of living vs the salaries, education requirements, and other relevant information and/or facts about each career in the broadcasting industry.
3. Students will prepare and create a personal portfolio reel of their projects to archive their work during the past year.

Key Assignment: Career Exploration Presentation and Portfolio Reel

Together as a class, students will research different careers in broadcasting and present their findings in an interactive way that includes visual designs, animations or videos. Included in the presentation will be job outlook, average salaries, education requirements, and other relevant information and/or facts. Students will also produce a promo piece of their work.

STANDARDS

CA CTE Standards	CA State Board Standards	Anchor Standards	All Aspects of Industry
C3.1	WS 11-	1	3
C4.1	12.6	2	4
C4.3	S-ID 5	3	5
C5.1		4	8
		5	9
		10	
		11	

Santa Ana Unified School District

SECTION III: CTE ANCHOR STANDARDS	CCSS ELA Standards Code(s)
Anchor Standard 1: Academics Analyze and apply appropriate academic standards required for successful industry Sector pathway completion leading to postsecondary education and employment. Refer to the industry Sector alignment matrix for identification of standards.	Note: alignment listed within each sector LS 9-10 LS 11-12.6
Anchor Standard 2: Communications Language Standard: Acquire and accurately use general academic and domain-specific words and phrases sufficient for reading, writing, speaking, and listening at the (career and college) readiness level; demonstrate independence in gathering vocabulary knowledge when considering a word or phrase important to comprehension or expression.	
Anchor Standard 3: Career Planning and Management Speaking and Listening Standard: Integrate multiple sources of information presented in diverse formats and media (e.g., visually, quantitatively, orally) in order to make informed decisions and solve problems, evaluating the credibility and accuracy of each source and noting any discrepancies among the data.	SLS 11-12.2
Anchor Standard 4: Technology Writing Standard: Use technology, including the Internet, to produce, publish, and update individual or shared writing products in response to ongoing feedback, including new arguments and information.	WS 11-12.6
Anchor Standard 5: Problem Solving and Critical Thinking Writing Standard: Conduct short as well as more sustained research projects to answer a question (including a self-generated question) or solve a problem, narrow or broaden the inquiry when appropriate, and synthesize multiple sources on the subject, demonstrating understanding of the subject under investigation.	WS 11-12.7
Anchor Standard 6: Health and Safety Reading Standards for Science and Technical Subjects: Determine the meaning of symbols, key words, and other domain-specific words and phrases as they are used in a specific scientific or technical context.	RSTS 9-10. RSTS 11-12.4
Anchor Standard 7: Responsibility and Flexibility Speaking and Listening Standard: Initiate and participate effectively in a range of collaborative discussions (one-on-one, in groups, and teacher-led) with diverse partners, building on others' ideas and expressing their own clearly and persuasively.	SLS 9-10. SLS 11-12.1-10 SLS 11-12.1
Anchor Standard 8: Ethics and Legal Responsibilities Speaking and Listening Standard: Respond thoughtfully to diverse perspectives; synthesize comments, claims, and evidence made on all sides of an issue; resolve contradictions when possible; and determine what additional information or research is required to deepen the investigation or complete the work.	SLS 11-12.1d
Anchor Standard 9: Leadership and Teamwork Speaking and Listening Standard: Work with peers to promote civil, democratic discussions and decision-making; set clear goals and deadlines; and establish individual roles as needed.	SLS 11-12.1b
Anchor Standard 10: Technical Knowledge and Skills Writing Standard: Use technology, including the Internet, to produce, publish, and update individual or shared writing products in response to ongoing feedback, including new arguments or information.	WS 11-12.6
Anchor Standard 11: Demonstration and Application Demonstrate and apply the knowledge and skills contained in the industry-sector anchor standards, pathway standards, and performance indicators in classroom, laboratory, and workplace settings, and the career technical student organization.	Note: no alignment evident for this standard

Santa Ana Unified School District

SECTION IV: ALL ASPECTS OF THE INDUSTRY STANDARDS

1. Business Planning	How an organization plans (includes goals and objectives), type of ownership (public, private) relationship of the organization to economic, political, and social contexts, assessment of needs. <ul style="list-style-type: none"> • Strategic planning • Goals/Objectives • Assessment of customer needs and expectations
2. Management	Structure and process for effectively accomplishing the goals and operations of the organization using facilities, staff, resources, equipment and materials. <ul style="list-style-type: none"> • Organizational structure • Corporate culture • Mission statement • Employee handbook
3. Finance	Accounting and financial decision-making process, method of acquiring capital to operate, management of financial operations including payroll. <ul style="list-style-type: none"> • Contracts, bidding and estimates • Financial operations • Capital acquisitions
4. Technical and Production Skills	Basic skills in math, communications, computer, time management, and thinking; specific skills for production; interpersonal skills within the organization. <ul style="list-style-type: none"> • Basic academic skills • Team player skills • Specific production skills
5. Principals of Technology	Technological systems used in the workplace and their contributions to the product or service of the organization. <ul style="list-style-type: none"> • Technology in the workplace • Continued professional training • Adaptability and learning from experience
6. Labor Issues	Rights of employees and related issues; wage, benefits, and working conditions. <ul style="list-style-type: none"> • Job descriptions • Employees' rights and responsibilities • Role of labor organizations • Employment contracts or agreements • Cultural sensitivity
7. Community Issues	Impact of the company on the community, impact of the community on the company. <ul style="list-style-type: none"> • Community activities and issues • Organization's involvement in the community • Public perception/image of company • Accessibility of facility and services
8. Health, Safety and Environment	Practices and laws affecting the employee, the surrounding community, and the environment. <ul style="list-style-type: none"> • Regulatory issues • Workplace safety
9. Personal Work Habits	Non-technical skills and characteristics expected in the workplace. <ul style="list-style-type: none"> • Positive attitude • Personal fitness and appearance • Readiness to work

9. APPROVAL OF CONSENT CALENDAR

Subject	9.6 Approval of Head Start Health and Safety 2019-20 Corrective Action Plan
Meeting	Jan 14, 2020 - Regular Board Meeting
Access	Public
Type	Action (Consent)
Preferred Date	Jan 14, 2020
Absolute Date	Jan 14, 2020
Fiscal Impact	No
Budgeted	No
Budget Source	No Fiscal Impact
Recommended Action	Approve the Head Start Health and Safety 2019-20 Corrective Action Plan
Goals	<p>GOAL 3 - Cultivate and maintain a healthy, safe, secure, and respectful school and working environment for all. (BASE)</p> <p>ACTION 3.3 - Continually improve and maintain facilities to ensure school safety, security and high quality learning and working environments.</p> <p>SERVICES 3.07028 District-wide Services</p>

AGENDA ITEM BACKUP SHEET

TITLE: Approval of Head Start Health and Safety 2019-20 Corrective Action Plan

ITEM:

SUBMITTED BY: Daniel Allen, Ed.D, Assistant Superintendent, K-12 Teaching and Learning

PREPARED BY: Charlotte Ervin, Coordinator, Head Start

ITEM SUMMARY:

- Health and Safety Corrective Action Plan
- The purpose of the Health and Safety Corrective Action Plan is to ensure noncompliance items are corrected to provide healthy and safe environments, and to assure the quality of the program services.

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of the Head Start Health and Safety Corrective Action Plan.

RATIONALE:

The Office of Head Start (OHS) has moved from indefinite grant project periods to a five-year project period for all Head Start grantees. This requires changes in OHS funding practices and oversight of Head Start programs. The oversight changes include improved communication between federal staff and grantees, as well as ongoing analysis of data to determine the type of support needed by grantees.

The purpose of the Health and Safety Corrective Action Plan is to ensure programs provide healthy and safe environments, and assure the quality of the program services, the effectiveness of the management systems, and the achievement of outcomes for children, families, and communities. The governing body, which includes the Policy Committee and the SAUSD Board of Education must certify that a corrective action plan was developed in the noncompliance areas. The governing body must submit the signed certification of compliance to the grantee Orange County Head Start.

FUNDING:

No Fiscal Impact

RECOMMENDATION:

Approve the Head Start Health and Safety Corrective Action Plan

File Attachments

[2019-2020 SAUSD Health and Safety Screening CAP OCHS approved.pdf \(133 KB\)](#)

Orange County Head Start, Inc.

Grantee Health and Safety Screening Corrective Action Plan (CAP)

Program Name: OCHS – Santa Ana Unified School District (SAUSD)

Program Year: 2019-2020

Regulation	Compliance Measure (Description)	Corrective Action Plan	Person(s) Responsible	Timeline for Completion (Date)
1302.47(b)(1)(ix)	Delegate did not ensure procedures for an ongoing system of outdoor and indoor preventative maintenance were effectively implemented.	<p>Outdoor: Management staff will complete a work order for maintenance items such as structural and grounds at each of the Head Start facilities. They will work closely with Building Services to ensure items are completed and funds are available to complete projects. Lead Teachers at the site will complete a checklist to ensure items have been completed and provide updates as necessary. The Early Learning Specialist and the Assistant Coordinator will review centers for safety weekly.</p> <p>Indoor: Teachers will spend non student days checking repair of materials and equipment in the classrooms to ensure that all materials are in good condition. Tricycles will be repaired by the custodial staff. Broken items will be removed from the playground. Inside and Outside Safety Checklists will be completed and each classroom will be assigned a month to complete. Follow up will be completed by the Education staff. All concerns will be addressed with staff immediately. Work orders will be submitted for the items needing to be fixed by building services as well as support from the Grantee.</p>	Coordinator Early Learning Specialist Assistant Coordinator of Education and Disabilities Lead Teachers	December 12, 2019
45 CFR 1302.47(b)(1)(ix)	Delegate did not ensure procedures for Outside Daily Safety Checklist and Inside Daily Safety Checklist were effectively implemented.	Outside Daily Safety Checklist and Inside Daily Safety Checklist will be completed to ensure playgrounds and indoor environment are safe for children. Daily Lead Teachers will check classrooms to ensure the checklist is completed. Weekly the Education staff will conduct walkthroughs to validate completion and immediately address non-compliances with staff. Coordinator will work with Building Services for regular daily maintenance of the facilities and the grounds, and will meet with custodial manager to request support from the day custodial staff. Compliance Report will be discussed with staff at the November staff meeting.	Coordinator Early Learning Specialist Assistant Coordinator of Education and Disabilities Lead Teachers Teachers	December 12, 2019
45 CFR 1302.47(b)(2)(v)	Delegate did not ensure worn out or broken equipment and materials were replaced through a system of ongoing maintenance.	Materials that are broken will be repaired or replaced. Teacher will complete and submit to the ELS a list of broken and worn materials. ELS will validate the list and complete a classroom review. An order will be placed to replace the items. Monthly this process will be followed. Non-compliances will be addressed with staff.	Coordinator Early Learning Specialist Assistant Coordinator of Education and Disabilities Lead Teachers Teachers	December 12, 2019

Regulation	Compliance Measure (Description)	Corrective Action Plan	Person(s) Responsible	Timeline for Completion (Date)
45 CFR 1302.47(b)(1)(vi) 45 CFR 1302.47(b)(7)(i) 45 CFR 1302.47(b)(8)	Delegate did not ensure procedures for emergency response were effectively implemented. Delegate did not ensure safety and emergency supplies were fully equipped, up-to-date, and readily accessible to staff.	Education Management staff will conduct weekly site visits and complete a checklist to ensure that specific emergency items are in place and are checked regularly by the teaching staff. All non-compliances will be addressed with individual teaching staff. At the beginning of each year Emergency Disaster Plans will be reviewed and signed by the Education staff. The Coordinator will receive an email validating that all items have been reviewed and up to date as corrections are made on site. Coordinator will complete quarterly facility Health and Safety checks.	Coordinator Early Learning Specialist Assistant Coordinator of Education and Disabilities Lead Teachers Teachers	December 12, 2019

9. APPROVAL OF CONSENT CALENDAR

Subject	9.7 Approval of Student Expulsion(s) for Violation of California Education Code Sections 48900, 48900.2, 48900.3, 48900.4, 48900.7, and/or 48915(c) According to Board Policy 5144.1
Meeting	Jan 14, 2020 - Regular Board Meeting
Access	Public
Type	Action (Consent)
Preferred Date	Jan 14, 2020
Absolute Date	Jan 14, 2020
Fiscal Impact	No
Recommended Action	Approve the student expulsion(s) for violation of the California Education Code Sections 48900, 48900.2, 48900.3, 48900.4, 48900.7, and/or 48915(c) according to Board Policy 5144.1.
Goals	<p>GOAL 3 - Cultivate and maintain a healthy, safe, secure, and respectful school and working environment for all. (BASE)</p> <p>ACTION 3.5 - Ensure equitable access for all students to the core instructional program through District-wide implementation of Positive Behavior Interventions and Supports (PBIS) by embedding restorative and trauma informed practices and social emotional learning into school structures needed to create a safe school environment.</p> <p>SERVICES 3.05005 Restorative practices</p>

AGENDA ITEM BACKUP SHEET

TITLE: Approval of Student Expulsion(s) for Violation of California Education Code Sections 48900, 48900.2, 48900.3, 48900.4, 48900.7, and/or 48915(c) According to Board Policy 5144.1

ITEM: Consent

SUBMITTED BY: Sonia R. Llamas, Ed.D., L.C.S.W., Assistant Superintendent, K-12 School Performance and Culture

ITEM SUMMARY:

- Number of students: 4
- Eligible to reapply: 05/28/20 and 01/14/21
- Placement: REACH

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of student expulsion(s) for violation of Education Code Sections 48900, 48900.2, 48900.3, 48900.4, 48900.7, and/or 48915(c).

RATIONALE:

The following student(s) were recommended for expulsion from the District for various terms. The student(s) received a hearing before the administrative hearing panel, which found student(s) to have received due process and to be guilty of the charges brought forth. The panel has recommended the respective expulsion terms and remediation conditions for Board approval.

FUNDING:

No Fiscal Impact

RECOMMENDATION:

Approve the student expulsion(s) for violation of the California Education Code Sections 48900, 48900.2, 48900.3, 48900.4, 48900.7, and/or 48915(c) according to Board Policy 5144.1.

File Attachments

[Expulsions Jan 14 2020.pdf \(157 KB\)](#)



Santa Ana Unified School District

Pupil Support Services/School Climate

Recommendations for Expulsion(s)

Board Meeting: 01/14/2020

	<u>Student Name</u>	<u>School/Grade</u>	<u>Charges</u>	<u>Recomm. Options</u>	<u>Placement</u>	<u>Date Eligible to Reapply</u>
1.	372732	Godinez/9	A(1), A(2) & B	2	REACH	05/28/20
2.	361280	Santa Ana/10	A(2)	2	REACH	05/28/20
3.	432762	Santa Ana/9	A(2)	2	REACH	05/28/20
4.	407322	Sierra/8	C	2A	REACH	01/14/21

SUMMARY LIST OF SUBDIVISIONS UNDER THE CALIFORNIA EDUCATION CODE, SECTION 48900

- | | |
|--|---|
| (A) Caused, attempted, or threatened to cause physical injury | (N) Committed or attempted to commit a sexual assault as defined by PC 261 or sexual battery PC 243.4 |
| (B) Possessed, sold, furnished a weapon, dangerous object, explosives | (O) Harassed, threatened or intimidated a student who is a complaining witness in a school disciplinary proceeding for the purposed of either preventing that student by being a witness or retaliating against that student by being a witness |
| (C) Possessed, used, sold, furnished, or under the influence of any controlled substance (e.g. marijuana, cocaine, alcohol, intoxicants). | (P) Offering to sell or selling SOMA |
| (D) Offered, arranged, or negotiated to sell any controlled substance and then either sold, delivered or otherwise furnished to any person another liquid, substance, or material and represented the liquid, substance, or material as a controlled substance | (Q) Hazing |
| (E) Committed or attempted to commit robbery or extortion | (R) Engaged in the act of bullying, included but not limited to, bullying committed by means of an electronic act, as defined in subdivisions (f) and (g) of section 32261, directed specifically toward a pupil or school personnel |
| (F) Caused or attempted to cause damage to school or private property | (T) Aids or abets in physical injury |
| (G) Stole or attempted to steal school or private property | (.2) Engaged in sexual harassment (Grades 4-12 only), vulgarity |
| (H) Possessed or used tobacco or tobacco products | (.3) Engaged in hate crime (Grades 4-12 only) |
| (I) Committed an obscene act or engaged in habitual profanity or vulgarity | (.4) Harassment, threat, intimidation (Grades 4-12 only) |
| (J) Possessed, offered, or arranged to sell paraphernalia | (.7) Terrorist threats against school officials, school property or both |
| (K) Disrupted school activities or willfully defied valid authority | |
| (L) Knowingly received stolen school or private property | |
| (M) Possessed an imitation firearm | |

EXPULSION RECOMMENDATIONS

- | | |
|-----------|--|
| Option 1 | to expel for one semester |
| Option 1A | to expel for one semester and suspend enforcement of the expulsion order |
| Option 2 | to expel for two semesters |
| Option 2A | to expel for one calendar year (from the date of the Board meeting) |
| Option 3 | to expel for two semesters and suspend enforcement of the entire expulsion order |
| Option 4 | to expel for two semesters and suspend enforcement of the second semester of the expulsion order |
| Option 5 | to reject the Findings of Fact and not expel (only the Board can recommend this Option) |

9. APPROVAL OF CONSENT CALENDAR

Subject	9.8 Approval/Ratification of Extended Field Trip(s) in Accordance with Board Policy (BP) 6153 – School-Sponsored Trips and Administrative Regulation (AR) 6153.1 – Extended School-Sponsored Trips
Meeting	Jan 14, 2020 - Regular Board Meeting
Access	Public
Type	Action (Consent)
Preferred Date	Jan 14, 2020
Absolute Date	Jan 14, 2020
Fiscal Impact	Yes
Dollar Amount	\$56,020.00
Budgeted	Yes
Budget Source	Various Funding Sources
Recommended Action	Approve the extended field trip(s) in accordance with Board Policy (BP) 6153 – School-Sponsored Trips and Administrative Regulation (AR) 6153.1 – Extended School-Sponsored Trips.
Goals	<p>GOAL 2 - : Establish collaboration and communication across all levels to support and promote engagement and school connectedness amongst students, staff, families and community. (BASE and ALL STUDENTS)</p> <p>ACTION 2.1 - Enhance student learning and engagement by offering real world experiences and learning opportunities such as science camps, experiential field trips, summer enrichment programs and industry internships and work-based learning.</p> <p>SERVICES 2.01001 Field Trips</p>

AGENDA ITEM BACKUP SHEET

TITLE: Approval/Ratification of Extended Field Trip(s) in Accordance with Board Policy (BP) 6153 – School-Sponsored Trips and Administrative Regulation (AR) 6153.1 – Extended School-Sponsored Trips

ITEM: Consent

SUBMITTED BY: Sonia R. Llamas, Ed.D., L.C.S.W., Assistant Superintendent, K-12 School Performance and Culture

ITEM SUMMARY:

- 4 field trip(s) for approval
- Schools requesting: Fremont, Middle College, Santa Ana, and Walker
- 155 students in total
- 13 certificated and 4 classified chaperones in total (At least 1 certificated staff member is assigned to each field trip per BP)
- \$56,020 total cost of field trips

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of extended field trip(s) for the school(s) listed. An extended school-sponsored trip requires the approval of the Board of Education. A trip is considered to be an extended school - sponsored trip when it takes students beyond neighboring counties or is over night.

RATIONALE:

The Board recognizes that school-sponsored trips are important components of student development. In addition to supplementing and enriching classroom learning experiences, such trips encourage new interests among students, make them more aware of community resources, and help students relate school experiences to the outside world. The Board believes that careful planning can greatly enhance the value and safety of such trips. All trips involving out-of-state or overnight travel shall require prior approval of the Board. Approval is contingent upon national and international safety and security at the time of the trip.

Board Policy (BP) 6153 and Administrative Regulation (AR) 6153.1 require a parent waiver for school-sponsored trips. Training staff will be employed by the hosting organization and will provide 24-hour supervision to the students. Parents have given permission for students to attend the trip under this provision. No eligible student will be denied the opportunity to attend.

FUNDING:

Various Funding Sources

RECOMMENDATION:

Approve the extended field trip(s) in accordance with Board Policy (BP) 6153 – School-Sponsored Trips and Administrative Regulation (AR) 6153.1 – Extended School-Sponsored Trips.

File Attachments

[FT List Jan 14 2020.docx.pdf \(118 KB\)](#)

[FT Summaries Jan 14 2020.pdf \(208 KB\)](#)

SANTA ANA UNIFIED SCHOOL DISTRICT - EXTENDED FIELD TRIPS
RECOMMENDED FOR APPROVAL - January 14, 2020

Date:	Schools/Location:	Funding and Cost:	Student(s):	Staff and Chaperone:
November 29-30, 2019 (Friday - Saturday) Ratification	Santa Ana High School CIF State Cross Country Championships Woodward Park Fresno, CA	\$200 per student (s) (cost paid by CIF)	1	3
January 22-23, 2020 (Wednesday - Thursday)	Middle College High School Ocean Institute Trip Ocean Institute Dana Point, CA	\$170 per student (s) (cost paid by Ocean Institute Grant & site discretionary)	40	4
February 4-7, 2020 (Tuesday - Friday)	Fremont Elementary School Emerald Cove Outdoor Science Camp Camp Cedar Crest Running Springs, CA	\$385 per student (s) (cost paid by fundraising)	50	5 (plus Emerald Cove staff)
March 2-4, 2020 (Monday - Wednesday)	Walker Elementary School Emerald Cove Outdoor Science Camp Green Valley Lake Christian Camp Green Valley Lake, CA	\$385 per student (s) (cost paid by donations, fundraising, & site discretionary)	64	5 (plus Emerald Cove staff)

Funding and costs for participation in educational activities related to field trips are in compliance with the ACLU settlement.

Agenda Item Backup Sheet

<u>ITEM:</u>	Request of extended field trip for a Santa Ana High School student athlete to compete in the CIF State Cross Country Championships at Woodward Park in Fresno, CA on November 29-30, 2019.
<u>OVERVIEW:</u>	Santa Ana High School is requesting their student athlete to compete in the CIF State Cross Country Championships in Fresno, CA.
<u>RATIONALE:</u>	Santa Ana High School's cross country runner will travel to Fresno to compete in the CIF State Cross Country Championships. If the runner qualifies she will be able to compete in the California State Cross Country Finals.
<u>PARTICIPANTS:</u>	1 student and 3 chaperones (1 certificated and 2 classified)
<u>COSTS:</u>	\$200 per student - To include travel, lodging, and meals
<u>*FUNDING:</u>	Cost paid by CIF funds
<u>RECOMMENDATION:</u>	Approve the request of the extended field trip for a Santa Ana High School student athlete to compete in the CIF State Cross Country Championships at Woodward Park in Fresno, CA on November 29-30, 2019.

Agenda Item Backup Sheet

<u>ITEM:</u>	Request of extended field trip for Middle College High School students to participate in the Ocean Institute Trip at the Ocean Institute in Dana Point, CA on January 22-23, 2020.
<u>OVERVIEW:</u>	Middle College High School is requesting their students to participate in the Ocean Institute Trip in Dana Point, CA.
<u>RATIONALE:</u>	This student conference will provide students the opportunity to perform marine science labs and activities. Students will be introduced to the equipment and process of an oceanographer aboard the Sea Explorers Research Vessel. While aboard students will be provided with authentic marine research demonstrations. This trip will provide college and career exploration in oceanography/marine science.
<u>PARTICIPANTS:</u>	40 students and 4 chaperones (2 certificated and 2 classified)
<u>COSTS:</u>	\$170 per student - To include lodging, meals, and transportation
<u>*FUNDING:</u>	Cost paid by Ocean Institute Grant and site discretionary
<u>RECOMMENDATION:</u>	Approve the request of the extended field for Middle College High School students to participate in the Ocean Institute Trip at the Ocean Institute in Dana Point, CA on January 22-23, 2020.

Agenda Item Backup Sheet

<u>ITEM:</u>	Request of extended field trip for Fremont Elementary students to attend the Emerald Cove Outdoor Science Camp at Camp Cedar Crest in Running Springs, CA on February 4-7, 2020.
<u>OVERVIEW:</u>	Fremont Elementary is requesting authorization for their students to attend the Emerald Cove Outdoor Science Institute in Running Springs, CA.
<u>RATIONALE:</u>	Students learn the interdependence of all living things and the importance of caring for the earth. They will have the opportunity to hike established trails, investigate geological features, observe wildlife, and compare plant adaptations. Standards-based science lessons are delivered by teachers and by camp staff.
<u>PARTICIPANTS:</u>	50 students and 5 chaperones (5 certificated)
<u>COSTS:</u>	\$385 per student - To include lodging, meals, and transportation
<u>*FUNDING:</u>	Cost paid by fundraising
<u>RECOMMENDATION:</u>	Approve the request of the extended field trip for Fremont Elementary students to attend the Emerald Cove Outdoor Science Institute at Camp Cedar Crest in Running Springs, CA on February 4-7, 2020.

* EC 35330 No student shall be prevented from making a trip because of a lack of sufficient funds. No trip shall be authorized if any student would be excluded from participation because of a lack of sufficient funds.

Agenda Item Backup Sheet

<u>ITEM:</u>	Request of extended field trip for Walker Elementary School students to attend the Emerald Cove Outdoor Science Camp at Green Valley Lake Christian Camp in Green Valley Lake, CA on March 2-4, 2020.
<u>OVERVIEW:</u>	Walker Elementary School is requesting approval for their students to attend the Emerald Cove Outdoor Science Camp in Green Valley Lake, CA.
<u>RATIONALE:</u>	Walker students will be immersed in the rich ecology of the area and surrounding ecosystems. They will have hands-on experiences with the scientific method, dissections, cooking, etc. Students will be provided with the best outdoor-environmental programming and sleepaway experience.
<u>PARTICIPANTS:</u>	64 students and 5 chaperones (5 certificated) (plus Emerald Cove staff)
<u>COSTS:</u>	\$200 per student - To include lodging, meals, and transportation
<u>*FUNDING:</u>	Cost paid by donations, fundraising, and site discretionary
<u>RECOMMENDATION:</u>	Approve the request of the extended field trip for Walker Elementary School students to attend the Emerald Cove Outdoor Science Camp at Green Valley Lake Christian Camp in Green Valley Lake, CA on March 2-4, 2020.

* EC 35330 No student shall be prevented from making a trip because of a lack of sufficient funds. No trip shall be authorized if any student would be excluded from participation because of a lack of sufficient funds.

9. APPROVAL OF CONSENT CALENDAR

Subject	9.9 Approval/Ratification of Listing of Agreements/Contracts with Santa Ana Unified School District for 2019-20 School Year
Meeting	Jan 14, 2020 - Regular Board Meeting
Access	Public
Type	Action (Consent)
Preferred Date	Jan 14, 2020
Absolute Date	Jan 14, 2020
Fiscal Impact	Yes
Budgeted	Yes
Budget Source	Various Funds
Recommended Action	Approve/ratify the listing of agreements/contracts with Santa Ana Unified School District for the 2019-20 school year.
Goals	<p>GOAL 3 - Cultivate and maintain a healthy, safe, secure, and respectful school and working environment for all. (BASE)</p> <p>ACTION 3.7 - Support the enhancement of school climate through smooth operations, processes, and customer service by ensuring that all staff engage in culturally proficient interaction with the public and customer service.</p> <p>SERVICES 3.07010 Purchasing Services</p>

AGENDA ITEM BACKUP SHEET

TITLE: Approval/Ratification of Listing of Agreements/Contracts with Santa Ana Unified School District for 2019-20 School Year

ITEM: Consent

SUBMITTED BY: Manoj Roychowdhury, Assistant Superintendent, Business Services

PREPARED BY: Jonathan Geiszler, Director, Purchasing and Stores

ITEM SUMMARY:

- Agreements/Contracts for the 2019-20 school year

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval/ratification of the listing of agreements/contracts with Santa Ana Unified School District for the 2019-20 school year.

RATIONALE:

Consultants have been requested by school sites and District staff to enhance and support educational programs and provide professional development to improve student achievement.

FUNDING:

Various Funds

RECOMMENDATION:

Approve/ratify the listing of agreements/contracts with Santa Ana Unified School District for the 2019-20 school year.

File Attachments

01.14.20 - Consultant Listing_r.pdf (15 KB)

1. CCR.CSU FULLERTON (ASC) CONTRACT #C-7064 - 2019-2020_r.pdf (1,419 KB)

2. PSS.NEUTRAL GROUND.pdf (550 KB)

3. CCR_UCI - CENTER FOR EDUCATIONAL PARTNERSHIPS PE.pdf (254 KB)

4. K-12.TEACHING&LEARNING.UCREGENTS.CENTER.X.PDF (911 KB)

5. UC IRVINE -REVISED SAUSD Specialist (Palomino Giuseffi).pdf (482 KB)

6. PSS.WESTED PROP 47.pdf (280 KB)

7. SP ED.FAGEN FRIEDMAN & FULFROST, LLP.pdf (2,425 KB)

Listing of Consultants/Contracted Services

January 14, 2020

2019-20 Consultants Recommended for Board Approval

#	NAME	DEPARTMENT	SUMMARY OF WORK	FUNDING SOURCE	2018-19	2019-20	Start Date	End Date
1.	CSU Fullerton (ASC)	College and Career Readiness	Partner evaluates all program components through pre and post surveys to demonstrate effectiveness in educational collaborative work.	College and Career Readiness Block Grant	\$113,742.15	\$54,491.00	7/1/2019	6/30/2020
2.	Neutral Ground	Pupil Support Services	Contractor provides job/workforce development, job coaching and employment support for participants at targeted secondary schools.	Prop. 47	\$84,000.00	\$120,000.00	9/2/2019	5/30/2020
3.	Regents of the University of California - UCI	College and Career Readiness	Contractor provides support between SAUSD high schools and UCI to inform students of admission deadlines, college resources, guidance, and educational planning.	College and Career Readiness Block Grant	\$10,940.44	\$57,500.00	7/1/2019	6/30/2020
4.	The Regents of the University of California on Behalf of the Introduction to Data Science (IDS) Project, Center X	K-12 Teaching and Learning	Contractor develops and enhance teacher's content knowledge and instructional strategies aligned with the California Board of Education adopted standards and frameworks, expand statewide opportunities for professional development by developing a network of teacher leaders who are capable of assuming leadership roles in their profession, and improve the achievement of students in low performing schools through the development of partnerships.	Department Unrestricted Discretionary	\$33,960.00	\$29,460.00	10/9/2019	6/30/2020
5.	The Regents of the University of California on the University of California, Irvine	K-12 Teaching and Learning	Contractor provides K-12 curriculum and pedagogical expertise specialists to design, develop, and implement high-quality professional learning to K-12 teachers and administrators in the region.	ITQ Improving Teacher Quality UCI	\$252,127.00	\$136,191.00	7/1/2019	6/30/2020
6.	West Ed	Pupil Support Services	Contractor provides data collection and program evaluation for Prop. 47 program.	Prop. 47	\$173,083.00	\$250,623.00	8/15/2019	5/15/2023
7.	Fagen Friedman & Fulfroost, LLP	Special Education	Consultant provides legal services for special education.	Special Education	\$2,215.00	\$55,000.00	11/25/2019	6/30/2020

Total: \$703,265.00

CONTRACT NO. C-7238

SPONSOR	RECIPIENT
Santa Ana Unified School District ("SPONSOR")	CSU Fullerton Auxiliary Services Corporation ("ASC") <i>ASC is a non-profit corporation which is a recognized auxiliary organization serving California State University, Fullerton (CSUF), operating pursuant to California Education Code § 89900, et seq. and California Code of Regulations Title 5, § 42400, et seq.</i>
Address: 1601 E. Chestnut Avenue Santa Ana, CA 92701	Address: 1121 N. State College Boulevard Fullerton, CA 92831-3014
Amount: \$54,491.00	TIN: 95-2081258
Effective Period: 07/01/2019 – 06/30/2020	DUNS: 106670755

General Terms and Conditions

SPONSOR and ASC may be referred to individually as a "Party," and collectively as "Parties."

- 1. Scope of Work and Budget.** ASC shall be responsible for the tasks described in the Statement of Work ("WORK") which is attached and incorporated herein as Exhibit A. In consideration of the work to be conducted by ASC, SPONSOR shall pay ASC amount not to exceed contract amount, in accordance with Exhibit B, attached hereto.
- 2. Billing and Payment.** ASC shall send an invoice to Sponsor in accordance with Exhibit B. SPONSOR agrees to pay each invoice in total, within thirty (30) days of receipt. Invoices shall be submitted to the Sponsor's administrative contact provided in Exhibit C. Sponsor's payment shall be by check, payable to "CSU Fullerton Auxiliary Services Corporation" and mailed to ASC's administrative contact provided in Exhibit C.
- 3. Termination.** Either Party may terminate this Contract upon thirty (30) days advance written notice to the other Party. Upon termination of this Contract, ASC agrees to submit all applicable deliverables to SPONSOR and SPONSOR agrees to compensate ASC for all expenses, including non-cancellable obligations, reasonably incurred by ASC in the performance of its work under this Contract through the date of termination.
- 4. Modification or Waiver.** No part of this Contract shall be modified without the express written consent of both Parties. The waiver by one Party of any breach of any term or condition of this Contract shall not be construed as a waiver of any similar or other breach of any term or condition of this Contract. Nor shall said waiver be construed as a continuing waiver of the original breach.
- 5. Independent Contractor.** ASC shall, during the entire term of this Contract, be construed to be an independent contractor and not an employee of SPONSOR. This Contract is not intended nor shall it be construed to create an employer-employee relationship, a joint venture relationship, or to allow SPONSOR to exercise discretion or control over the professional manner in which ASC performs the services that are the subject matter of this Contract. The services to be provided by ASC, however, shall be provided in a manner consistent with all applicable standards and regulations governing such services. ASC shall pay all salaries and wages, employees' social security taxes, unemployment insurance and similar taxes relating to its employees and shall be responsible for all applicable withholding taxes.
- 6. Assignment.** No part of this Contract may be assigned by either Party without the prior written consent of both Parties.
- 7. Indemnification.** SPONSOR agrees to defend, indemnify and hold harmless ASC, California State University, Fullerton (CSUF), the Trustees of the California State University, their officers, employees, students, and agents from and against all liability, loss, expense (including reasonable attorney's fees), or claims for injury or damages arising out of the performance of this Contract but only in proportion to and to the extent such liability, loss, expense, attorney's fees, or claims for injury or damages are caused by or result from negligent or intentional acts or omissions of the SPONSOR, its officers, employees, students or agents.

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

8. **Insurance.** Without limiting the parties indemnification, ASC and SPONSOR warrant that each party has and will maintain Workers' compensation insurance coverage of not less than one million dollars (\$1,000,000) per accident; General Liability insurance of not less than one million dollars (\$1,000,000), and automobile Liability insurance of not less than one million dollars (\$1,000,000) combined single limit per occurrence applicable to all owned, non-owned, and hired vehicles.

9. **Force Majeure.** If by reason of force majeure ASC's performance hereunder is delayed, hampered or prevented, then the performance by the ASC shall be extended for the amount of time of such delay or prevention. The term "Force Majeure" shall mean any fire, flood, earthquake, or public disaster, strike, labor dispute or unrest; embargo, riot, war, insurrection or civil unrest; any act of God, any act of legally constituted authority; or any other cause beyond ASC's control, which would excuse the ASC's performance as a matter of law. Each party agrees to give the other party written notice of an event of force majeure under this Paragraph within ten (10) days of the commencement of such event and within ten (10) days after the termination of such event. However, inadvertent failure to give notice shall not bar a party from giving such notice within a reasonable time thereafter.

10. **Nondiscrimination.** ASC and SPONSOR shall comply with all applicable federal and state laws and statutes related to nondiscrimination, including those Acts and amendments prohibiting discrimination on the basis of race, color, natural origin, gender, handicap or disability, sexual preference, drug addiction and alcoholism.

11. **Retention of Records.** ASC and SPONSOR agree to maintain and preserve all records relative to this Contract, for three (3) years after termination. ASC and SPONSOR agree to permit each other or any of its duly authorized representatives to have access to and to examine and audit, any pertinent books, documents, papers, and records related to this contract. Furthermore, all records related to this Contract shall be reasonably available for inspection by the State of California.

12. **Severability.** Should any part, term, or provision of this Contract, be declared or determined by any court or other tribunal or appropriate jurisdiction to be invalid or unenforceable, any such invalid or unenforceable part, term, or provision shall be deemed stricken and severed from this Contract any and all of the other terms of this Contract shall remain in full force and effect.

13. **Disputes:** Resolution of disputes of a technical nature shall be resolved through good faith negotiations. Any dispute arising under or related to this Contract shall be resolved to the maximum possible extent through negotiations and settlement. Failing settlement, despite good faith efforts by both parties, any such unresolved issues may be addressed by employing whatever remedies exist in law or equity beyond this Contract.

14. **Applicable Law.** This Contract and any disputes concerning it shall be interpreted under the laws of the State of California.

15. **Debarment, Suspension, and Other Responsibility Matters.** Both Parties certify, by signing this Contract, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any United States federal department or agency.

16. **Entire Agreement.** This Contract, including any attachments, appendices and references, constitutes the entire Contract and supersedes any other written or oral representations, statements negotiations, or agreements.

For Santa Ana Unified School District

For CSU Fullerton Auxiliary Services Corporation

Name
Title:

Date


Charles D. Kissel
Title: Executive Director

03 Jun 19
Date

Exhibit A
California State University, Fullerton
Educational Partnerships

Scope of Work - College Success Initiative	
Staff Lead	Description of Services
<p><i>Adriana Badillo</i> <i>Interim Director for Educational Partnerships</i></p> <p><i>California State University, Fullerton</i></p>	<ul style="list-style-type: none"> • Will thoroughly evaluate all program components by administering a pre and post survey to demonstrate effectiveness of collaborative efforts and direct services provided to our students; in addition, may conduct focus groups with students and parents to provide an understanding of resources available during the transition between high school and universities. • Shall provide one undergraduate student to follow up and monitor students who have accepted their admission to CSUF, to address "summer melt." The follow up will consist of contacting students to provide support with their transition from high school to CSUF. CSUF information and connections to respond to student questions/inquiries. All files and personal information will remain confidential at all times. • Shall provide six undergraduate students to collaboratively work with Higher Education Coordinators to assist in creating databases of student's application status to college/university, SIR scholarship awards, etc. All files and personal information will remain confidential at all times. • Will ensure that all employees working at school sites during school hours and activities occurring on school days receive appropriate clearances per Santa Ana Unified School District (SAUSD) procedures and protocols. • All employees of the California State University, Fullerton-Educational Partnerships will be Live Scanned before entering a school site. Interns & Volunteers will undergo the same process as stated above. Guest speakers will not require screening and will never be outside of the presence of a California State University,

	<p>Fullerton–Educational Partnerships. Will ensure the space provided by the District for delivery of services is left in the condition in which it was found following each activity.</p> <ul style="list-style-type: none"> • Shall provide agreed upon services as stated in this scope of work free of charge for participating parents and students, as SAUSD will cover the cost of rendered services, including Student Leadership Institute and College Success Initiative. • Shall coordinate issuance of invoices for the services described above.
<p><i>Katy Castellanos - Director Transition Support Services</i></p> <p><i>Santa Ana Unified School District</i></p>	<ul style="list-style-type: none"> • SAUSD will assign Higher Education Coordinators to facilitate communication and implementation between targeted school sites and California State University, Fullerton–Educational Partnerships. • SAUSD shall collaborate with California State University, Fullerton–Educational Partnerships to schedule dates of services, school locations, assignment of personnel, contracts etc. • Shall provide space in an appropriate collaborative setting within the counseling center for delivery of services. • SAUSD shall work together with the California State University, Fullerton–Educational Partnerships to financially support college campus field trips for students and parents.

PROVIDER PROGRAM CONTACT:

California State University, Fullerton
800 N. State College Blvd. LH 626
Fullerton, CA 92831

Adriana Badillo
Office: 657-278-8280 | Fax: 657-278-5343
abadillo@fullerton.edu

DISTRICT CONTACT:

Santa Ana Unified School District
1601 E. Chestnut Avenue
Santa Ana, CA 92701

EXHIBIT B

BUDGET

Salaries and Wages	\$39,500
Fringe Benefits/Payroll Taxes and/or Insurance.....	\$ 1,580
Travel (Student Transportation).....	\$ 2,800
Program Costs	\$ 6,575
Indirect Costs (8%)	\$ 4,036
TOTAL.....	\$ 54,491

Billing and Payment: ASC shall send an invoice to SPONSOR monthly for all costs incurred in the preceding month. SPONSOR agrees to pay each invoice in total, within thirty (30) days of receipt of each invoice.

Exhibit C

SPONSOR	ASC
<p>Administrative Contact</p> <p>Address: Santa Ana Unified School District Purchasing Department 1601 E. Chestnut Avenue Santa Ana, CA 92701</p> <p>Telephone: 714-558-5611 Fax: 714-558-5880</p>	<p>Administrative Contact</p> <p>Name: Sydney Dawes Address: Director, Office of Sponsored Programs CSU Fullerton Auxiliary Services Corporation 1121 N. State College Boulevard Fullerton, CA 92831-3014 Telephone: 657-278-4103 Email: sdawes@fullerton.edu</p>
<p>Technical Point of Contact</p> <p>Name: Katy Castellanos-Consolida Address: Santa Ana Unified School District Transition Support Services 1601 E. Chestnut Avenue Santa Ana, CA 92701</p> <p>Telephone: 714-558-5871 Email: Katy.Castellanos@sausd.edu</p>	<p>Principal Investigator or Program Point of Contact</p> <p>Name: Adriana Badillo Address: California State University, Fullerton Educational Partnerships Division of Student Affairs 800 N. State College Boulevard, LH 626 Fullerton, CA 92831 Telephone: 657-278-8280 Email: abadillo@fullerton.edu</p>
<p>Financial Contact</p> <p>Address: Santa Ana Unified School District Purchasing Department 1601 E. Chestnut Avenue Santa Ana, CA 92701</p> <p>Telephone: 714-558-5611 Fax: 714-558-5880</p>	<p>Financial Contact</p> <p>Name: Olga Riveron Address: Office of Sponsored Programs CSU Fullerton Auxiliary Services Corporation 1121 N. State College Boulevard Fullerton, CA 92831-3014 Telephone: 657-278-4113 Email: oriveron@fullerton.edu</p>
<p>Authorized Official</p> <p>Name: Manoj Roychowdhury Title: Assistant Superintendent, Business Services</p> <p>Address: Santa Ana Unified School District Purchasing Department 1601 E. Chestnut Avenue Santa Ana, CA 92701</p> <p>Email: manoj.roychowdhury@sausd.us</p>	<p>Authorized Official</p> <p>Name: Charles D. Kissel Title: Executive Director</p> <p>Address: CSU Fullerton Auxiliary Services Corporation 1121 N. State College Boulevard Fullerton, CA 92831-3014 Telephone: 657-278-4100 Email: ckissel@fullerton.edu</p>

Independent Contractor Agreement

This AGREEMENT is hereby entered into between the **Santa Ana Unified School District**, hereinafter referred to as “DISTRICT,” and Neutral Ground hereinafter referred to as “CONTRACTOR.” The DISTRICT and CONTRACTOR may be referred to herein individually as “Party” and collectively as the “Parties.”

WHEREAS, DISTRICT is authorized by Section 53060 of the California Government Code to contract with and employ any persons for the furnishing of special services and advice in financial, economic, accounting, engineering, legal or administrative matters, if such persons are specially trained and experienced and competent to perform the special services required;

WHEREAS, DISTRICT is in need of such special services and advice; and WHEREAS, CONTRACTOR represents and warrants that it is specially trained and experienced and competent to perform the special services required by the DISTRICT, and such services are needed on a limited basis;

NOW, THEREFORE, the Parties agree as follows:

1. **Services to be provided by CONTRACTOR:** (“Scope of Work”) Provides job/workforce development, job coaching and employment support for participants at targeted secondary schools. In addition, CONTRACTOR will provide restorative practice interventions to assigned target secondary schools.

2. **Term:** Time is of the essence with respect to this AGREEMENT and the performance by the CONTRACTOR of each of its obligations under this AGREEMENT. CONTRACTOR shall commence providing services under this AGREEMENT on **9/2/2019** and will diligently perform as required and complete performance by **5/30/2020**.

3. **Compensation:** DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed One Hundred Twenty Thousand Dollars (\$120,000.00). Such compensation shall be payable by monthly invoicing submitted to the DISTRICT by the CONTRACTOR. The DISTRICT shall pay undisputed invoices within thirty (30) days of receipt from the CONTRACTOR. The DISTRICT may, within fifteen (15) days of receipt of a payment request from CONTRACTOR, reasonably request additional information and supporting documentation, in which case the DISTRICT'S time to pay the pending invoice shall be extended by an amount of time equal to the time in which it takes the CONTRACTOR to submit such information and/or documentation.

4. **Expenses:** DISTRICT shall not be liable to CONTRACTOR for any costs or expenses paid or incurred by CONTRACTOR in performing services for DISTRICT, except as follows: N/A Any reimbursement under this Section shall be for the reasonable, actual costs incurred by the CONTRACTOR, without markup for profit, overhead or other purposes. The DISTRICT shall reimburse the CONTRACTOR only for expenses incurred in connection with the performance of the Scope of Work as the District in its sole discretion may agree.

5. **Independent Contractor:** CONTRACTOR, in the performance of this AGREEMENT, shall be and act as an independent contractor. CONTRACTOR understands and agrees that it and all of its employees shall not be considered officers, employees or agents of the DISTRICT, and are not entitled to benefits of any kind or nature normally provided employees of the DISTRICT and/or to which DISTRICT's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Workers' Compensation. CONTRACTOR assumes the full responsibility for the acts and/or omissions of his/her employees or agents as they relate to the services to be provided under this AGREEMENT. CONTRACTOR shall assume full responsibility for payment of all federal, state and local taxes or contributions, including, without limitation, unemployment insurance, social security and income taxes with respect to CONTRACTOR's employees. CONTRACTOR's compensation under this AGREEMENT shall not be increased because of any costs incurred by CONTRACTOR that are attributable to such compliance hereunder.

6. **Materials:** CONTRACTOR shall furnish, at its own expense, all labor, materials, equipment, supplies and other items necessary to complete the services to be provided pursuant to this AGREEMENT, except as follows: N/A CONTRACTOR's services will be performed, findings obtained, reports and recommendations prepared in accordance with generally and currently accepted principles and practices of its profession.

7. **Metrics:** The DISTRICT and CONTRACTOR will partake in monthly coordination meetings at mutually agreed upon times and dates to discuss the progress of the program Scope of Work. DISTRICT and CONTRACTOR will also mutually establish criteria and process for ongoing program assessment/evaluation such as, but not limited to the DISTRICT's assessment metrics and other state metrics [(Measures of Academic Progress – English, SBAC – 11th grade, Redesignation Rates, mutually developed rubric score/s, student attendance, and Social Emotional Learning (SEL) data)]. The DISTRICT and CONTRACTOR will also engage in annual review of program content to ensure standards alignment that comply with DISTRICT approved coursework. The CONTRACTOR will provide their impact data based upon these metrics.

8. **Data Sharing:** In order to facilitate the evaluation of the program, the DISTRICT and CONTRACTOR will share aggregate student data for the purposes of determining program impact in compliance with the Family Education Rights and Privacy Act ("FERPA") and applicable State of California laws. CONTRACTOR needs access to the following data:

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Confidentiality Compliance:

To affect the transfer of data subject to federal, state and local laws or regulations, the CONTRACTOR agrees to:

- i. Use data shared under this AGREEMENT for no purpose other than evaluating and analyzing the impact of programs on students' academic/behavior performance. The CONTRACTOR further agrees not to share data received under this contract with any other entity without DISTRICT's prior written approval.
- ii. Require all CONTRACTOR employees, contractors and agents of any kind to comply with all applicable provisions of federal, state and local laws with respect to the data shared under this AGREEMENT. The CONTRACTOR agrees to require and maintain an appropriate confidentiality agreement from each employee, contractor or agent with access to data pursuant to this AGREEMENT. Nothing in this paragraph authorizes sharing data provided under this AGREEMENT with any other person or entity for any purpose.
- iii. Maintain all data obtained pursuant to this AGREEMENT separate from all other data files and not copy, reproduce or transmit data obtained pursuant to this AGREEMENT except as necessary to fulfill the purpose of the original request. All copies of data of any type, including any modifications or additions to data from any source that contains information regarding individual teachers, are subject to the provisions of this AGREEMENT in the same manner as the original data. The ability to access or maintain data under this AGREEMENT shall not under any circumstances transfer from the CONTRACTOR to any other person or entity aside from the DISTRICT and its designated representatives.
- iv. Not disclose any data contained under this AGREEMENT in a manner, which could identify any individual to any other entity. The CONTRACTOR may only publish results of studies authorized by this AGREEMENT only if the CONTRACTOR has received written approval following the DISTRICTS Application to Conduct Educational Research in the Santa Ana Unified School District process. The CONTRACTOR agrees to abide to a "small numbers" policy of deleting all data items that include any group of individuals less than ten and to require all employees, contractors and agents of any kind to also abide by that policy.
- v. Take reasonable steps to insure the physical security of such data under its control, including, but not limited to: fire protection against smoke and water damage; alarm systems; locked files, guards, or other devices reasonably expected to prevent loss or

unauthorized access to electronically or mechanically held data limited terminal access, access to input documents and output documents and design provisions to limit use of personal data.

- vi. Destroy all data obtained under this AGREEMENT when it is no longer needed for the purpose for which it was obtained. Nothing in this AGREEMENT authorizes either Party to maintain data beyond the time period reasonably needed to complete the purpose of the request. All data no longer needed shall be destroyed or returned to DISTRICT within sixty (60) days. No other person or entity is authorized to continue research-using data obtained under this AGREEMENT upon cessation of studies conducted under the direct supervision of DISTRICT.

Data Requests

The DISTRICT may decline to comply with a request in part at its discretion if it determines that providing the data element requested would not be in the best interest of current or former students in DISTRICT schools. All requests shall include a statement of purpose for which it is requested, and an estimation of the time needed to complete the project for which the data is requested.

9. **Originality of Services:** CONTRACTOR agrees that all technologies, formulae, procedures, processes, methods, writings, ideas, dialogue, compositions, recordings, teleplays, and/or video productions prepared for, written for, submitted to the DISTRICT and/or used in connection with this AGREEMENT, shall be wholly original to CONTRACTOR and shall not be copied in whole or in part from any other source, except that submitted to CONTRACTOR by DISTRICT as a basis for such services.

10. **Copyright/Trademark/Patent:** CONTRACTOR understands and agrees that all matters produced under this AGREEMENT shall become and remain the property of DISTRICT and cannot be used without DISTRICT's express written permission. DISTRICT shall have all right, title and interest in said matters, including the right to secure and maintain the copyright, trademark and/or patent of said matter in the name of the DISTRICT. CONTRACTOR consents to use of CONTRACTOR's name in conjunction with the sale, use, performance and distribution of the matters, for any purpose and in any medium.

11. **Conflict of Interest:** CONTRACTOR represents and warrants the following:

(a) **No Current or Prior Conflict of Interest.** That CONTRACTOR has no financial, business, professional, personal, or other interest, including, but not limited to, the representation of other clients, that would conflict in any manner or degree with the performance of its obligations under this AGREEMENT. Such conflicts include those contemplated under Government Code section 1090, the California Political Reform Act (Government Code Section 87100 et seq.), or other California law, including the common law.

(b) **Notice of Potential Conflict.** If any such actual or potential conflict of interest arises under this AGREEMENT, CONTRACTOR shall immediately inform the DISTRICT in writing of such conflict.

(c) **Termination for Material Conflict.** If, in the reasonable judgment of the DISTRICT, such conflict poses a material conflict to and with the performance of CONTRACTOR's obligations under this AGREEMENT, then the DISTRICT may terminate the AGREEMENT immediately upon written notice to CONTRACTOR; such termination of the AGREEMENT shall be effective upon the receipt of such notice by CONTRACTOR. Such a termination shall be considered "for cause" as defined in this AGREEMENT.

12. **Termination:** DISTRICT may, at any time, with or without reason, terminate this AGREEMENT and compensate CONTRACTOR only for services satisfactorily rendered up to the date of termination. Written notice by DISTRICT shall be sufficient to stop further performance of the Scope of Work by CONTRACTOR. Notice shall be deemed given when received by the CONTRACTOR or no later than three days after the date of mailing, whichever is sooner. DISTRICT may terminate this AGREEMENT upon giving of written notice of intention to terminate for cause. "Cause" shall include: (a) material violation of this AGREEMENT by the CONTRACTOR including, but not limited to, the breach of any representation or warranty; or (b) any act by CONTRACTOR exposing the DISTRICT to liability to others for personal injury or property damage; or (c) CONTRACTOR is adjudged a bankrupt, CONTRACTOR makes a general assignment for the benefit of creditors or a receiver is appointed on account of CONTRACTOR's insolvency. Written notice by DISTRICT shall contain the reasons for such intention to terminate and unless within **TEN (10)** days after service of such notice the condition

or violation shall cease, or satisfactory arrangements for the correction thereof be made, this AGREEMENT shall, upon the expiration of the **TEN (10)** days, cease and terminate. In the event of such termination “for cause,” the DISTRICT may secure the required services from another contractor. If the cost to the DISTRICT exceeds the cost of providing the service pursuant to this AGREEMENT, the excess cost shall be charges to and collected from the CONTRACTOR. The foregoing provisions are in addition to and not a limitation of any other rights or remedies available to DISTRICT. Written notice by DISTRICT shall be deemed given when received by the CONTRACTOR, or no later than three days after the day of mailing, whichever is sooner.

13. **Fingerprint Clearance:** Pursuant to Education Code Section 45125.1, CONTRACTOR and any subcontractors working independently with students shall, at its own cost, ensure that all employees working with the DISTRICT submit fingerprints to the California Department of Justice to screen for background clearance, with the results of such screening and any subsequent arrest activity being directed to the DISTRICT’s Department of School Police. CONTRACTOR will ensure that subcontractors will not place any person at a school whom has a conviction of a serious or violent felony as defined in Education Code Section 44830.1(c)(1), or sex offense as defined in Education Code Section 44010 or controlled substance offense as defined by Education Code Section 44011. 24. This Section shall apply regardless of whether such above-referenced statutes are applicable to these circumstances. If CONTRACTOR is a sole proprietor, the DISTRICT shall prepare and submit the CONTRACTOR’S fingerprints per Education Code Section 45125.1(k). Any CONTRACTOR that is a sole proprietor shall have an immediate and affirmative duty to inform the DISTRICT of such status so as to allow the DISTRICT time to comply with Education Code section 45125.1(k).

14. **Tuberculosis Examination:** CONTRACTOR shall ensure that if there is to be contact with employees working with the DISTRICT, a proper tuberculosis (TB) certificate of clearance will be provided to DISTRICT for each applicable person or employee prior to commencing initial employment. CONTRACTOR will ensure that subcontractors will not place any person at a school without a valid TB certificate on file showing the employee was examined and found to be free from active tuberculosis, as defined in Education Code Section 49406.1 (a).

15. **Hold Harmless:** CONTRACTOR agrees to and does hereby indemnify, hold harmless and defend the DISTRICT and its governing board, officers, employees and agents from every claim or demand made and every cost, liability, loss, damage or expense, of any nature whatsoever, which may be incurred by reason of, or which may be directly or indirectly related to:

(a) Liability for damages for: (1) death or bodily injury to person; (2) injury to, loss or theft of property; or (3) any other loss, damage or expense arising out of (1) or (2) above, sustained by the CONTRACTOR or any person, firm or corporation employed by the CONTRACTOR, either directly or by independent contract, upon or in connection with the services called for in this AGREEMENT, however caused, except for liability for damages referred to above which result from the active negligence, sole negligence, or willful misconduct of the DISTRICT or its officers, employees or agents.

(b) Any injury to or death of any person(s), including the DISTRICT's officers, employees and agents, or damage to or loss of any property caused by any actual or alleged act, neglect, default, or omission of the CONTRACTOR, or any person, firm or corporation employed by the CONTRACTOR, either directly or by independent contract, arising out of, or in any way connected with, the services covered by this AGREEMENT, whether said injury or damage occurs either on or off DISTRICT's property, except for injury/death or damage/loss which result from the active negligence, sole negligence or willful misconduct of the DISTRICT or its officers, employees or agents.

(c) Any liability for damages which may arise from the furnishing or use of any copyrighted or uncopyrighted matter or patented or unpatented invention under this AGREEMENT, except for damages which result from the active negligence, sole negligence or willful misconduct of the DISTRICT or its officers, employees or agents.

(d) The performance of this AGREEMENT or the Scope of Services by CONTRACTOR, or anyone working under or for the CONTRACTOR, except unless caused by the active negligence, sole negligence or willful misconduct of the DISTRICT or its officers, employees or agents.

Where the DISTRICT or its officers, employees or agents are held to be only partially negligent or partially liable based on willful misconduct, the Parties shall be responsible and liable under

this Section on a comparative basis. The CONTRACTOR'S obligations under this Section shall not be deemed to be: (i) conditioned upon, or in any manner limited by, the any insurance coverage maintained by a Party or other person or entity; or (ii) conditioned upon the receipt by any person or entity of, or limited to the amount of, any insurance proceeds.

For all acts, omissions, or incidents occurring before the termination or expiration of this AGREEMENT, the CONTRACTOR'S obligations under this Section shall survive termination/expiration of this AGREEMENT, regardless of whether the CONTRACTOR has then completed the Scope of Work.

16. **Insurance**: CONTRACTOR agrees to carry a comprehensive general liability and automobile liability insurance with limits of **ONE MILLION Dollars (\$1,000,000)** per occurrence combined single limit for bodily injury and property damage in a form mutually acceptable to both Parties to protect CONTRACTOR and DISTRICT against liability or claims of liability which may arise out of this AGREEMENT. CONTRACTOR shall provide DISTRICT with certificates of insurance evidencing all coverages and endorsements required hereunder including a thirty (30) day written notice of cancellation or reduction in coverage. CONTRACTOR agrees to name DISTRICT and its governing board, officers, agents and employees as additional insureds under said policy.

CONTRACTOR further agrees to obtain and maintain workers' compensation insurance as required by State law and employer's liability insurance with coverage of at least \$1,000,000.

To the extent permitted by law, the CONTRACTOR'S insurance policies under this AGREEMENT shall be primary and non-contributing with respect to any insurance or self-insurance programs covering the District, the District Board or individual members thereof, or the District's other officers, employees, or agents. The general liability policy and the vehicle liability policy shall be endorsed to provide that they are so primary and non-contributory. DISTRICT Risk Manager will review all insurance requirements for the program being provided by the CONTRACTOR and verify submitted insurance documentation for accuracy and compliance with required coverages.

17. **Assignment**: The obligations of the CONTRACTOR pursuant to this AGREEMENT shall not be assigned by the CONTRACTOR.

18. **Compliance With Applicable Laws:** The services completed herein must meet the approval of the DISTRICT and shall be subject to the DISTRICT's general right of inspection to secure the satisfactory completion thereof. CONTRACTOR agrees to comply with all federal, state and local laws, rules, regulations and ordinances that are now or may in the future become applicable to the Scope of Work, CONTRACTOR, CONTRACTOR's business, equipment and personnel engaged in services covered by this AGREEMENT, or accruing out of the performance of such services.

19. **Permits/Licenses:** CONTRACTOR and all CONTRACTOR's employees or agents shall secure and maintain in force such permits and licenses as are required by law in connection with the furnishing of services pursuant to this AGREEMENT.

20. **Employment With Public Agency:** CONTRACTOR, if an employee of another public agency, agrees that CONTRACTOR will not receive salary or remuneration, other than vacation pay, as an employee of another public agency for the actual time in which services are actually being performed pursuant to this AGREEMENT.

21. **Entire Agreement/Amendment:** This AGREEMENT and any recitals or exhibits attached hereto constitute the entire agreement among the Parties to it and supersedes any prior or contemporaneous understanding or agreement with respect to the services contemplated, and may be amended only by a written amendment executed by both Parties to the AGREEMENT.

22. **Nondiscrimination and other policies:** CONTRACTOR agrees that it will not engage in unlawful discrimination in employment of persons because of race, color, religion, national origin, ancestry, disability, marital status, gender, gender identity, sexual orientation, genetic information, age, or military veteran status, or any other basis prohibited by law. CONTRACTOR further agrees that it will comply with all DISTRICT policies and administrative regulations including, without limitation, those prohibiting weapons, alcohol, and tobacco on DISTRICT properties.

23. **Non Waiver:** The failure of DISTRICT or CONTRACTOR to seek redress for violation of, or to insist upon, the strict performance of any term or condition of this AGREEMENT, shall not

be deemed a waiver by that Party of such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.

24. **Notice:** All notices or demands to be given under this AGREEMENT by either Party to the other, shall be in writing and given either by: (a) personal service or (b) by U.S. Mail, mailed either by registered or certified mail, return receipt requested, with postage prepaid. Service shall be considered given when received if personally served or if mailed on the third day after deposit in any U.S. Post Office. The address to which notices or demands may be given by either Party may be changed by written notice given in accordance with the notice provisions of this Section. At the date of this AGREEMENT, the addresses of the Parties are as follows:

DISTRICT:

Santa Ana Unified School District

Attn: Jonathan Geiszler

1601 E. Chestnut Ave

Santa Ana, CA 92701

CONTRACTOR:

Neutral Ground

1920 17th Street, Suite 202

Santa Ana, CA 92705

25. **Severability:** If any term, condition or provision of this AGREEMENT is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.

26. **Attorney Fees/Costs:** Notwithstanding anything to the contrary, should litigation be necessary to enforce or defend any terms or provisions of this AGREEMENT, then each Party shall bear its own litigation and collection expenses, witness fees, court costs, and attorneys' fees.

27. **Governing Law:** The terms and conditions of this AGREEMENT shall be governed by the laws of the State of California with venue in Orange County, California. This AGREEMENT is made in and shall be performed in Orange County, California.

28. **Exhibits and Recitals:** This AGREEMENT incorporates by this reference any recitals and/or any exhibits which are attached hereto and incorporated herein.

29. **Fair and Reasonable Interpretations:** Before execution and delivery of this AGREEMENT, each Party has received, or had unqualified opportunities to receive, independent legal advice from its legal counsel with respect to the advisability of executing this AGREEMENT and the meaning of the provisions herein. The provisions of this AGREEMENT, therefore, shall be construed based on their fair and reasonable meaning, and not for or against any Party based on whether such Party or its legal counsel was responsible for drafting this AGREEMENT or any particular provision herein.

30. **Headings and Captions:** The headings and captions set forth in this AGREEMENT are for the convenience of the reader only and shall not be deemed to establish, define, or limit the meaning of any Section or other provision.

31. **Correct Legal Requirements Deemed Included:** Each and every provision required by any applicable law to be included in this AGREEMENT is hereby deemed to be so included, and this AGREEMENT shall be construed and enforced as if all such provisions are so included.

32. **No Third-Party Beneficiaries:** The Parties have entered into this AGREEMENT solely for their own purposes, and this AGREEMENT shall not be deemed or construed to: (i) benefit any third party; (ii) create any right for any third party; or (iii) except as provided by law, provide a basis for any claim, demand, action, or other proceeding by any third party.

33. **Agreement is Public Record:** Notwithstanding anything to the contrary: (i) nothing in this AGREEMENT shall be deemed to constitute confidential information; and (ii) this AGREEMENT is a public record which the District may disclose per State of California law or otherwise.

34. **Counterparts:** This AGREEMENT may be executed in one or more counterparts, each of which shall be deemed to be an original and all of which, taken together, shall constitute one and the same instrument. Signature pages may be detached from counterpart originals and combined

to physically form one or more copies of this AGREEMENT having original signatures of both Parties. Signature pages sent via email shall also constitute original signatures under this AGREEMENT.

35. **Due Authority:** Each person signing this AGREEMENT on behalf of a Party represents and warrants that he or she has been duly authorized by such Party to sign, and thereby bind such Party to, this AGREEMENT.

36. **Exhibits:**

- Neutral Ground Scope of Work

(Signatures to begin on the next page.)

THIS AGREEMENT IS ENTERED INTO November 13, 2019

DISTRICT:

CONTRACTOR:

By: _____

Signature

Jonathan Geiszler

Printed Name

Director of Purchasing

Title

Date Signed

By: _____

Signature

Nati Alvarado

Printed Name

Executive Director

Title

12-05-2019

Date Signed

Independent Contractor Agreement

This AGREEMENT is hereby entered into between the Santa Ana Unified School District, hereinafter referred to as "DISTRICT," and The Regents of the University of California on behalf of University of California, Irvine – Center for Educational Partnerships, 120 Theory, Suite 150, Irvine, CA 92697 hereinafter referred to as "CONTRACTOR."

WHEREAS, DISTRICT is authorized by Section 53060 of the California Government Code to contract with and employ any persons for the furnishing of special services and advice in financial, economic, accounting, engineering, legal or administrative matters, if such persons are specially trained and experienced and competent to perform the special services required;

WHEREAS, DISTRICT is in need of such special services and advice; and WHEREAS, CONTRACTOR is specially trained and experienced and competent to perform the special services required by the DISTRICT, and such services are needed on a limited basis;

NOW, THEREFORE, the parties agree as follows:

1. **Services to be provided by CONTRACTOR:** Support between SAUSD high schools and the University of California, Irvine (UCI) to inform students of admission deadlines, college resources, guidance, and educational planning, as outlined in Exhibit A.

Services shall be provided by (Name of specific individual, if required).

2. **Term:** CONTRACTOR shall commence providing services under this AGREEMENT on 7/1/2019 and will diligently perform as required and complete performance by 6/30/2020.

3. **Compensation:** DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed Fifty-Seven Thousand Five Hundred Fifty Dollars (\$57,500).

4. **Expenses:** DISTRICT shall not be liable to CONTRACTOR for any costs or expenses paid or incurred by CONTRACTOR in performing services for DISTRICT, except as follows: Livescan and TB testing.

5. **Independent Contractor:** CONTRACTOR, in the performance of this AGREEMENT, shall be and act as an independent contractor. CONTRACTOR understands and agrees that he/she and all of his/her employees shall not be considered officers, employees or agents of the DISTRICT, and are not entitled to benefits of any kind or nature normally provided employees of the DISTRICT and/or to which DISTRICT's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Workers' Compensation. CONTRACTOR assumes the full responsibility for the acts and/or omissions of his/her employees or agents as they relate to the services to be provided under this AGREEMENT. CONTRACTOR shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to CONTRACTOR's employees.

6. **Materials:** CONTRACTOR shall furnish, at its own expense, all labor, materials, equipment, supplies and other items necessary to complete the services to be provided pursuant to this AGREEMENT, except as follows: N/A.

CONTRACTOR's services will be performed, findings obtained, reports and recommendations prepared in accordance with generally and currently accepted principles and practices of his/her profession.

7. **Invoices:** CONTRACTOR will submit monthly invoices to the DISTRICT within 30 days of the services being rendered. The DISTRICT will only reimburse CONTRACTOR for approved services as outlined in section 1, *Services to be provided by CONTRACTOR* at the cost outlined in section 3, *Compensation*.

8. **Originality of Services:** CONTRACTOR agrees that all technologies, formulac, procedures, processes, methods, writings, ideas, dialogue, compositions, recordings, teleplays, and/or video productions prepared for, written for, submitted to the DISTRICT and/or used in connection with this AGREEMENT, shall be wholly original to CONTRACTOR and shall not be copied in whole or in part from any other source, except that submitted to CONTRACTOR by DISTRICT as a basis for such services.

9. **Copyright/Trademark/Patent:** CONTRACTOR understands and agrees that all matters produced under this AGREEMENT shall become the property of DISTRICT and cannot be used without DISTRICT's express written permission. DISTRICT shall have all right, title and interest in said matters, including the right to secure and maintain the copyright, trademark and/or patent of said matter in the name of the DISTRICT. CONTRACTOR consents to use of CONTRACTOR's name in conjunction with the sale, use, performance and distribution of the matters, for any purpose and in any medium, subject to prior review and consent.

10. **Conflict of Interest:** CONTRACTOR represents and warrants the following:

(a) **No Current or Prior Conflict of Interest.** That CONTRACTOR has no business, professional, personal, or other interest, including, but not limited to, the representation of other clients, that would conflict in any manner or degree with the performance of its obligations under this AGREEMENT.

(b) **Notice of Potential Conflict.** If any such actual or potential conflict of interest arises under this AGREEMENT, CONTRACTOR shall immediately inform the DISTRICT in writing of such conflict.

(c) **Termination for Material Conflict.** If, in the reasonable judgment of the DISTRICT, such conflict poses a material conflict to and with the performance of CONTRACTOR's obligations under this AGREEMENT, then the DISTRICT may terminate the AGREEMENT immediately upon written notice to CONTRACTOR; such termination of the AGREEMENT shall be effective upon the receipt of such notice by CONTRACTOR.

11. **Termination:** Either the DISTRICT or CONTRACTOR may terminate this Agreement for convenience at any time by giving the other 30 calendar days' written notice of such action. DISTRICT shall compensate CONTRACTOR only for services satisfactorily rendered to the date of termination. Written notice by DISTRICT shall be sufficient to stop further performance of services by CONTRACTOR. Notice shall be deemed given when received by the CONTRACTOR or no later than three days after the day of mailing, whichever is sooner.

DISTRICT may terminate this AGREEMENT upon giving of written notice of intention to terminate for cause. Cause shall include: (a) material violation of this AGREEMENT by the CONTRACTOR; or (b) any act by CONTRACTOR exposing the DISTRICT to liability to others for personal injury or property damage; or (c) CONTRACTOR is adjudged a bankrupt, CONTRACTOR makes a general assignment for the benefit of creditors or a receiver is appointed on account of CONTRACTOR's insolvency. Written notice by DISTRICT shall contain the reasons for such intention to terminate and unless within TEN (10) days after service of such notice the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, this AGREEMENT shall upon the expiration of the TEN (10) days cease and terminate. In the event of such termination, the DISTRICT may secure the required services from another contractor. If the cost to the DISTRICT exceeds the cost of providing the service pursuant to this AGREEMENT, the excess cost shall be charged to and collected from the CONTRACTOR. The foregoing provisions are in addition to and not a limitation of any other rights or remedies available to DISTRICT. Written notice by DISTRICT shall be deemed given when received by the other party, or no later than three days after the day of mailing, whichever is sooner.

12. **Hold Harmless:** CONTRACTOR agrees to and does hereby indemnify, hold harmless and defend the DISTRICT and its governing board, officers, employees and agents from every claim or demand made and every liability, loss, damage or expense, of any nature whatsoever, which may be incurred by reason of:

(a) Liability for damages for: (1) death or bodily injury to person; (2) injury to, loss or theft of property; or (3) any other loss, damage or expense arising out of (1) or (2) above, sustained by the CONTRACTOR or any person, firm or corporation employed by the CONTRACTOR, either directly or by independent contract, upon or in connection with the services called for in this AGREEMENT, however caused, except for liability for damages referred to above which result from the negligence or willful misconduct of the DISTRICT or its officers, employees or agents.

(b) Any injury to or death of any person(s), including the DISTRICT's officers, employees and agents, or damage to or loss of any property caused by any act, neglect, default, or omission of the CONTRACTOR, or any person, firm or corporation employed

by the CONTRACTOR, either directly or by independent contract, arising out of, or in any way connected with, the services covered by this AGREEMENT, whether said injury or damage occurs either on or off DISTRICT's property, except for liability for damages which result from the sole negligence or willful misconduct of the DISTRICT or its officers, employees or agents.

(c) Any liability for damages which may arise from the furnishing or use of any copyrighted or uncopyrighted matter or patented or unpatented invention under this AGREEMENT.

13. **Insurance:** Pursuant to Section 10, CONTRACTOR agrees to carry a comprehensive general and automobile liability insurance with limits of **ONE MILLION Dollars (\$1,000,000)** per occurrence combined single limit for bodily injury and property damage in a form mutually acceptable to both parties to protect CONTRACTOR and DISTRICT against liability or claims of liability which may arise out of this AGREEMENT. CONTRACTOR shall provide DISTRICT with certificates of insurance evidencing all coverages and endorsements required hereunder including a thirty (30) day written notice of cancellation or reduction in coverage. CONTRACTOR agrees to name DISTRICT and its governing board, officers, agents and employees as additional insureds under said policy.

14. **Assignment:** The obligations of either parties pursuant to this AGREEMENT shall not be assigned without the other party's consent..

15. **Compliance With Applicable Laws:** The services completed herein must meet the approval of the DISTRICT and shall be subject to the DISTRICT's general right of inspection to secure the satisfactory completion thereof. CONTRACTOR agrees to comply with all federal, state and local laws, rules, regulations and ordinances that are now or may in the future become applicable to CONTRACTOR, CONTRACTOR's business, equipment and personnel engaged in services covered by this AGREEMENT or accruing out of the performance of such services.

16. Permits/Licenses: CONTRACTOR and all CONTRACTOR's employees or agents shall secure and maintain in force such permits and licenses as are required by law in connection with the furnishing of services pursuant to this AGREEMENT.

17. Employment With Public Agency: CONTRACTOR, if an employee of another public agency, agrees that CONTRACTOR will not receive salary or remuneration, other than vacation pay, as an employee of another public agency for the actual time in which services are actually being performed pursuant to this AGREEMENT.

18. Entire Agreement/Amendment: This AGREEMENT and any exhibits attached hereto constitute the entire agreement among the parties to it and supersedes any prior or contemporaneous understanding or agreement with respect to the services contemplated, and may be amended only by a written amendment executed by both parties to the AGREEMENT.

19. Nondiscrimination: CONTRACTOR agrees that it will not engage in unlawful discrimination in employment of persons because of race, ethnicity, religion, nationality, disability, gender, marital status or age of such persons.

20. Non Waiver: The failure of DISTRICT or CONTRACTOR to seek redress for violation of, or to insist upon, the strict performance of any term or condition of this AGREEMENT, shall not be deemed a waiver by that party of such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.

21. Notice: All notices or demands to be given under this AGREEMENT by either party to the other, shall be in writing and given either by: (a) personal service or (b) by U.S. Mail, mailed either by registered or certified mail, return receipt requested, with postage prepaid or (c) e-mail. Service shall be considered given when received if personally served or if mailed on the third day after deposit in any U.S. Post Office. The address to which notices or demands may be given by either party may be changed by written notice given in accordance with the notice provisions of this section. At the date of this AGREEMENT, the addresses of the parties are as follows:

DISTRICT:

Santa Ana Unified School District

1601 E. Chestnut Ave

Santa Ana, CA 92701

CONTRACTOR:

**The Regents of the University of California,
on behalf of the University of California,
Irvine – Center for Educational**

Partnerships

120 Theory, Suite 150

Irvine, CA 92697

22. **Severability:** If any term, condition or provision of this AGREEMENT is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.

23. **Attorney Fees/Costs:** Should litigation be necessary to enforce any terms or provisions of this AGREEMENT, then each party shall bear its own litigation and collection expenses, witness fees, court costs, and attorneys' fees.

24. **Governing Law:** The terms and conditions of this AGREEMENT shall be governed by the laws of the State of California with venue in Orange County, California. This AGREEMENT is made in and shall be performed in Orange County, California.

25. **Exhibits:** This AGREEMENT incorporates by this reference, any exhibits, which are attached hereto and incorporated herein.

- Exhibit A – Scope of Work

THIS AGREEMENT IS ENTERED INTO THIS 1ST DAY OF JULY, 2019.

DISTRICT:

CONTRACTOR:

By: _____
Signature

Jonathan Geiszler

Printed Name

By: 
Signature

PATRICIA ANDERSON

Printed Name

Director of Purchasing

Title

CFEP ASSISTANT DIRECTOR

Title

11/25/19

Date Signed

Date Signed

By: 
Signature

SNEHAL BHATT

Printed Name

CHIEF Procurement officer, Director

Title

11/25/19

Date Signed

* Risk Manager will review all insurance requirements for the District.

Exhibit A

Scope of Work - College Success Initiative	
Responsible Partner	Description of Services
<p><i>Santana Ruiz - Associate Director, Early Educational Outreach Program & CC</i></p> <p><i>University of California, Irvine – Center for Educational Partnerships</i></p>	<ul style="list-style-type: none"> • Will thoroughly evaluate all program components by administering a pre and post survey to demonstrate effectiveness of collaborative efforts and direct services provided to our students; in addition, may conduct focus groups with students and parents to provide an understanding of resources available during the transition between high school and universities. • Shall provide six undergraduate students to collaborative work with Higher Education Coordinators to assist in creating databases of student's application status to college/university, SIR scholarship awards, etc. All files and personal information will remain confidential at all times. • Will ensure that all employees working at school sites during school hours and activities occurring on school days receive appropriate clearances per SAUSD procedures and protocols. All employees of the University of California, Irvine - Educational Outreach Program will be Live Scanned before entering a school site. Interns & Volunteers will undergo the same process as stated above. Guest speakers will not require screening and will never be outside of the presence of a University of California, Irvine - Educational Outreach Program staff member. • Will ensure the space provided by the District for delivery of services is left in the condition in which it was found following each activity. • Shall provide agreed upon services as stated in this scope of work free of charge for participating parents and students, as SAUSD will cover the cost of rendered services. • Shall provide an invoice fee for the services described above.

<p><i>Katy Castellanos - Director Transition Support Services</i></p>	<ul style="list-style-type: none"> • SAUSD will assign Higher Education Coordinators to facilitate communication and implementation between targeted school sites and the University of California, Irvine – Center for Educational Partnerships. • SAUSD shall collaborate with University of California, Irvine –Center for Educational Partnerships to schedule dates of services, school locations, assignment of personnel, contracts etc. • Shall provide space in an appropriate collaborative setting within the counseling center for delivery of services. • SAUSD shall work together with the University of California, Irvine - Educational Outreach Program to financially support college campus field trips for students and parents.
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**AGREEMENT
FOR
CONSULTANT SERVICES
UCLA**

Graduate School of Education & Information Studies

Santa Ana Unified School District herein after referred to as The District, and The Regents of the University of California on behalf of the Introduction to Data Science (IDS) Project/UCLA GSE&IS Center X, hereinafter referred to as Consultant, enter this agreement this **9th** day of **October, 2019** and mutually agree as follows:

1. The District requires from time to time the services of a consultant in curricular areas.
2. The Consultant is a professional and is qualified to perform the services in the area of **Professional Development-Introduction to Data Science (IDS)** required by this agreement.
 - a. **Description of Services**
Develop and enhance teacher's content knowledge and instructional strategies aligned with the California Board of Education adopted standards and frameworks.
 - b. Expand statewide opportunities for professional development by developing a network of teacher leaders who are capable of assuming leadership roles in their profession.
 - c. Improve the achievement of students in low performing schools through the development of partnerships.
 - d. Develop and maintain professional education communities that create opportunities for teacher networking and learning.
3. While performing services hereunder, the Consultant is an independent contractor and not an officer, agent or employee of the District and he/she will not present himself/herself as an officer, agent or employee of the District.
4. UNIVERSITY shall defend, indemnify, and hold District, its officers, employees and agents harmless from and against any and all liability, loss, expense (including reasonable attorneys' fees), or claims for injury or damages arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense attorneys' fees or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of UNIVERSITY, its officers, employees, or agents.
5. **Santa Ana Unified School District** shall defend, indemnify, and hold UNIVERSITY, its officers, employees and agents harmless from and against any and all liability, loss, expense (including reasonable attorneys' fees), or claims for injury or damages arising out of the performances of this Agreement but only in proportion to and to the extent such as liability, loss, expense, attorneys' fees or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of **Santa Ana Unified School District** its officers, employees or agents.
6. This agreement is effective **July 1, 2019** and shall continue in effect until terminated on **June 30, 2020** and shall not exceed the sum of **\$29,460** (2019-2020) for training and support for IDS curriculum implementation (54 hours of PD in Year 1; 24 hours of PD in Year 2; virtual office hours throughout the partnership (Years 1-2). See MOU for a more detailed description of services and cost structure.

The fee shall be paid by The **Santa Ana Unified School District.** The fee includes coordinator fees, presenter fees, and presentation materials.

7. Consultant will provide the School/District with a bill for services performed and payment will be based on days of service actually performed. The school/district will be billed in the following manner: see **Payment Schedule** below. Checks will be made payable to Regents of UC upon receipt of an invoice. *Payment is due upon receipt of a UC invoice.*

Payment Schedule:

Invoice #1: March 2020 Amount: \$14,730

Invoice #2: June 2020 Amount: \$14,730

8. Cancellation Policy: The district must notify the consultant at least 48 hours in advance of canceling a service. A fee of 50% of the contracted amount will be charged to the district if the service is cancelled within less than 48 hours.

9. UCLA's Federal Taxpayer Identification Number is 95-6006143

10. Please note that our Vendor Number is: 1000004459 UC REGENTS UCLA CENTER X

11. Professional Development:

Specific Dates: TBD

As noted in the ***IDS 2-Year Partnership Program and Cost Structure*** document

a total of 13 days (78 hours) of

professional development (PD) will be offered to district partners for the contractual period (2019-2021):

Year 1 (2019-2020): 9 days/54 total hours of IDS PD

- 3 days (18 hours) of PD in June 2019
- 2 days (12 hours) of PD in August 2019
- 4 follow-ups (6 hours each, 24 hours total) during the 2019-20 academic year
- **\$6,750 per PD participant**

Year 2 (2020-2021): 4 days/24 hours of PD

- Focus: Advanced content and skills for teachers
- **\$3,000 per PD participant**

Technology: See ***IDS 2-Year Partnership Program and Cost Structure*** document

Year 1 (2019-2020): Full Technology Package

- Minimum commitment: 2 IDS sections per teacher
- **\$3,990 per section**

Year 2 (2020-2021): Full Technology Package

- Minimum commitment: 2 IDS sections per teacher
- **\$3,990 per section**

Contact:
Dr. Daniel Allen
Assistant Superintendent of Teaching &
Learning
Email: Daniel.allen@sausd.us

Provider:
The Regents of the University of California
UCLA Graduate School of Education
& Information Studies-Center X | PROJECT

Address: Santa Ana Unified School District
1601 East Chestnut Avenue
Santa Ana, CA 92701-6322

Address: UCLA-Center X
Attn: Courtney Sidler
1320 Moore Hall
Box 951521
Los Angeles, CA 90095

Phone: 714-558-5501

Phone: 310-825-0862
Fax: 310-267-4751

Approved by UCLA Center X:

Annamarie Francois/Andrea Arias

Print Name



Authorizing Signature

Date: 10/9/2019

Executive Director/Assistant Business Manager

Title

Approved by Santa Ana Unified School District

Daniel Allen

Print Name

Authorizing Signature

Date: _____

Assistant Superintendent of Teaching & Learning

Title



The Agreement to furnish certain goods and services described herein and in the documents referenced herein ("Goods and/or Services") is made by and between The Regents of the University of California, a California public corporation ("UC") on behalf of the University of California, Irvine, and Santa Ana Unified School District ("Supplier"). This Agreement is binding only if it is negotiated and executed by an authorized representative with the proper delegation of authority.

1. Statement of Work

Supplier agrees to perform the Services listed in the statement of work attached as Attachment A ("Statement of Work") and any other documents referenced in the Incorporated Documents section herein, at the prices set forth in the Statement of Work and any other documents referenced in the Incorporated Documents section herein. Unless otherwise provided in the Agreement, UC will not be obligated to purchase a minimum amount of Goods and/or Services from Supplier.

2. Term of Agreement/Termination

- a) The term of the Agreement will be from July 1, 2019 and through June 30, 2020 and is subject to earlier termination as provided below. It may be extended upon the agreement of the parties.
- b) UC may terminate the Agreement for convenience by giving Supplier at least **30** calendar days' written notice.
- c) UC or Supplier may terminate the Agreement for cause by giving the other party at least **15** days' notice to cure a breach of the Agreement (Cure Period). If the breaching party fails to cure the breach within the Cure Period, the non-breaching party may immediately terminate the Agreement.

3. Purchase Order; Advance Payments

Unless otherwise provided in the Agreement, Supplier may not begin providing Goods and/or Services until UC approves a Purchase Order for the Goods and/or Services.

4. Pricing, Invoicing Method, and Settlement Method and Terms

Refer to Statement of Work or Purchase Order for Pricing. For non-systemwide agreements, the Invoicing Method, and Settlement Method and Terms are addressed below.

Invoicing Method

Notwithstanding the provisions of Article 3 of the Terms and Conditions of Purchase (T&C's), Supplier will be required to use the following Invoicing Method:

All invoices must clearly indicate the following information:

- California sales tax as a separate line item;
- Shipping costs as a separate line item;
- UC Purchase Order or Release Number;
- Description, quantity, catalog number and manufacturer number of the item ordered;
- Net cost of each item;
- Any pay/earned/dynamic discount;
- Reference to original order number for all credit memos issued;

Settlement Method and Terms

Notwithstanding the provisions of Article 3 of the Terms and Conditions of Purchase, the Settlement Method and Terms will be as follows: **NET 30**

5. Notices

As provided in the UC Terms and Conditions of Purchase, notices may be given by email, which will be considered legal notice only if such communications include the following text in the Subject field: FORMAL LEGAL NOTICE – [insert, as the case may be, Supplier name or University of California]. If a physical format notice is required, it must be sent by overnight delivery or by certified mail with return receipt requested, at the addresses specified below.

To UC, regarding confirmed or suspected Breaches as defined under Appendix – Data Security:

Name	Josh Drummond
Phone	(949) 824-9574
Email	jdrummon@uci.edu
Address	UCI, Office of Information Technology, Irvine, CA 92697-1175

To UC, regarding Breaches or Security Incidents as defined under Appendix – Business Associate:

Name	Systemwide Privacy Official
Address	1111 Franklin Street, Oakland, CA 94607

To UC, regarding contract issues not addressed above:

Name & Title	Betty Isa, Co-Director, CRLP
Department	Center for Educational Partnerships
Phone	949-824-4810
Email	bisa@uci.edu
Address	120 Theory, Suite 150, Irvine, CA 92697-2505

To Supplier:

Name & Title	Bianca Barquin
Company	Santa Ana Unified School District
Phone	949-558-5501
Email	Bianca.Barquin@sausd.us
Address	1601 E. Chestnut Avenue, Santa Ana, CA 92701

6. Intellectual Property, Copyright and Patents

- ☐ The Goods and/or Services involve Work Made for Hire
☒ The Goods and/or Services **do not** involve Work Made for Hire

7. Patient Protection and Affordable Care Act (PPACA)

- ☐ Because the Services involve temporary or supplementary staffing, they are subject to the PPACA warranties in the T&C's.
☒ The Services do not involve temporary or supplementary staffing, and they are not subject to the PPACA warranties in the T&C's.

8. Prevailing Wages

- ☒ Supplier is not required to pay prevailing wages when providing the Services.

9. Fair Wage/Fair Work

- ☐ Supplier is not required to pay the UC Fair Wage (defined as \$13 per hour as of 10/1/15, \$14 per hour as of 10/1/16, and \$15 per hour as of 10/1/17) when providing the Services.

10. Federally Funded Contracts; Grants and Cooperative Agreements

- a) For federally-funded contracts, the Contract Number is: N/A
- b) For contracts funded by a grant or cooperative agreement, the grant or cooperative agreement number is: N/A

11. Restriction Relating to Consulting Services or Similar Contracts – Follow-on Contracts

Please note a Supplier that is awarded a consulting services or similar contract cannot later submit a bid or be considered for any work "required, suggested, or otherwise deemed appropriate" as the end product of the Services (see Public Contract Code Section 10515).

12. Insurance

Deliver the PDF version of the Certificate of Insurance to UC's Buyer, by email with the following text in the Subject field: CERTIFICATE OF INSURANCE – Santa Ana Unified School District.

13. Service-Specific and/or Goods-Specific Provisions

Specific provisions for goods/services, if any, shall be noted on executed statement of work incorporating this agreement by reference.

14. Records about Individuals

Records created pursuant to the Agreement that contain personal information about individuals (including statements made by or about individuals) may become subject to the California Information Practices Act of 1977, which includes a right of access by the subject individual. While ownership of confidential or personal information about individuals is subject to negotiated agreement between UC and Supplier, records will normally become UC's property, and subject to state law and UC policies governing privacy and access to files. When collecting the information, Supplier must inform the individual that the record is being made, and the purpose of the record. Use of recording devices in discussions with employees is permitted only as specified in the Statement of Work.

15. Amendments to UC Terms and Conditions of Purchase

The UC Terms and Conditions of Purchase, dated **5/9/2019**, are hereby amended as follows: No Amendments

16. Amendments to Appendix – Data Security

The UC Appendix – Data Security is hereby amended as follows: NOT APPLICABLE

17. Amendments to Appendix – Business Associate

The UC Appendix – Business Associate is hereby amended as follows: NOT APPLICABLE

18. Incorporated Documents

The following documents are incorporated and made a part of the Agreement by reference as if fully set forth herein, listed in the order of precedence following the Agreement:

- a. Statement of Work – Attachment A
- b. UC Terms and Conditions of Purchase*, dated **5/9/2019**
- c. ☐ University of California's Appendix – Data Security & Privacy ("Appendix-DS") (rev. 04/12/2019)
- d. ☐ University of California's HIPAA Business Associate ("HIPAA-BAA") (rev. 05/16/2017)
- e. ☐ Other (Specify):

*UCTC available at <https://www.ucop.edu/procurement-services/files/Legal%20docs/legal-forms-current/uc-terms-conditions-v2-6-19.pdf>


19. Entire Agreement

The Agreement and its Incorporated Documents contain the entire Agreement between the parties and supersede all prior written or oral agreements with respect to the subject matter herein.

The Agreement is signed below by the parties' duly authorized representatives.

This Agreement can only be signed by an authorized representative with the proper delegation of authority.

THE REGENTS OF THE
UNIVERSITY OF CALIFORNIA


Signature, Department Budgetary Officer
12/13/19
Date
PATRICIA ANDERSON, CFE PASST. DIRECTOR
Printed Name, Title

Signature, Procurement Services Signatory Date

Printed Name, Title

SANTA ANA UNIFIED SCHOOL DISTRICT

Signature of Supplier and/or Company Representative Date

Printed Name, Title

ATTACHMENT A TO PURCHASING AGREEMENT # 219900

STATEMENT OF WORK

This Statement of Work # 1 ("SOW") is issued pursuant to Purchasing Agreement # 219900 between UC and Supplier ("Agreement").

1. Title and Description of the Scope of Goods and/or Services

Supplier will provide curriculum specialists, Linda Palomino and Lee-Giuseffi, with K-12 curriculum and pedagogical expertise who will design, develop, and implement high quality professional learning to K-12 teachers and administrators throughout the region. Services will also include collaborating with project staff, statewide regional directors and university faculty to design, develop and implement standards and research-based professional learning workshops/institutes with a particular emphasis in supporting English learners.

2. Term of SOW

This SOW will begin on July 1, 2019 ("Effective Date") and continue through June 30, 2020 ("Expiry Date"). This SOW may not be renewed or otherwise amended except through a Change Order pursuant to the Change Management section below.

3. Key Tasks and Activities, Deliverables and Completion Timeframe

Supplier Obligations				
Task		Activities	Deliverables	Completion Date or Timeframe
1	Work in collaboration with partner schools and districts to provide high quality professional learning opportunities	Meet with district partners; develop professional learning plans, design and develop professional learning activities; evaluate and analyze feedback from teacher participants to refine learning activities	Contracts with partner districts to provide professional learning activities for their teachers	Completed by June 30, 2020
2	Support and foster teacher leadership and pedagogical content skills through leadership development institutes	Develop a year-long teacher leadership invitational institute; meet on a regular basis with teacher leaders; support teacher leadership development through activities designed to promote effective leadership skills	Culminating year-end event where teacher leaders present their reflections and findings of their lesson study	Completed by June 30, 2020
3	Attend statewide meetings and local/national workshops and conferences	Contribute to statewide activities, initiatives and programs through various committee work, presentations, and development of professional learning programs	Professional learning presentations, conference presentations, workshop presentations	Completed by June 30, 2020
4	Work with university faculty and the project's faculty advisor and advisory council to support the goals of the project	Meet with faculty advisor and advisory council; consider and implement ideas and suggestions provided by the faculty advisor and/or advisory council	Meeting agendas and action items	Completed by June 30, 2020

5	Evaluate the teacher professional learning programs offered by the project through institute evaluations and cycles of inquiry to inform the project of possible refinements, adjustments and improvements to be addressed	Collect and analyze program evaluations, reflections and other feedback to inform the project	Project or professional learning program improvements	Completed by June 30, 2020
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4. UC Obligations

UC will provide reasonable access to working space including equipment, furniture, utilities, on an as needed basis.

5. Place(s) of Performance

Off and On Campus: Services will be provided at various locations including the university, school sites, district offices, conference sites, and other venues such as hotels for statewide meetings.

6. Key Personnel

Supplier's Account Manager is listed below, is subject to UC approval, and has overall responsibility for managing the UC/Supplier relationship:

Name & Title	Bianca Barquin
Company	Santa Ana Unified School District
Phone	949-558-5501
Email	Bianca.Barquin@sausd.us
Address	1601 E. Chestnut Ave., Santa Ana, CA 92701

Subcontractors authorized to provide Goods and/or Services under this SOW:

Name of Subcontractor	Goods and/or Services the Subcontractor will provide
N/A	N/A

UC'S Project Manager, responsible for acceptance/rejection of project results/deliverables, is:

Name & Title	Betty Isa, Co-Director, CRLP
Department	Center for Educational Partnerships
Phone	949-824-4810
Email	bisa@uci.edu
Address	120 Theory, Suite 150, Irvine, CA 92697-2505

7. Reporting Requirements

Supplier agrees to provide other reports as reasonably requested by UC during the Term of the Agreement and any extension(s) to the Term at no additional cost to UC.

8. Assumptions

[INTENTIONALLY OMITTED]

9. Service Level Agreement

[INTENTIONALLY OMITTED]

10. Pricing, Invoicing Method, and Settlement Method and Terms

Pricing is addressed below. The Invoicing Method, and Settlement Method and Terms are addressed in the applicable Agreement. As regards Invoicing Method, and Settlement Method and Terms, the terms of the applicable Agreement will take precedence over any conflicting terms in this Statement of Work.

- a) "Fixed Price Services" to be rendered under this SOW, including deliverables to be provided as part of Fixed Price Services, are described in this section as:
- b) "Time and Materials Services" to be rendered under this SOW, including deliverables to be provided as part of Time and Materials Services:
- c) The rates applicable to each person who will render Time and Materials Services are as follows:

Name and Title of Person Rendering Services	Rate per Hour/Day	Estimated Duration	Extended Cost of Fees (in USD)
Linda Palomino, Curriculum Specialist	Flat fee	100.5 days	\$93,012.00
Robyn Lee Giuseffi, Curriculum Specialist	Flat Fee	60.3 days	\$36,693.00
Estimated Maximum Expenses (if any): 5% contingency <i>Any travel expenses are subject to University Travel Policy G-28.</i>			\$6,486.00
Estimated Maximum Cost: Not to exceed			136,191.00

- d) The Supplier will invoice the University quarterly. Payment will be made upon submission of an invoice by the Supplier setting forth charges in accordance with rates detailed in Appendix A. Supplier shall submit invoices to Betty Isa, California Reading and Literature Project, 120 Theory, Suite 150, Irvine, CA 92697-2505.

11. Program Requirements

[INTENTIONALLY OMITTED]

12. Acceptance Criteria and Testing

[INTENTIONALLY OMITTED]

13. Changes to the Services

UC may desire to change the Goods and/or Services following execution of an SOW. If so, UC will submit a written Amendment to Supplier describing the changes in appropriate detail. If an Amendment does not require Supplier to incur any additional material costs or expenses, then Supplier will make the modification within ten (10) business days of Supplier's receipt of UC's Amendment. If an Amendment does require that Supplier incur additional material costs or expenses, then Supplier in good faith will provide UC with a written, high level, non-binding assessment of the costs and expenses and the time required to perform the modifications required by the Amendment, within ten (10) business days of Supplier's receipt of UC's Amendment. UC will notify Supplier in writing within ten (10) business days after receipt of Supplier's response to the Amendment as to whether UC wishes Supplier to implement the Amendment based on the response. UC will compensate Supplier for implementation of an Amendment in accordance with the terms and conditions of the relevant Amendment and Supplier's response to the Amendment, if any. Supplier's implementation of an Amendment will not delay the performance of Services and/or the delivery of deliverables not reasonably affected by an Amendment.

14. No Mandatory Use

Because there is no mandatory use policy at UC, nothing in this Statement of Work will be construed to prevent UC from entering into similar agreements with any third parties including, without limitation, suppliers that may be in competition with Supplier.

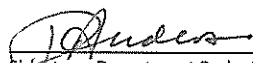
15. Additional Terms

Insurance Requirements: Per UC Terms and Conditions of Purchase, dated 5/9/2019.

This Statement of Work is signed below by the parties' duly authorized representatives.

**THE REGENTS OF THE
UNIVERSITY OF CALIFORNIA**

SANTA ANA UNIFIED SCHOOL DISTRICT

 12/13/19

Signature, Department Budgetary Officer Date

Signature of Supplier and/or Company Representative Date

PATRICIA ANDERSON, CPEP ASST. DIRECTOR

Printed Name, Title

Printed Name, Title

Signature, Procurement Services Signatory Date

Printed Name, Title

Independent Contractor Agreement

This AGREEMENT is hereby entered into between the **Santa Ana Unified School District**, hereinafter referred to as “DISTRICT,” and WestEd hereinafter referred to as “CONTRACTOR.” The DISTRICT and CONTRACTOR may be referred to herein individually as “Party” and collectively as the “Parties.”

WHEREAS, DISTRICT is authorized by Section 53060 of the California Government Code to contract with and employ any persons for the furnishing of special services and advice in financial, economic, accounting, engineering, legal or administrative matters, if such persons are specially trained and experienced and competent to perform the special services required;

WHEREAS, DISTRICT is in need of such special services and advice; and WHEREAS, CONTRACTOR represents and warrants that it is specially trained and experienced and competent to perform the special services required by the DISTRICT, and such services are needed on a limited basis;

NOW, THEREFORE, the Parties agree as follows:

1. **Services to be provided by CONTRACTOR:** (“Scope of Work”) Provides data collection and program evaluation for Prop 47 Program per attached Exhibit A.
2. **Term:** Time is of the essence with respect to this AGREEMENT and the performance by the CONTRACTOR of each of its obligations under this AGREEMENT. CONTRACTOR shall commence providing services under this AGREEMENT on **08/15/2019** and will diligently perform as required and complete performance by **5/15/2023**.
3. **Compensation:** DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed Two Hundred Fifty Thousand Six Hundred Twenty Three Dollars (\$250,623). Such compensation shall be payable by Quarterly

invoicing submitted to the DISTRICT by the CONTRACTOR. The DISTRICT shall pay undisputed invoices within thirty (30) days of receipt from the CONTRACTOR. The DISTRICT may, within fifteen (15) days of receipt of a payment request from CONTRACTOR, reasonably request additional information and supporting documentation, in which case the DISTRICT'S time to pay the pending invoice shall be extended by an amount of time equal to the time in which it takes the CONTRACTOR to submit such information and/or documentation.

4. **Expenses:** DISTRICT shall not be liable to CONTRACTOR for any costs or expenses paid or incurred by CONTRACTOR in performing services for DISTRICT, except as follows: N/A.

5. **Independent Contractor:** CONTRACTOR, in the performance of this AGREEMENT, shall be and act as an independent contractor. CONTRACTOR understands and agrees that he/she/it and all of his/her employees shall not be considered officers, employees or agents of the DISTRICT, and are not entitled to benefits of any kind or nature normally provided employees of the DISTRICT and/or to which DISTRICT's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Workers' Compensation. CONTRACTOR assumes the full responsibility for the acts and/or omissions of his/her employees or agents as they relate to the services to be provided under this AGREEMENT. CONTRACTOR shall assume full responsibility for payment of all federal, state and local taxes or contributions, including, without limitation, unemployment insurance, social security and income taxes with respect to CONTRACTOR's employees. CONTRACTOR's compensation under this AGREEMENT shall not be increased because of any costs incurred by CONTRACTOR that are attributable to such compliance hereunder.

6. **Materials:** CONTRACTOR shall furnish, at its own expense, all labor, materials, equipment, supplies and other items necessary to complete the services to be provided pursuant to this AGREEMENT, except as follows: N/A. CONTRACTOR's services will be performed, findings obtained, reports and recommendations prepared in accordance with generally and currently accepted principles and practices of its profession.

7. **Reserved**

8. **Data Sharing:** In order to facilitate the evaluation of the program, the DISTRICT and CONTRACTOR will share aggregate student data for the purposes of determining program impact in compliance with the Family Education Rights and Privacy Act (“FERPA”) and applicable State of California laws. CONTRACTOR needs access to the following data:

CORE survey, referral logs, recidivism metrics from partners, committee meeting agendas, and attendance sheets.

Confidentiality Compliance:

To affect the transfer of data subject to federal, state and local laws or regulations, the CONTRACTOR agrees to:

- i. Use data shared under this AGREEMENT for no purpose other than evaluating and analyzing the impact of programs on students’ academic/behavior performance. The CONTRACTOR further agrees not to share data received under this contract with any other entity without DISTRICT’s prior written approval.
- ii. Require all CONTRACTOR employees, contractors and agents of any kind to comply with all applicable provisions of federal, state and local laws with respect to the data shared under this AGREEMENT. The CONTRACTOR agrees to require and maintain an appropriate confidentiality agreement from each employee, contractor or agent with access to data pursuant to this AGREEMENT. Nothing in this paragraph authorizes sharing data provided under this AGREEMENT with any other person or entity for any purpose.
- iii. Maintain all data obtained pursuant to this AGREEMENT separate from all other data files and not copy, reproduce or transmit data obtained pursuant to this AGREEMENT except as necessary to fulfill the purpose of the original request. All copies of data of any type, including any modifications or additions to data from any source that contains information regarding individual teachers, are subject to the provisions of this AGREEMENT in the same manner as the original data. The ability to access or maintain data under this

AGREEMENT shall not under any circumstances transfer from the CONTRACTOR to any other person or entity aside from the DISTRICT and its designated representatives.

- iv. Not disclose any data contained under this AGREEMENT in a manner, which could identify any individual to any other entity. The CONTRACTOR may only publish results of studies authorized by this AGREEMENT only if the CONTRACTOR has received written approval following the DISTRICTS Application to Conduct Educational Research in the Santa Ana Unified School District process. The CONTRACTOR agrees to abide to a “small numbers” policy of deleting all data items that include any group of individuals less than ten and to require all employees, contractors and agents of any kind to also abide by that policy.
- v. Take reasonable steps to insure the physical security of such data under its control, including, but not limited to: fire protection against smoke and water damage; alarm systems; locked files, guards, or other devices reasonably expected to prevent loss or unauthorized access to electronically or mechanically held data limited terminal access, access to input documents and output documents and design provisions to limit use of personal data.
- vi. Destroy all data obtained under this AGREEMENT when it is no longer needed for the purpose for which it was obtained. Nothing in this AGREEMENT authorizes either Party to maintain data beyond the time period reasonably needed to complete the purpose of the request. All data no longer needed shall be destroyed or returned to DISTRICT within sixty (60) days. No other person or entity is authorized to continue research-using data obtained under this AGREEMENT upon cessation of studies conducted under the direct supervision of DISTRICT.

Data Requests

The DISTRICT may decline to comply with a request in part at its discretion if it determines that providing the data element requested would not be in the best interest of current or former students in DISTRICT schools. All requests shall include a statement of purpose for which it is requested, and an estimation of the time needed to complete the project for which the data is requested.

9. **Reserved**

10. **Copyright/Trademark/Patent:** CONTRACTOR understands and agrees that all matters produced under this AGREEMENT shall become and remain the property of DISTRICT and cannot be used without DISTRICT's express written permission. DISTRICT shall have all right, title and interest in said matters, including the right to secure and maintain the copyright, trademark and/or patent of said matter in the name of the DISTRICT.

11. **Conflict of Interest:** CONTRACTOR represents and warrants the following:

(a) **No Current or Prior Conflict of Interest.** That CONTRACTOR has no financial, business, professional, personal, or other interest, including, but not limited to, the representation of other clients, that would conflict in any manner or degree with the performance of its obligations under this AGREEMENT. Such conflicts include those contemplated under Government Code section 1090, the California Political Reform Act (Government Code Section 87100 et seq.), or other California law, including the common law.

(b) **Notice of Potential Conflict.** If any such actual or potential conflict of interest arises under this AGREEMENT, CONTRACTOR shall immediately inform the DISTRICT in writing of such conflict.

(c) **Termination for Material Conflict.** If, in the reasonable judgment of the DISTRICT, such conflict poses a material conflict to and with the performance of CONTRACTOR's obligations under this AGREEMENT, then the DISTRICT may terminate the AGREEMENT immediately upon written notice to CONTRACTOR; such termination of the AGREEMENT shall be effective upon the receipt of such notice by CONTRACTOR. Such a termination shall be considered "for cause" as defined in this AGREEMENT.

12. **Termination:** DISTRICT may, at any time, with or without reason, terminate this AGREEMENT and compensate CONTRACTOR only for services satisfactorily rendered up to the date of termination. Written notice by DISTRICT shall be sufficient to stop further performance of the Scope of Work by CONTRACTOR. Notice shall be deemed given when received by the CONTRACTOR or no later than three days after the date of mailing, whichever is sooner. DISTRICT may terminate this AGREEMENT upon giving of written notice of intention

to terminate for cause. "Cause" shall include: (a) material violation of this AGREEMENT by the CONTRACTOR including, but not limited to, the breach of any representation or warranty; or (b) any act by CONTRACTOR exposing the DISTRICT to liability to others for personal injury or property damage; or (c) CONTRACTOR is adjudged a bankrupt, CONTRACTOR makes a general assignment for the benefit of creditors or a receiver is appointed on account of CONTRACTOR's insolvency. Written notice by DISTRICT shall contain the reasons for such intention to terminate and unless within **TEN (10)** days after service of such notice the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, this AGREEMENT shall, upon the expiration of the **TEN (10)** days, cease and terminate. In the event of such termination "for cause," the DISTRICT may secure the required services from another contractor. The foregoing provisions are in addition to and not a limitation of any other rights or remedies available to DISTRICT. Written notice by DISTRICT shall be deemed given when received by the CONTRACTOR, or no later than three days after the day of mailing, whichever is sooner.

13. **Fingerprint Clearance:** Pursuant to Education Code Section 45125.1, CONTRACTOR and any subcontractors working independently with students shall, at its own cost, ensure that all employees working with the DISTRICT submit fingerprints to the California Department of Justice to screen for background clearance, with the results of such screening and any subsequent arrest activity being directed to the DISTRICT's Department of School Police. CONTRACTOR will ensure that subcontractors will not place any person at a school whom has a conviction of a serious or violent felony as defined in Education Code Section 44830.1(c)(1), or sex offense as defined in Education Code Section 44010 or controlled substance offense as defined by Education Code Section 44011. 24. This Section shall apply regardless of whether such above-referenced statutes are applicable to these circumstances. If CONTRACTOR is a sole proprietor, the DISTRICT shall prepare and submit the CONTRACTOR'S fingerprints per Education Code Section 45125.1(k). Any CONTRACTOR that is a sole proprietor shall have an immediate and affirmative duty to inform the DISTRICT of such status so as to allow the DISTRICT time to comply with Education Code section 45125.1(k).

14. **Tuberculosis Examination:** CONTRACTOR shall ensure that if there is to be contact with employees working with the DISTRICT, a proper tuberculosis (TB) certificate of clearance will be provided to DISTRICT for each applicable person or employee prior to commencing initial employment. CONTRACTOR will ensure that subcontractors will not place any person at a school without a valid TB certificate on file showing the employee was examined and found to be free from active tuberculosis, as defined in Education Code Section 49406.1 (a).

15. **Hold Harmless:** CONTRACTOR agrees to and does hereby indemnify, hold harmless and defend the DISTRICT and its governing board, officers, employees and agents from every claim or demand made and every cost, liability, loss, damage or expense, of any nature whatsoever, which may be incurred by reason of, or which may be directly or indirectly related to:

(a) Liability for damages for: (1) death or bodily injury to person; (2) injury to, loss or theft of property; or (3) any other loss, damage or expense arising out of (1) or (2) above, sustained by the CONTRACTOR or any person, firm or corporation employed by the CONTRACTOR, either directly or by independent contract, upon or in connection with the services called for in this AGREEMENT, however caused, except for liability for damages referred to above which result from the active negligence, sole negligence, or willful misconduct of the DISTRICT or its officers, employees or agents.

(b) Any injury to or death of any person(s), including the DISTRICT's officers, employees and agents, or damage to or loss of any property caused by any actual or alleged act, neglect, default, or omission of the CONTRACTOR, or any person, firm or corporation employed by the CONTRACTOR, either directly or by independent contract, arising out of, or in any way connected with, the services covered by this AGREEMENT, whether said injury or damage occurs either on or off DISTRICT's property, except for injury/death or damage/loss which result from the active negligence, sole negligence or willful misconduct of the DISTRICT or its officers, employees or agents.

(c) Any liability for damages which may arise from the furnishing or use of any copyrighted or uncopyrighted matter or patented or unpatented invention under this AGREEMENT, except for damages which result from the active negligence, sole negligence or willful misconduct of the DISTRICT or its officers, employees or agents.

(d) The performance of this AGREEMENT or the Scope of Services by CONTRACTOR, or anyone working under or for the CONTRACTOR, except unless caused by the active negligence, sole negligence or willful misconduct of the DISTRICT or its officers, employees or agents.

Where the DISTRICT or its officers, employees or agents are held to be only partially negligent or partially liable based on willful misconduct, the Parties shall be responsible and liable under this Section on a comparative basis. The CONTRACTOR'S obligations under this Section shall not be deemed to be: (i) conditioned upon, or in any manner limited by, the any insurance coverage maintained by a Party or other person or entity; or (ii) conditioned upon the receipt by any person or entity of, or limited to the amount of, any insurance proceeds.

For all acts, omissions, or incidents occurring before the termination or expiration of this AGREEMENT, the CONTRACTOR'S obligations under this Section shall survive termination/expiration of this AGREEMENT, regardless of whether the CONTRACTOR has then completed the Scope of Work.

16. **Insurance**: CONTRACTOR agrees to carry a comprehensive general liability and automobile liability insurance with limits of **ONE MILLION Dollars (\$1,000,000)** per occurrence combined single limit for bodily injury and property damage in a form mutually acceptable to both Parties to protect CONTRACTOR and DISTRICT against liability or claims of liability which may arise out of this AGREEMENT. CONTRACTOR shall provide DISTRICT with certificates of insurance evidencing all coverages and endorsements required hereunder including a thirty (30) day written notice of cancellation or reduction in coverage. CONTRACTOR agrees to name DISTRICT and its governing board, officers, agents and employees as additional insureds under said policy. CONTRACTOR further agrees to obtain and maintain workers' compensation insurance as required by State law and employer's liability insurance with coverage of at least \$1,000,000. To the extent permitted by law, the CONTRACTOR'S insurance policies under this AGREEMENT shall be primary and non-contributing with respect to any insurance or self-insurance programs covering the District, the District Board or individual members thereof, or the District's other officers, employees, or agents. The general liability policy, the vehicle and liability

policy shall be endorsed to provide that they are so primary and non-contributory. DISTRICT Risk Manager will review all insurance requirements for the program being provided by the CONTRACTOR and verify submitted insurance documentation for accuracy and compliance with required coverages.

17. **Assignment:** The obligations of the CONTRACTOR pursuant to this AGREEMENT shall not be assigned by the CONTRACTOR.

18. **Compliance With Applicable Laws:** The services completed herein must meet the approval of the DISTRICT and shall be subject to the DISTRICT's general right of inspection to secure the satisfactory completion thereof. CONTRACTOR agrees to comply with all federal, state and local laws, rules, regulations and ordinances that are now or may in the future become applicable to the Scope of Work, CONTRACTOR, CONTRACTOR's business, equipment and personnel engaged in services covered by this AGREEMENT, or accruing out of the performance of such services.

19. **Permits/Licenses:** CONTRACTOR and all CONTRACTOR's employees or agents shall secure and maintain in force such permits and licenses as are required by law in connection with the furnishing of services pursuant to this AGREEMENT.

20. **Employment With Public Agency:** CONTRACTOR, if an employee of another public agency, agrees that CONTRACTOR will not receive salary or remuneration, other than vacation pay, as an employee of another public agency for the actual time in which services are actually being performed pursuant to this AGREEMENT.

21. **Entire Agreement/Amendment:** This AGREEMENT and any recitals or exhibits attached hereto constitute the entire agreement among the Parties to it and supersedes any prior or contemporaneous understanding or agreement with respect to the services contemplated, and may be amended only by a written amendment executed by both Parties to the AGREEMENT.

22. **Nondiscrimination and other policies:** CONTRACTOR agrees that it will not engage in unlawful discrimination in employment of persons because of race, color, religion, national origin,

ancestry, disability, marital status, gender, gender identity, sexual orientation, genetic information, age, or military veteran status, or any other basis prohibited by law. CONTRACTOR further agrees that it will comply with all DISTRICT policies and administrative regulations including, without limitation, those prohibiting weapons, alcohol, and tobacco on DISTRICT properties.

23. **Non Waiver:** The failure of DISTRICT or CONTRACTOR to seek redress for violation of, or to insist upon, the strict performance of any term or condition of this AGREEMENT, shall not be deemed a waiver by that Party of such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.

24. **Notice:** All notices or demands to be given under this AGREEMENT by either Party to the other, shall be in writing and given either by: (a) personal service or (b) by U.S. Mail, mailed either by registered or certified mail, return receipt requested, with postage prepaid. Service shall be considered given when received if personally served or if mailed on the third day after deposit in any U.S. Post Office. The address to which notices or demands may be given by either Party may be changed by written notice given in accordance with the notice provisions of this Section. At the date of this AGREEMENT, the addresses of the Parties are as follows:

DISTRICT:

**Santa Ana Unified School District
Attn: Jonathan Geiszler
1601 E. Chestnut Ave
Santa Ana, CA 92701**

CONTRACTOR:

**WestEd
730 Harrison St.
San Francisco, CA 94107**

25. **Severability:** If any term, condition or provision of this AGREEMENT is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.

26. **Attorney Fees/Costs:** Notwithstanding anything to the contrary, should litigation be necessary to enforce or defend any terms or provisions of this AGREEMENT, then each Party shall bear its own litigation and collection expenses, witness fees, court costs, and attorneys' fees.

27. **Governing Law:** The terms and conditions of this AGREEMENT shall be governed by the laws of the State of California with venue in Orange County, California. This AGREEMENT is made in and shall be performed in Orange County, California.

28. **Exhibits and Recitals:** This AGREEMENT incorporates by this reference any recitals and/or any exhibits which are attached hereto and incorporated herein.

29. **Fair and Reasonable Interpretations:** Before execution and delivery of this AGREEMENT, each Party has received, or had unqualified opportunities to receive, independent legal advice from its legal counsel with respect to the advisability of executing this AGREEMENT and the meaning of the provisions herein. The provisions of this AGREEMENT, therefore, shall be construed based on their fair and reasonable meaning, and not for or against any Party based on whether such Party or its legal counsel was responsible for drafting this AGREEMENT or any particular provision herein.

30. **Headings and Captions:** The headings and captions set forth in this AGREEMENT are for the convenience of the reader only and shall not be deemed to establish, define, or limit the meaning of any Section or other provision.

31. **Correct Legal Requirements Deemed Included:** Each and every provision required by any applicable law to be included in this AGREEMENT is hereby deemed to be so included, and this AGREEMENT shall be construed and enforced as if all such provisions are so included.

32. **No Third-Party Beneficiaries:** The Parties have entered into this AGREEMENT solely for their own purposes, and this AGREEMENT shall not be deemed or construed to: (i) benefit any third party; (ii) create any right for any third party; or (iii) except as provided by law, provide a basis for any claim, demand, action, or other proceeding by any third party.

33. **Agreement is Public Record:** Notwithstanding anything to the contrary: (i) nothing in this AGREEMENT shall be deemed to constitute confidential information; and (ii) this AGREEMENT is a public record which the District may disclose per State of California law or otherwise.

34. **Counterparts:** This AGREEMENT may be executed in one or more counterparts, each of which shall be deemed to be an original and all of which, taken together, shall constitute one and the same instrument. Signature pages may be detached from counterpart originals and combined to physically form one or more copies of this AGREEMENT having original signatures of both Parties. Signature pages sent via email shall also constitute original signatures under this AGREEMENT.

35. **Due Authority:** Each person signing this AGREEMENT on behalf of a Party represents and warrants that he or she has been duly authorized by such Party to sign, and thereby bind such Party to, this AGREEMENT.

36. **Exhibits:**

- WestEd Scope of Work

(Signatures to begin on the next page.)

THIS AGREEMENT IS ENTERED INTO THIS 26TH DAY OF SEPTEMBER, 2019.

DISTRICT:

CONTRACTOR:

By:

By:

Virgilio F. Tinio, Jr.
Virgilio F. Tinio, Jr. (Nov 22, 2019)

Signature

Signature

Jonathan Geiszler

Virgilio F. Tinio, Jr.

Printed Name

Printed Name

Director of Purchasing

Director of Grants and Contracts

Title

Title

Nov 22, 2019

Date Signed

Date Signed

Conexiones – WestEd

Scope of Work	
Responsible Partner	Description of Services
<p><i>WestEd</i></p> <p>Rationale summary: WestEd will provide the data collection and evaluation services for the proposed program.</p>	<p>Program: Conexiones</p> <ul style="list-style-type: none"> • Goals of the program include: <ol style="list-style-type: none"> 1. To decrease student recidivism for substance use related offenses 2. To decrease student disciplinary referrals and suspensions and increase student social and emotional health 3. To create a streamlined, common referral process and data tracking system for students at-risk of arrest • Target Population: Adults and/or Juveniles arrested, charged with, or convicted of a criminal offence and a history of mental health issues or substance use disorders • Sites to be served: Targeted Secondary Schools • Duration of services: <ul style="list-style-type: none"> ○ 3-year grant with a startup and evaluation period • Services to be provided: <ul style="list-style-type: none"> ○ WestEd will serve as the independent evaluator for the proposed program. As part of their subcontract, WestEd will assign two Senior Research Associates and necessary staff to support the

	<p>proposed research and analysis required to report on the stated goals and objectives. Included in the subcontract is supplies, travel, and administrative costs associated with evaluation duties.</p> <p>Books and Records: Maintain adequate fiscal and project books, records, documents, and other evidence pertinent to the subcontractor's work on the project in accordance with generally accepted accounting principles. Adequate supporting documentation shall be maintained in such detail so as to permit tracing transactions from the invoices, to the accounting records, to the supporting documentation. These records shall be maintained for a minimum of three (3) years after the acceptance of the final grant project audit under the Grant Agreement, and shall be subject to examination and/or audit by the BSCC or designees, state government auditors or designees, or by federal government auditors or designees.</p> <p>Access to Books and Records: Make such books, records, supporting documentations, and other evidence available to the BSCC or designee, the State Controller's Office, the Department of General Services, the Department of Finance, California State Auditor, and their designated representatives during the course of the project and for a minimum of three (3) years after acceptance of the final grant project audit. The Subcontractor shall provide suitable facilities for access, monitoring, inspection, and copying of books and records related to the grant-funded project.</p>
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	<p>Contract will not exceed: \$250,623</p> <ul style="list-style-type: none"> ○ Startup period = \$33,362 ○ Year 1 period = \$58,962 ○ Year 2 period = \$57,213 ○ Year 3 period = \$63,565 ○ Evaluation period = \$37,521

PROVIDER:

WestEd

By: Virgilio F. Tinio, Jr.
Virgilio F. Tinio, Jr. (Nov 22, 2019)

:

DISTRICT:

Santa Ana Unified School District
1601 E. Chestnut Avenue
Santa Ana, CA 92701

By: _____

Dated: _____



AGREEMENT FOR LEGAL SERVICES

This agreement is by and between Santa Ana Unified School District ("Client") and the law firm of Fagen Friedman & Fulfroft LLP ("Attorney"). In consideration of the promises and the mutual agreements hereinafter contained, Attorney agrees to provide legal services to Client on the terms set forth below effective November 25, 2019 through June 30, 2020:

1. CONDITIONS. This Agreement will not take effect, and Attorney will have no obligation to provide legal services, until Client returns a signed copy of this Agreement.

2. SCOPE OF SERVICES. Client hires Attorney as its legal representative/counsel with respect to matters Client specifically refers to Attorney. Attorney will provide those legal services reasonably required to represent Client. Attorney will take reasonable steps to keep Client informed of progress and to respond to Client's inquiries.

3. CLIENT'S DUTIES. Client agrees to cooperate with Attorney and to communicate with candor while keeping the Attorney apprised of any information or developments which may come to Client's attention, to abide by this Agreement, to pay Attorney's bills on time and to keep Attorney advised of Client's address and telephone number. Client will assist Attorney in providing information and documents necessary for the representation in the described matter.

4. CONSULTANT SERVICES. Attorney may provide consulting services in addition to or in support of the legal services provided pursuant to this Agreement, through qualified non-attorney Communication Services and Education Consultants. These services are intended to support Client with communications work or educational consultant services related to labor and employment matters, special education and student matters, high-profile litigation and settlement agreements, in addition to employee, community, inter-governmental and media relations.

5. EMAIL COMMUNICATIONS/CLOUD-BASED COMPUTING. In order to provide Client with efficient and convenient legal services, Attorney will frequently communicate and transmit documents using e-mail. In addition, Attorney uses a cloud computing service with servers located in a facility other than Attorney's office. Most of Attorney's electronic data, including emails and documents, are stored in this manner. Although Attorney will take reasonable precautions to keep email and other electronic data confidential and secure, because technology and cyber threats continue to evolve, there may be risks communicating and storing electronic data in this manner, including risks related to confidentiality and security. By entering into this Agreement, Client is consenting to such e-mail transmissions with Client and Client's representatives and agents, as well as to having communications, documents and electronic data pertinent to Client's matter(s) stored through a cloud-based service.

6. LEGAL FEES AND BILLING PRACTICES. Client agrees to pay by the hour, in minimum units of one tenth (.1) of an hour, at Attorney's prevailing rates for all time spent on Client's matter by Attorney's legal personnel. Current hourly rates are noted in an attached rate schedule and the actual rate billed is based on the attorney's number of years of experience.

The rates on this schedule are subject to change on 30 days' written notice to client. If Client declines to pay any increased rates, Attorney will have the right to withdraw as Attorney for Client. The time charged will include the time Attorney spends on telephone calls relating to Client's matter, including calls with Client and other parties and attorneys. The legal personnel assigned to Client's matter may confer among themselves about the matter, as required and appropriate. When they do confer, each person will charge for the time expended, as long as the work done is

reasonably necessary and not duplicative. Likewise, if more than one of the legal personnel attends a meeting or other proceeding, each will charge for the time spent.

7. COSTS AND OTHER CHARGES. (a) Attorney will incur various costs and expenses in performing legal services under this Agreement. Except as otherwise stated, Client agrees to pay for all costs, disbursements and expenses in addition to the hourly fees. These include fees fixed by law or assessed by public agencies, messenger and other delivery fees, out of office copying/reproduction costs, and travel costs (including mileage charged at the standard IRS rate, parking, transportation, meals and hotel costs, if applicable), and other similar items. The following costs shall not be charged:

In office Photocopying	No Charge
Facsimile Charges	No Charge
Postage	No Charge
On-line Legal Research Subscriptions	No Charge
Administrative Overhead	No Charge

(b) Out of town travel. Client agrees to pay transportation, meals, lodging and all other costs of any necessary out-of-town travel by law firm personnel. Client will also be charged the hourly rates for the time legal personnel spend traveling.

(c) Consultants and Investigators. To aid in the representation in Client's matter, it may become necessary to hire consultants or investigators. Client agrees to pay such fees and charges.

8. BILLING STATEMENTS. Attorney will send Client monthly statements for fees and costs incurred. Each statement will be payable within thirty (30) days of its mailing date. An interest charge of one percent (1%) per month shall be assessed on balances that are more than thirty (30) days past due. Client may request a statement at intervals of less than 30 days. If Client requests a bill, Attorney will provide one within 10 days. The statements shall include the amount, rate, basis of calculation or other method of determination of the fees and costs, which costs will be clearly identified by item and amount.

9. DISCHARGE AND WITHDRAWAL. Client may discharge Attorney at any time. Attorney may withdraw with Client's consent, for good cause or as allowed or required by law upon ten (10) days written notice. Good cause includes Client's breach of this Agreement, refusal to cooperate or to follow Attorney's advice on a material matter or any fact or circumstance that would render Attorney's continuing representation unlawful or unethical. When Attorney's services conclude, all unpaid charges will immediately become due and payable. Following the conclusion of Attorney's representation of Client, Attorney will, upon Client's request, deliver to Client the Client file(s) and property in Attorney's possession, whether or not Client has paid for all services. If Client has not requested delivery of the files, Attorney may destroy all such files in its possession seven (7) years after the conclusion of the representation.

10. DISCLAIMER OF GUARANTEE AND ESTIMATES. Nothing in this Agreement and nothing in Attorney's statements to Client will be construed as a promise or guarantee about the outcome of the matter. Attorney makes no such promises or guarantees. Attorney's comments about the outcome of the matter are expressions of opinion only. Actual fees may vary from estimates given.

11. ENTIRE AGREEMENT. This Agreement contains the entire agreement of the parties. No other agreement, statement, or promise made on or before the effective date of this Agreement will be binding on the parties.

12. MODIFICATION BY SUBSEQUENT AGREEMENT. This Agreement may be modified by subsequent agreement of the parties only by an instrument in writing signed by both of them or an oral agreement only to the extent that the parties carry it out.

13. SEVERABILITY IN EVENT OF PARTIAL INVALIDITY. If any provision of this Agreement is held in whole or in part to be unenforceable for any reason, the remainder of that provision and of the entire Agreement will be severable and remain in effect.

14. MEDIATION CLAUSE. If a dispute arises out of or relating to any aspect of this Agreement between the Client and Attorney, or the breach thereof, and if the dispute cannot be settled through negotiation, Attorney and Client agree to use mediation before resorting to arbitration, litigation, or any other dispute resolution procedure.

15. EFFECTIVE DATE. This Agreement will govern all legal services performed by Attorney on behalf of Client commencing with the date Attorney first performed services. The date at the beginning of this Agreement is for reference only. Even if this Agreement does not take effect, Client will be obligated to pay Attorney the reasonable value of any services Attorney may have performed for Client.

THE PARTIES HAVE READ AND UNDERSTOOD THE FOREGOING TERMS AND AGREE TO THEM AS OF THE DATE ATTORNEY FIRST PROVIDED SERVICES. THE CLIENT SHALL RECEIVE A FULLY EXECUTED DUPLICATE OF THIS AGREEMENT.

IN WITNESS WHEREOF, the parties have signed this Agreement for Legal Services.

Santa Ana Unified School District

Fagen Friedman & Fulfroost LLP

Type or Print Name

Chris Keeler

Name

Type or Print Title

Managing Partner

Title

District Authorized Signature



Signature

DATE: _____

DATE: November 22, 2019



Fagen Friedman & Fulfroft LLP

PROFESSIONAL RATE SCHEDULE

Santa Ana Unified School District
November 25, 2019 through June 30, 2020

1. HOURLY PROFESSIONAL RATES

Client agrees to pay Attorney by the following standard hourly rate:

Associate	\$210 - \$240 per hour
Partner	\$255 - \$290 per hour
Of-Counsel	\$290 per hour
Paralegal/Law Clerk	\$130 - \$190 per hour
Paralegal/Law Clerk (<i>Bar Admitted Outside CA</i>)	\$210 per hour
Education Consultant	\$220 per hour
Communication Services Consultant	\$240 per hour

Travel time shall be charged only from the attorney's nearest office to the destination and shall be prorated if the assigned attorney travels for two or more clients on the same trip. If Client requests a specific attorney, Client agrees to pay for all travel time of that specific attorney in connection with the matter.

2. ON-SITE LEGAL SERVICES

At Client's discretion and by prior arrangement of Client and Attorney, Attorney may provide regularly scheduled on-site legal services ("Office Hours") to address legal issues that may arise in Client's day-to-day operations. Office Hours, which include time Attorney spends at Client's facility as well as travel time, shall be provided at a reduced hourly rate of 90% of the Attorney's standard hourly rate.

3. COSTS AND EXPENSES

In office Photocopying	No Charge
Facsimile Charges	No Charge
Postage	No Charge
On-line Legal Research Subscriptions	No Charge
Administrative Overhead	No Charge
Mileage	IRS Standard Rate

Other costs, such as messenger, meals, and lodging shall be charged on an actual and necessary basis.

9. APPROVAL OF CONSENT CALENDAR

Subject	9.10 Approval/Ratification of Listing of No-Cost Community Partnership Agreements with Santa Ana Unified School District for 2019-20 School Year
Meeting	Jan 14, 2020 - Regular Board Meeting
Access	Public
Type	Action (Consent)
Preferred Date	Jan 14, 2020
Absolute Date	Jan 14, 2020
Fiscal Impact	No
Budgeted	No
Budget Source	No fiscal impact.
Recommended Action	Approve/ratify the listing of No-Cost Community Partnership agreements with Santa Ana Unified School District for the 2019-20 school year.
Goals	<p>GOAL 2 - : Establish collaboration and communication across all levels to support and promote engagement and school connectedness amongst students, staff, families and community. (BASE and ALL STUDENTS)</p> <p>ACTION 2.7 - Expand and maintain partnerships which support student academic success and social emotional well-being by partnering with institutions of higher education, community based organizations and district staff through MOU's and grants</p> <p>SERVICES 2.07002 Community based organizations</p> <p>GOAL 3 - Cultivate and maintain a healthy, safe, secure, and respectful school and working environment for all. (BASE)</p> <p>ACTION 3.7 - Support the enhancement of school climate through smooth operations, processes, and customer service by ensuring that all staff engage in culturally proficient interaction with the public and customer service.</p> <p>SERVICES 3.07010 Purchasing Services</p>

AGENDA ITEM BACKUP SHEET

TITLE: Approval/Ratification of Listing of No-Cost Community Partnership Agreements with Santa Ana Unified School District for 2019-20 School Year

ITEM: Consent

SUBMITTED BY: Manoj Roychowdhury, Assistant Superintendent, Business Services

PREPARED BY: Jonathan Geiszler, Director, Purchasing and Stores

ITEM SUMMARY:

- No-Cost Community Partnership Agreements for the 2019-20 school year

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval/ratification of the listing of No-Cost Community Partnership agreements with Santa Ana Unified School District for the 2019-20 school year.

RATIONALE:

Community Partnership Agreements have been requested by school sites and District staff to enhance and support educational programs and provide professional development to improve student achievement. The attached list identifies various

community partnership agreements that will provide services throughout the District.

FUNDING:

No fiscal impact.

RECOMMENDATION:

Approve/ratify the listing of No-Cost Community Partnership agreements with Santa Ana Unified School District for the 2019-20 school year.

File Attachments

01.14.20 - Community Partnerships List.pdf (116 KB)

1. MACARTHUR.ACTIVE RIDE SHOP.pdf (454 KB)

2. HR.EMERSON COLLEGE CLINICAL AFFILIATION AGREEMENT.pdf (153 KB)

3. EXL.GIRL SCOUTS FINAL.pdf (2,042 KB)

4. HR.HUMBOLDT UNIVERSITY - INTERN - J. REEVES.pdf (218 KB)

5. RE. UCI KIM LU.pdf (344 KB)

6. CR.RANCHO SANTIAGO CCD.pdf (228 KB)

Listing of No-Cost Community Partnership Agreements **January 14, 2020**

2019-20 Community Partnerships Recommended for Board Approval

#	PARTNER	DEPARTMENT	SERVICE	AGREEMENT START DATE	AGREEMENT END DATE
1.	Active Holdings LLC	MacArthur Fundamental	Partner provides a short presentation and demonstration on the topic of skateboard safety.	18-Nov-19	30-Jun-20
2.	*Emerson College	Human Resources	Student teaching agreement to provide supervised, practical learning experiences in connection with Emerson students.	3-Dec-19	Ongoing cancel with 60-day notice
3.	Girl Scouts of Orange County	Extended Learning	Partner provides after school programs with a Girl Scout Leadership Experience program — a collection of engaging, challenging, and fun activities like earning badges, going on awesome trips, selling cookies, exploring science, getting outdoors, and doing community service projects.	18-Dec-19	30-Jun-20
4.	Humboldt State University Kinesiology Internship Agreement	Human Resources	Partner works with SAUSD to provide a Kinesiology internship opportunity for Humboldt State student Justin Reeves.	11-Dec-19	30-Jun-22
5.	Kim Lu, MD	Research and Evaluation	Through a collaboration with UCI and The Madison Park community, partner will provide preliminary evidence that will inform future studies linking pollution from industrial corridors to adverse health outcomes among residents who live near the corridor.	15-Jan-19	30-Jun-24
6.	Rancho Santiago Community College District	Community Relations	Partner provides access and support to families and the community in their academic development and engagement opportunities.	24-Sep-19	30-Jun-20

* Contract requires advance Board approval

Memorandum of Understanding

This AGREEMENT is hereby entered into between the **Santa Ana Unified School District**, hereinafter referred to as “DISTRICT,” and Active Holdings LLC, dba Active Ride Shop hereinafter referred to as “PARTNER.” The DISTRICT and PARTNER may be referred to herein individually as “Party” and collectively as the “Parties.”

WHEREAS, DISTRICT is authorized by Section 53060 of the California Government Code to contract with and employ any persons for the furnishing of special services and advice in financial, economic, accounting, engineering, legal or administrative matters, if such persons are specially trained and experienced and competent to perform the special services required;

WHEREAS, DISTRICT is in need of such special services and advice; and WHEREAS, PARTNER represents and warrants that it is specially trained and experienced and competent to perform the special services required by the DISTRICT, and such services are needed on a limited basis;

NOW, THEREFORE, the Parties agree as follows:

1. **Services to be provided by PARTNER:** (“Scope of Work”) PARTNER shall provide a presentation regarding skateboard safety to a group of students at MacArthur Fundamental. The date and time of the presentation will be established by mutual agreement of both parties.
2. **Term:** Time is of the essence with respect to this AGREEMENT and the performance by the PARTNER of each of its obligations under this AGREEMENT. PARTNER shall commence providing services under this AGREEMENT on **11/18/2019** and will diligently perform as required and complete performance by **6/30/2020**.
3. **Compensation:** DISTRICT agrees there is no cost to pay the PARTNER for services satisfactorily rendered pursuant to this AGREEMENT.

4. **Expenses:** DISTRICT shall not be liable to PARTNER for any costs or expenses paid or incurred by PARTNER in performing services for DISTRICT, except as follows: Not applicable. Any reimbursement under this Section shall be for the reasonable, actual costs incurred by the PARTNER, without markup for profit, overhead or other purposes. The DISTRICT shall reimburse the PARTNER only for expenses incurred in connection with the performance of the Scope of Work as the District in its sole discretion may agree.

5. **Independent PARTNER:** PARTNER, in the performance of this AGREEMENT, shall be and act as an independent PARTNER. PARTNER understands and agrees that it and all of its employees shall not be considered officers, employees or agents of the DISTRICT, and are not entitled to benefits of any kind or nature normally provided employees of the DISTRICT and/or to which DISTRICT's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Workers' Compensation. PARTNER assumes the full responsibility for the acts and/or omissions of his/her employees or agents as they relate to the services to be provided under this AGREEMENT. PARTNER shall assume full responsibility for payment of all federal, state and local taxes or contributions, including, without limitation, unemployment insurance, social security and income taxes with respect to PARTNER's employees. PARTNER's compensation under this AGREEMENT shall not be increased because of any costs incurred by PARTNER that are attributable to such compliance hereunder.

6. **Materials:** PARTNER shall furnish, at its own expense, all labor, materials, equipment, supplies and other items necessary to complete the services to be provided pursuant to this AGREEMENT, except as follows: Not applicable. PARTNER's services will be performed, findings obtained, reports and recommendations prepared in accordance with generally and currently accepted principles and practices of its profession.

7. **Metrics:** The DISTRICT and PARTNER will partake in monthly coordination meetings at mutually agreed upon times and dates to discuss the progress of the program Scope of Work. DISTRICT and PARTNER will also mutually establish criteria and process for ongoing program assessment/evaluation such as, but not limited to the DISTRICT's assessment metrics and other

state metrics [(Measures of Academic Progress – English, SBAC – 11th grade, Redesignation Rates, mutually developed rubric score/s, student attendance, and Social Emotional Learning (SEL) data)]. The DISTRICT and PARTNER will also engage in annual review of program content to ensure standards alignment that comply with DISTRICT approved coursework. The PARTNER will provide their impact data based upon these metrics.

8. **Data Sharing (Reserved):**

9. **Originality of Services:** PARTNER agrees that all technologies, formulae, procedures, processes, methods, writings, ideas, dialogue, compositions, recordings, teleplays, and/or video productions prepared for, written for, submitted to the DISTRICT and/or used in connection with this AGREEMENT, shall be wholly original to PARTNER and shall not be copied in whole or in part from any other source, except that submitted to PARTNER by DISTRICT as a basis for such services.

10. **Copyright/Trademark/Patent:** PARTNER understands and agrees that all matters produced under this AGREEMENT shall become and remain the property of DISTRICT and cannot be used without DISTRICT's express written permission. DISTRICT shall have all right, title and interest in said matters, including the right to secure and maintain the copyright, trademark and/or patent of said matter in the name of the DISTRICT. PARTNER consents to use of PARTNER's name in conjunction with the sale, use, performance and distribution of the matters, for any purpose and in any medium.

11. **Conflict of Interest:** PARTNER represents and warrants the following:

(a) **No Current or Prior Conflict of Interest.** That PARTNER has no financial, business, professional, personal, or other interest, including, but not limited to, the representation of other clients, that would conflict in any manner or degree with the performance of its obligations under this AGREEMENT. Such conflicts include those contemplated under Government Code section 1090, the California Political Reform Act (Government Code Section 87100 et seq.), or other California law, including the common law.

(b) **Notice of Potential Conflict.** If any such actual or potential conflict of interest arises under this AGREEMENT, PARTNER shall immediately inform the DISTRICT in writing of such conflict.

(c) **Termination for Material Conflict.** If, in the reasonable judgment of the DISTRICT, such conflict poses a material conflict to and with the performance of PARTNER's obligations under this AGREEMENT, then the DISTRICT may terminate the AGREEMENT immediately upon written notice to PARTNER; such termination of the AGREEMENT shall be effective upon the receipt of such notice by PARTNER. Such a termination shall be considered "for cause" as defined in this AGREEMENT.

12. **Termination:** DISTRICT may, at any time, with or without reason, terminate this AGREEMENT. Written notice by DISTRICT shall be sufficient to stop further performance of the Scope of Work by PARTNER. Notice shall be deemed given when received by the PARTNER or no later than three days after the date of mailing, whichever is sooner. DISTRICT may terminate this AGREEMENT upon giving of written notice of intention to terminate for cause. "Cause" shall include: (a) material violation of this AGREEMENT by the PARTNER including, but not limited to, the breach of any representation or warranty; or (b) any act by PARTNER exposing the DISTRICT to liability to others for personal injury or property damage; or (c) PARTNER is adjudged a bankrupt, PARTNER makes a general assignment for the benefit of creditors or a receiver is appointed on account of PARTNER's insolvency. Written notice by DISTRICT shall contain the reasons for such intention to terminate and unless within **TEN (10)** days after service of such notice the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, this AGREEMENT shall, upon the expiration of the **TEN (10)** days, cease and terminate. In the event of such termination "for cause," the DISTRICT may secure the required services from another PARTNER. The foregoing provisions are in addition to and not a limitation of any other rights or remedies available to DISTRICT. Written notice by DISTRICT shall be deemed given when received by the PARTNER, or no later than three days after the day of mailing, whichever is sooner.

13. **Fingerprint Clearance:** Pursuant to Education Code Section 45125.1, PARTNER and any sub PARTNERs working independently with students shall, at its own cost, ensure that all employees

working with the DISTRICT submit fingerprints to the California Department of Justice to screen for background clearance, with the results of such screening and any subsequent arrest activity being directed to the DISTRICT's Department of School Police. PARTNER will ensure that sub PARTNERS will not place any person at a school whom has a conviction of a serious or violent felony as defined in Education Code Section 44830.1(c)(1), or sex offense as defined in Education Code Section 44010 or controlled substance offense as defined by Education Code Section 44011.

24. This Section shall apply regardless of whether such above-referenced statutes are applicable to these circumstances. If PARTNER is a sole proprietor, the DISTRICT shall prepare and submit the PARTNER'S fingerprints per Education Code Section 45125.1(k). Any PARTNER that is a sole proprietor shall have an immediate and affirmative duty to inform the DISTRICT of such status so as to allow the DISTRICT time to comply with Education Code section 45125.1(k).

14. **Tuberculosis Examination:** PARTNER shall ensure that if there is to be contact with employees working with the DISTRICT, a proper tuberculosis (TB) certificate of clearance will be provided to DISTRICT for each applicable person or employee prior to commencing initial employment. PARTNER will ensure that sub PARTNERS will not place any person at a school without a valid TB certificate on file showing the employee was examined and found to be free from active tuberculosis, as defined in Education Code Section 49406.1 (a).

15. **Hold Harmless:** PARTNER agrees to and does hereby indemnify, hold harmless and defend the DISTRICT and its governing board, officers, employees and agents from every claim or demand made and every cost, liability, loss, damage or expense, of any nature whatsoever, which may be incurred by reason of, or which may be directly or indirectly related to:

(a) Liability for damages for: (1) death or bodily injury to person; (2) injury to, loss or theft of property; or (3) any other loss, damage or expense arising out of (1) or (2) above, sustained by the PARTNER or any person, firm or corporation employed by the PARTNER, either directly or by independent contract, upon or in connection with the services called for in this AGREEMENT, however caused, except for liability for damages referred to above which result from the active negligence, sole negligence, or willful misconduct of the DISTRICT or its officers, employees or agents.

(b) Any injury to or death of any person(s), including the DISTRICT's officers, employees and agents, or damage to or loss of any property caused by any actual or alleged act, neglect, default, or omission of the PARTNER, or any person, firm or corporation employed by the PARTNER, either directly or by independent contract, arising out of, or in any way connected with, the services covered by this AGREEMENT, whether said injury or damage occurs either on or off DISTRICT's property, except for injury/death or damage/loss which result from the active negligence, sole negligence or willful misconduct of the DISTRICT or its officers, employees or agents.

(c) Any liability for damages which may arise from the furnishing or use of any copyrighted or uncopyrighted matter or patented or unpatented invention under this AGREEMENT, except for damages which result from the active negligence, sole negligence or willful misconduct of the DISTRICT or its officers, employees or agents.

(d) The performance of this AGREEMENT or the Scope of Services by PARTNER, or anyone working under or for the PARTNER, except unless caused by the active negligence, sole negligence or willful misconduct of the DISTRICT or its officers, employees or agents.

Where the DISTRICT or its officers, employees or agents are held to be only partially negligent or partially liable based on willful misconduct, the Parties shall be responsible and liable under this Section on a comparative basis. The PARTNER'S obligations under this Section shall not be deemed to be: (i) conditioned upon, or in any manner limited by, the any insurance coverage maintained by a Party or other person or entity; or (ii) conditioned upon the receipt by any person or entity of, or limited to the amount of, any insurance proceeds.

For all acts, omissions, or incidents occurring before the termination or expiration of this AGREEMENT, the PARTNER'S obligations under this Section shall survive termination/expiration of this AGREEMENT, regardless of whether the PARTNER has then completed the Scope of Work.

16. **Insurance:** PARTNER agrees to carry a comprehensive general liability and automobile liability insurance with limits of **ONE MILLION Dollars (\$1,000,000)** per occurrence combined single limit for bodily injury and property damage in a form mutually acceptable to both Parties to protect PARTNER and DISTRICT against liability or claims of liability which may arise out of this AGREEMENT. PARTNER shall provide DISTRICT with certificates of insurance evidencing all coverages and endorsements required hereunder including a thirty (30) day written notice of cancellation or reduction in coverage. PARTNER agrees to name DISTRICT and its governing board, officers, agents and employees as additional insureds under said policy.

PARTNER further agrees to obtain and maintain workers' compensation insurance as required by State law and employer's liability insurance with coverage of at least \$1,000,000.

To the extent permitted by law, the PARTNER'S insurance policies under this AGREEMENT shall be primary and non-contributing with respect to any insurance or self-insurance programs covering the District, the District Board or individual members thereof, or the District's other officers, employees, or agents. The general liability policy and the vehicle liability policy shall be endorsed to provide that they are so primary and non-contributory. DISTRICT Risk Manager will review all insurance requirements for the program being provided by the PARTNER and verify submitted insurance documentation for accuracy and compliance with required coverages.

17. **Assignment:** The obligations of the PARTNER pursuant to this AGREEMENT shall not be assigned by the PARTNER.

18. **Compliance With Applicable Laws:** The services completed herein must meet the approval of the DISTRICT and shall be subject to the DISTRICT's general right of inspection to secure the satisfactory completion thereof. PARTNER agrees to comply with all federal, state and local laws, rules, regulations and ordinances that are now or may in the future become applicable to the Scope of Work, PARTNER, PARTNER's business, equipment and personnel engaged in services covered by this AGREEMENT, or accruing out of the performance of such services.

19. **Permits/Licenses:** PARTNER and all PARTNER's employees or agents shall secure and maintain in force such permits and licenses as are required by law in connection with the furnishing of services pursuant to this AGREEMENT.

20. **Employment With Public Agency:** PARTNER, if an employee of another public agency, agrees that PARTNER will not receive salary or remuneration, other than vacation pay, as an employee of another public agency for the actual time in which services are actually being performed pursuant to this AGREEMENT.

21. **Entire Agreement/Amendment:** This AGREEMENT and any recitals or exhibits attached hereto constitute the entire agreement among the Parties to it and supersedes any prior or contemporaneous understanding or agreement with respect to the services contemplated, and may be amended only by a written amendment executed by both Parties to the AGREEMENT.

22. **Nondiscrimination and other policies:** PARTNER agrees that it will not engage in unlawful discrimination in employment of persons because of race, color, religion, national origin, ancestry, disability, marital status, gender, gender identity, sexual orientation, genetic information, age, or military veteran status, or any other basis prohibited by law. PARTNER further agrees that it will comply with all DISTRICT policies and administrative regulations including, without limitation, those prohibiting weapons, alcohol, and tobacco on DISTRICT properties.

23. **Non Waiver:** The failure of DISTRICT or PARTNER to seek redress for violation of, or to insist upon, the strict performance of any term or condition of this AGREEMENT, shall not be deemed a waiver by that Party of such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.

24. **Notice:** All notices or demands to be given under this AGREEMENT by either Party to the other, shall be in writing and given either by: (a) personal service or (b) by U.S. Mail, mailed either by registered or certified mail, return receipt requested, with postage prepaid. Service shall be considered given when received if personally served or if mailed on the third day after deposit in any U.S. Post Office. The address to which notices or demands may be given by either Party may be changed by written notice given in accordance with the notice provisions of this Section. At the date of this AGREEMENT, the addresses of the Parties are as follows:

DISTRICT:

Santa Ana Unified School District
Attn: Jonathan Geiszler
1601 E. Chestnut Ave
Santa Ana, CA 92701

PARTNER:

Active Holdings LLC
Isaac Wence
12178 4th Street
Rancho Cucamonga, CA 91730

25. **Severability:** If any term, condition or provision of this AGREEMENT is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.

26. **Attorney Fees/Costs:** Notwithstanding anything to the contrary, should litigation be necessary to enforce or defend any terms or provisions of this AGREEMENT, then each Party shall bear its own litigation and collection expenses, witness fees, court costs, and attorneys' fees.

27. **Governing Law:** The terms and conditions of this AGREEMENT shall be governed by the laws of the State of California with venue in Orange County, California. This AGREEMENT is made in and shall be performed in Orange County, California.

28. **Exhibits and Recitals:** This AGREEMENT incorporates by this reference any recitals and/or any exhibits which are attached hereto and incorporated herein.

29. **Fair and Reasonable Interpretations:** Before execution and delivery of this AGREEMENT, each Party has received, or had unqualified opportunities to receive, independent legal advice from its legal counsel with respect to the advisability of executing this AGREEMENT and the meaning of the provisions herein. The provisions of this AGREEMENT, therefore, shall be construed based on their fair and reasonable meaning, and not for or against any Party based on whether such Party or its legal counsel was responsible for drafting this AGREEMENT or any particular provision herein.

30. **Headings and Captions:** The headings and captions set forth in this AGREEMENT are for the convenience of the reader only and shall not be deemed to establish, define, or limit the meaning of any Section or other provision.

31. **Correct Legal Requirements Deemed Included:** Each and every provision required by any applicable law to be included in this AGREEMENT is hereby deemed to be so included, and this AGREEMENT shall be construed and enforced as if all such provisions are so included.

32. **No Third-Party Beneficiaries:** The Parties have entered into this AGREEMENT solely for their own purposes, and this AGREEMENT shall not be deemed or construed to: (i) benefit any third party; (ii) create any right for any third party; or (iii) except as provided by law, provide a basis for any claim, demand, action, or other proceeding by any third party.

33. **Agreement is Public Record:** Notwithstanding anything to the contrary: (i) nothing in this AGREEMENT shall be deemed to constitute confidential information; and (ii) this AGREEMENT is a public record which the District may disclose per State of California law or otherwise.

34. **Counterparts:** This AGREEMENT may be executed in one or more counterparts, each of which shall be deemed to be an original and all of which, taken together, shall constitute one and the same instrument. Signature pages may be detached from counterpart originals and combined to physically form one or more copies of this AGREEMENT having original signatures of both Parties. Signature pages sent via email shall also constitute original signatures under this AGREEMENT.

35. **Due Authority:** Each person signing this AGREEMENT on behalf of a Party represents and warrants that he or she has been duly authorized by such Party to sign, and thereby bind such Party to, this AGREEMENT.

36. **(Reserved)**

(Signatures to begin on the next page.)

THIS AGREEMENT IS ENTERED INTO 18th DAY OF NOVEMBER, 2019.

DISTRICT:

PARTNER:

By: _____

Signature

Jonathan Geiszler

Printed Name

Director of Purchasing

Title

Date Signed

By: _____

Signature

Isaac Wence

Printed Name

Store Manager

Title

12/12/19

Date Signed

EMERSON COLLEGE
CLINICAL AFFILIATION AGREEMENT

This Clinical Affiliation Agreement (including all exhibits, attachments and appendices, the “Agreement”), effective as of 12/3/2019 (the “Effective Date”), is by and between Emerson College, a Massachusetts non-profit educational corporation and its agents, employees, affiliates, invitees, or representatives (collectively, “Emerson”) and SANTA ANA UNIFIED SCHOOL DISTRICT, a California Organization, and its agents, employees, affiliates, invitees, or representatives (collectively, the “Affiliate”). Emerson and Affiliate referred herein individually as a “Party”; collectively, as the “Parties”.

RECITALS

WHEREAS, Emerson desires to engage Affiliate for the purpose of providing supervised, practical learning experiences in connection with a clinical program (the “Program”) to students of Emerson (each a “Student” and collectively, the “Students”); and

WHEREAS, Affiliate is willing to participate in the Program in accordance with the terms and conditions of this Agreement.

NOW, THEREFORE, in consideration of the premises and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereby agree as follows:

1. **Purpose.** Emerson hereby engages Affiliate, and Affiliate hereby accepts such engagement, to participate in the Program pursuant to the terms and conditions set forth herein. The objective of the Agreement is to help the Students learn about, and engage and exhibit as appropriate, the following:
 - 1.1 Role and responsibilities of the Student within the practice setting.
 - 1.2 Assessments (both formal and informal, direct and dynamic) specific to the populations in that practice setting.
 - 1.3 Treatment approaches/techniques that are evidence-based and appropriate for the populations in that practice setting.
 - 1.4 Patient/client/family centered education and counseling appropriate to and within that practice setting.
 - 1.5 Related disciplines within the practice setting and working collaboratively with patients/families and other team members to ensure an optimal outcome for the client.
 - 1.6 Clinical problem-solving across age span, disorder, and setting.

- 1.7 Professional and clinical oral and written communication skills appropriate to that practice setting.
- 1.8 Cultural competency when working with patients/clients/families in all practice settings.
- 1.9 Adherence to ASHA's Code of Ethics and appropriate ethical behavior.

2. Responsibilities of Emerson.

- 2.1 Program. Emerson shall be responsible for all academic and accreditation aspects of the Program. Emerson shall maintain custody and control of all educational records and reports relating to Students' clinical learning experience in the Program. Emerson may withdraw any Student from the Program and/or assignment with Affiliate in Emerson's sole discretion.
- 2.2 Policies, Rules & Regulations of Affiliate. Emerson shall instruct Students participating in the Program (and faculty members, if applicable) to abide by the applicable lawful policies, rules and regulations of Affiliate made known to them during the Program.
- 2.3 Insurance. Emerson shall ensure that it maintains the following insurance with an AM Best rating of A-VII or better: (a) professional liability insurance covering students, interns and professional staff members in the amount of two million dollars (\$2M USD) per claim and four million dollars (\$4M USD) in the aggregate, and (b) general commercial liability insurance covering personal or bodily injury and property damages in the amount of one million dollars (\$1M USD) per occurrence and three million dollars (\$3M USD) in the aggregate.
- 2.4 Vaccinations. If requested by Affiliate, Emerson shall advise Students of their obligation to provide at their own expense, evidence of vaccinations, as applicable.
- 2.5 Background Checks. If reasonably requested by Affiliate, Emerson shall ensure that a background investigation of Students is conducted prior to their assignment to Affiliate.
- 2.6 Health Insurance. If requested by Affiliate, Emerson shall ensure that each Student participating in the Program is covered by health insurance.

3. Responsibilities of Affiliate.

- 3.1 Program Opportunities and Activities. Affiliate shall appoint an individual to supervise each Student (the "Student Supervisor"). Affiliate shall provide to Students opportunities for suitable clinical learning experiences and supervision consistent with the Program's curriculum and objectives, and shall complete such records and reports necessary for the conduct and evaluation of Student's

participation in the Program. Upon request by the Student, Affiliate shall provide the Student with documentation or other information as required for the Student's submission to applicable licensing bodies or agencies.

- 3.2 Emergency Care. Affiliate acknowledges Emerson's interest in ensuring its Students receive medical care during an emergency at Affiliate, and Affiliate shall make emergency medical care available to Students at Student's expense in case of accident or illness and shall promptly notify Emerson of such medical care.
- 3.3 Withdrawal. Affiliate reserves the right to withdraw any Student or, if applicable, a faculty member of Emerson, from the Program with Affiliate if (i) the achievement, progress, adjustment, or health of such person does not warrant continuation in the Program; or (ii) the behavior of such person fails to conform to the applicable policies, rules or regulations of Affiliate. Except in unusual circumstances, Affiliate shall make reasonable efforts to consult with Emerson before withdrawing any Student.
- 3.4 Insurance. Affiliate shall ensure that it maintains (i) comprehensive commercial general liability insurance for personal or bodily injury and property damages of not less than one million dollars (\$1M USD) per occurrence and three million dollars (\$3M USD) in the aggregate and professional liability insurance in amounts, in each case, of not less than two million dollars (\$2M USD) per claim and four million dollars (\$4M USD) in the aggregate; or (ii) a program of self-insurance reasonably satisfactory to Emerson, in both cases covering the employees, officers, directors, agents and representatives of Affiliate. Evidence of such insurance or self-insurance reasonably satisfactory to Emerson shall be provided to Emerson upon request. Such insurance shall not be canceled without thirty (30) days' prior written notice to Emerson.
- 3.5 Indemnification. Affiliate agrees to defend, indemnify and hold harmless Emerson, its corporations, trustees, officers, employees, faculty, students, representatives and agents (collectively, the "Indemnitees") from and against any and all claims, demands, suits, settlements, damages, losses, obligations, liabilities, costs and expenses, including, without limitation, reasonable attorneys' fees and expenses (collectively, "Losses") of any kind or nature paid or incurred by, imposed on, or asserted against the Indemnitees relating to, arising out of, directly or indirectly, or in connection with Affiliate's acts or omissions related in any way to this Agreement or the Program.

4. Term and Termination.

- 4.1. The term of this Agreement ("Term") shall be one (1) year commencing on the Effective Date, and shall automatically renew for successive one (1) year terms unless earlier terminated as set forth herein.

- 4.2. This Agreement may be terminated at any time with or without cause by either Party upon sixty (60) days' written notice; *provided, however*, that such notice shall not impair the activities of the Students then at the Affiliate and participating in the Program.
- 4.3. In the event of a material breach of this Agreement by either Party, the other Party may terminate this Agreement immediately upon written notice.
- 4.4. Notwithstanding the on-going nature of this Agreement, Emerson is not obligated to place a Student with Affiliate, and Affiliate is not obligated to accept a placement of a Student. Both placement and acceptance are at the complete discretion of the respective Party. Each student placement will be memorialized by a Student-Supervisor Agreement signed by both the Student and the Affiliate's Student Supervisor.
5. **Education Records.** If Affiliate obtains student "education records" as defined by the Family Educational Rights and Privacy Act ("FERPA") (20 U.S.C § 1232g; 34 C.F.R. § 99.3), Affiliate acknowledges that Affiliate is receiving such education records as an agent of Emerson and agrees to comply with FERPA with respect to such records. This section shall survive any cancellation or termination of this Agreement.
6. **Confidentiality.** The Parties agree to keep all non-public information shared between them, including but not limited to personal information about Students (including background checks, if any) and FERPA "education records," strictly confidential. This section shall survive any cancellation or termination of this Agreement.
7. **Status of the Parties.** Each Party hereto shall be considered an independent contractor and this Agreement shall not create a relationship of a joint venture, employer and employee, principal and agent and the like. In no case shall Students in the Program replace or be deemed to be employees of Affiliate. All Students participating in the Program shall be, at all times, unpaid externs of Affiliate without expectation of or entitlement to compensation or employment benefits from Affiliate, including, without limitation, workman's compensation insurance benefits.
8. **No Discrimination.** In connection with the Program, neither Party shall discriminate against any person on the basis of gender or sex (including pregnancy), gender identity or expression, race, color, religion or religious creed, sexual orientation, national origin, ancestry, disability or handicap, age, genetics, marital status, veteran status and any other category protected by federal or state law, including but not limited to Title IX of the Education Amendments Act of 1972.
9. **Compliance with Policies.** Affiliate understands that the Students in the Program are subject to and protected by Emerson policies. Affiliate agrees to review, abide by, and cooperate with actions taken pursuant to Emerson's Sexual Misconduct Policy available at <https://www.emerson.edu/social-justice-center/title-ix/sexual-misconduct-policy>.

10. **Use of Name; Media Contact.** Affiliate may not use the name of “Emerson” or any Emerson logo or mark without Emerson’s prior written approval. Affiliate may not disclose the terms of this Agreement without Emerson’s prior written approval. Affiliate shall not communicate with members of the media or otherwise make any public announcement regarding the Program, or the terms or existence of this Agreement, without Emerson’s prior written consent.
11. **Notices.** Any notices permitted or required by this Agreement shall be deemed made on the day personally delivered in writing or mailed by certified mail, postage prepaid, to the other Party at the address set forth below or to such other persons and address as either Party may designate in writing:
- If to the Affiliate: SANTA ANA UNIFIED SCHOOL DISTRICT
 1601 E CHESTNUT AVE
 SANTA ANA, CA 92701-6322
- If to Emerson: Emerson College
 120 Boylston Street
 Boston, MA 02116
 Attn: Laura Glufling-Tham
- With a copy to: Emerson College
 120 Boylston Street
 Boston, MA 02116
 Attn: Office of the General Counsel
12. **Assignment.** The Parties bind themselves and their successors, assigns, and legal representatives to the other Party to the Agreement and to the successors and assigns of such other Party with respect to all covenants of the Agreement. Affiliate shall not assign or transfer any rights or obligations of Affiliate under this Agreement without the prior written consent of Emerson.
13. **Governing Law.** This Agreement shall be governed by and interpreted in accordance with the laws of the Commonwealth of Massachusetts, without regard to its conflict of law principles. The Parties agree that disputes pertaining to this Agreement must be brought in state and federal courts in the Commonwealth of Massachusetts and will not contest venue or jurisdiction in those courts.
14. **Entire Agreement; Amendment; Waiver.** This Agreement and the exhibits attached hereto in this Agreement set forth the entire understanding between the Parties hereto regarding the subject matter hereof and may not be amended except by an instrument in writing signed by both Parties. Neither the failure nor delay by either Party to exercise any right, remedy, power or privilege under this Agreement shall operate or be construed as a waiver thereof, nor shall any waiver with respect to any occurrence be construed as a waiver with respect to any other occurrence.

<signature page to follow>

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed by their respective duly authorized representatives as of the Effective Date.

EMERSON COLLEGE

SANTA ANA UNIFIED SCHOOL DISTRICT

By:_____

By:_____

Title:_____

Title:_____

Name:_____

Name:_____

Memorandum of Understanding

This AGREEMENT is hereby entered into between the **Santa Ana Unified School District**, hereinafter referred to as “DISTRICT,” and Girl Scouts of Orange County hereinafter referred to as “PARTNER.” The DISTRICT and PARTNER may be referred to herein individually as “Party” and collectively as the “Parties.”

WHEREAS, DISTRICT is authorized by Section 53060 of the California Government Code to contract with and employ any persons for the furnishing of special services and advice in financial, economic, accounting, engineering, legal or administrative matters, if such persons are specially trained and experienced and competent to perform the special services required;

WHEREAS, DISTRICT is in need of such special services and advice; and WHEREAS, PARTNER represents and warrants that it is specially trained and experienced and competent to perform the special services required by the DISTRICT, and such services are needed on a limited basis;

NOW, THEREFORE, the Parties agree as follows:

1. **Services to be provided by PARTNER:** (“Scope of Work”) PARTNER shall provide the DISTRICT with a Girl Scout Leadership Experience program — a collection of engaging, challenging, and fun activities like earning badges, going on awesome trips, selling cookies, exploring science, getting outdoors, and doing community service projects. PARTNER shall provide services to the DISTRICT as outlined in Exhibit B – Services of the Provider.

2. **Term:** Time is of the essence with respect to this AGREEMENT and the performance by the PARTNER of each of its obligations under this AGREEMENT. PARTNER shall commence providing services under this AGREEMENT on **12/18/2019** and will diligently perform as required and complete performance by **6/30/2020**.

3. **Compensation:** DISTRICT agrees there is no cost to pay the PARTNER for services satisfactorily rendered pursuant to this AGREEMENT.

4. **Expenses:** DISTRICT shall not be liable to PARTNER for any costs or expenses paid or incurred by PARTNER in performing services for DISTRICT, except as follows: Expenses are limited to items outlined in Exhibit B. Any reimbursement under this Section shall be for the reasonable, actual costs incurred by the PARTNER, without markup for profit, overhead or other purposes. The DISTRICT shall reimburse the PARTNER only for expenses incurred in connection with the performance of the Scope of Work as the District in its sole discretion may agree.

5. **Independent PARTNER:** PARTNER, in the performance of this AGREEMENT, shall be and act as an independent PARTNER. PARTNER understands and agrees that it and all of its employees shall not be considered officers, employees or agents of the DISTRICT, and are not entitled to benefits of any kind or nature normally provided employees of the DISTRICT and/or to which DISTRICT's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Workers' Compensation. PARTNER assumes the full responsibility for the acts and/or omissions of his/her employees or agents as they relate to the services to be provided under this AGREEMENT. PARTNER shall assume full responsibility for payment of all federal, state and local taxes or contributions, including, without limitation, unemployment insurance, social security and income taxes with respect to PARTNER's employees. PARTNER's compensation under this AGREEMENT shall not be increased because of any costs incurred by PARTNER that are attributable to such compliance hereunder.

6. **Materials:** PARTNER shall furnish, at its own expense, all labor, materials, equipment, supplies and other items necessary to complete the services to be provided pursuant to this AGREEMENT, except as follows: Materials are limited to items outlined in Exhibit B. PARTNER's services will be performed, findings obtained, reports and recommendations prepared in accordance with generally and currently accepted principles and practices of its profession.

7. **Metrics:** The DISTRICT and PARTNER will partake in monthly coordination meetings at mutually agreed upon times and dates to discuss the progress of the program Scope of Work. DISTRICT and PARTNER will also mutually establish criteria and process for ongoing program assessment/evaluation such as, but not limited to the DISTRICT's assessment metrics and other state metrics [(Measures of Academic Progress – English, SBAC – 11th grade, Redesignation Rates, mutually developed rubric score/s, student attendance, and Social Emotional Learning (SEL) data)]. The DISTRICT and PARTNER will also engage in annual review of program content to ensure standards alignment that comply with DISTRICT approved coursework. The PARTNER will provide their impact data based upon these metrics.

8. **Data Sharing:** In order to facilitate the evaluation of the program, the DISTRICT and PARTNER will share aggregate student data for the purposes of determining program impact in compliance with the Family Education Rights and Privacy Act (“FERPA”) and applicable State of California laws. PARTNER needs access to the following data:

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Confidentiality Compliance:

To affect the transfer of data subject to federal, state and local laws or regulations, the PARTNER agrees to:

- i. Use data shared under this AGREEMENT for no purpose other than evaluating and analyzing the impact of programs on students' academic/behavior performance. The PARTNER further agrees not to share data received under this contract with any other entity without DISTRICT's prior written approval.
- ii. Require all PARTNER employees, PARTNERS and agents of any kind to comply with all applicable provisions of federal, state and local laws with respect to the data shared under this AGREEMENT. The PARTNER agrees to require and maintain an appropriate confidentiality agreement from each employee, PARTNER or agent with access to data

pursuant to this AGREEMENT. Nothing in this paragraph authorizes sharing data provided under this AGREEMENT with any other person or entity for any purpose.

- iii. Maintain all data obtained pursuant to this AGREEMENT separate from all other data files and not copy, reproduce or transmit data obtained pursuant to this AGREEMENT except as necessary to fulfill the purpose of the original request. All copies of data of any type, including any modifications or additions to data from any source that contains information regarding individual teachers, are subject to the provisions of this AGREEMENT in the same manner as the original data. The ability to access or maintain data under this AGREEMENT shall not under any circumstances transfer from the PARTNER to any other person or entity aside from the DISTRICT and its designated representatives.
- iv. Not disclose any data contained under this AGREEMENT in a manner, which could identify any individual to any other entity. The PARTNER may only publish results of studies authorized by this AGREEMENT only if the PARTNER has received written approval following the DISTRICTS Application to Conduct Educational Research in the Santa Ana Unified School District process. The PARTNER agrees to abide to a “small numbers” policy of deleting all data items that include any group of individuals less than ten and to require all employees, PARTNERS and agents of any kind to also abide by that policy.
- v. Take reasonable steps to insure the physical security of such data under its control, including, but not limited to: fire protection against smoke and water damage; alarm systems; locked files, guards, or other devices reasonably expected to prevent loss or unauthorized access to electronically or mechanically held data limited terminal access, access to input documents and output documents and design provisions to limit use of personal data.
- vi. Destroy all data obtained under this AGREEMENT when it is no longer needed for the purpose for which it was obtained. Nothing in this AGREEMENT authorizes either Party to maintain data beyond the time period reasonably needed to complete the purpose of the request. All data no longer needed shall be destroyed or returned to DISTRICT within sixty (60) days. No other person or entity is authorized to continue research-using data obtained under this AGREEMENT upon cessation of studies conducted under the direct supervision of DISTRICT.

Data Requests

The DISTRICT may decline to comply with a request in part at its discretion if it determines that providing the data element requested would not be in the best interest of current or former students in DISTRICT schools. All requests shall include a statement of purpose for which it is requested, and an estimation of the time needed to complete the project for which the data is requested.

The Data Sharing requirement is waived for this agreement.

9. **Originality of Services:** PARTNER agrees that all technologies, formulae, procedures, processes, methods, writings, ideas, dialogue, compositions, recordings, teleplays, and/or video productions prepared for, written for, submitted to the DISTRICT and/or used in connection with this AGREEMENT, shall be wholly original to PARTNER and shall not be copied in whole or in part from any other source, except that submitted to PARTNER by DISTRICT as a basis for such services.

10. **Copyright/Trademark/Patent:** PARTNER understands and agrees that all matters produced under this AGREEMENT shall become and remain the property of DISTRICT and cannot be used without DISTRICT's express written permission. DISTRICT shall have all right, title and interest in said matters, including the right to secure and maintain the copyright, trademark and/or patent of said matter in the name of the DISTRICT. PARTNER consents to use of PARTNER's name in conjunction with the sale, use, performance and distribution of the matters, for any purpose and in any medium.

11. **Conflict of Interest:** PARTNER represents and warrants the following:

(a) **No Current or Prior Conflict of Interest.** That PARTNER has no financial, business, professional, personal, or other interest, including, but not limited to, the representation of other clients, that would conflict in any manner or degree with the performance of its obligations under this AGREEMENT. Such conflicts include those contemplated under Government Code section 1090, the California Political Reform Act (Government Code Section 87100 et seq.), or other California law, including the common law.

(b) **Notice of Potential Conflict.** If any such actual or potential conflict of interest arises under this AGREEMENT, PARTNER shall immediately inform the DISTRICT in writing of such conflict.

(c) **Termination for Material Conflict.** If, in the reasonable judgment of the DISTRICT, such conflict poses a material conflict to and with the performance of PARTNER's obligations under this AGREEMENT, then the DISTRICT may terminate the AGREEMENT immediately upon written notice to PARTNER; such termination of the AGREEMENT shall be effective upon the receipt of such notice by PARTNER. Such a termination shall be considered "for cause" as defined in this AGREEMENT.

12. **Termination:** DISTRICT or PARTNER may, at any time, with or without reason, terminate this AGREEMENT. Written notice by DISTRICT or PARTNER shall be sufficient to stop further performance of the Scope of Work by PARTNER. Notice shall be deemed given when received by the PARTNER or DISTRICT or no later than three days after the date of mailing, whichever is sooner. DISTRICT may terminate this AGREEMENT upon giving of written notice of intention to terminate for cause. "Cause" shall include: (a) material violation of this AGREEMENT by the PARTNER including, but not limited to, the breach of any representation or warranty; or (b) any act by PARTNER exposing the DISTRICT to liability to others for personal injury or property damage; or (c) PARTNER is adjudged a bankrupt, PARTNER makes a general assignment for the benefit of creditors or a receiver is appointed on account of PARTNER's insolvency. Written notice by DISTRICT shall contain the reasons for such intention to terminate and unless within **TEN (10)** days after service of such notice the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, this AGREEMENT shall, upon the expiration of the **TEN (10)** days, cease and terminate. In the event of such termination "for cause," the DISTRICT may secure the required services from another PARTNER. The foregoing provisions are in addition to and not a limitation of any other rights or remedies available to DISTRICT. Written notice by DISTRICT shall be deemed given when received by the PARTNER, or no later than three days after the day of mailing, whichever is sooner.

13. **Fingerprint Clearance:** Pursuant to Education Code Section 45125.1, PARTNER and any sub PARTNERS working independently with students shall, at its own cost, ensure that all employees

working with the DISTRICT submit fingerprints to the California Department of Justice to screen for background clearance, with the results of such screening and any subsequent arrest activity being directed to the DISTRICT's Department of School Police. PARTNER will ensure that sub PARTNERS will not place any person at a school whom has a conviction of a serious or violent felony as defined in Education Code Section 44830.1(c)(1), or sex offense as defined in Education Code Section 44010 or controlled substance offense as defined by Education Code Section 44011. 24. This Section shall apply regardless of whether such above-referenced statutes are applicable to these circumstances. If PARTNER is a sole proprietor, the DISTRICT shall prepare and submit the PARTNER'S fingerprints per Education Code Section 45125.1(k). Any PARTNER that is a sole proprietor shall have an immediate and affirmative duty to inform the DISTRICT of such status so as to allow the DISTRICT time to comply with Education Code section 45125.1(k).

14. **Tuberculosis Examination:** PARTNER shall ensure that if there is to be contact with employees working with the DISTRICT, a proper tuberculosis (TB) certificate of clearance will be provided to DISTRICT for each applicable person or employee prior to commencing initial employment. PARTNER will ensure that sub PARTNERS will not place any person at a school without a valid TB certificate on file showing the employee was examined and found to be free from active tuberculosis, as defined in Education Code Section 49406.1 (a).

15. **Hold Harmless:** PARTNER agrees to and does hereby indemnify, hold harmless and defend the DISTRICT and its governing board, officers, employees and agents from every claim or demand made and every cost, liability, loss, damage or expense, of any nature whatsoever, which may be incurred by reason of, or which may be directly or indirectly related to:

(a) Liability for damages for: (1) death or bodily injury to person; (2) injury to, loss or theft of property; or (3) any other loss, damage or expense arising out of (1) or (2) above, sustained by the PARTNER or any person, firm or corporation employed by the PARTNER, either directly or by independent contract, upon or in connection with the services called for in this AGREEMENT, however caused, except for liability for damages referred to above which result from the active negligence, sole negligence, or willful misconduct of the DISTRICT or its officers, employees or agents.

(b) Any injury to or death of any person(s), including the DISTRICT's officers, employees and agents, or damage to or loss of any property caused by any actual or alleged act, neglect, default, or omission of the PARTNER, or any person, firm or corporation employed by the PARTNER, either directly or by independent contract, arising out of, or in any way connected with, the services covered by this AGREEMENT, whether said injury or damage occurs either on or off DISTRICT's property, except for injury/death or damage/loss which result from the active negligence, sole negligence or willful misconduct of the DISTRICT or its officers, employees or agents.

(c) Any liability for damages which may arise from the furnishing or use of any copyrighted or uncopyrighted matter or patented or unpatented invention under this AGREEMENT, except for damages which result from the active negligence, sole negligence or willful misconduct of the DISTRICT or its officers, employees or agents.

(d) The performance of this AGREEMENT or the Scope of Services by PARTNER, or anyone working under or for the PARTNER, except unless caused by the active negligence, sole negligence or willful misconduct of the DISTRICT or its officers, employees or agents.

DISTRICT agrees to and does hereby indemnify, hold harmless and defend the PARTNER and its governing board, officers, employees and agents from every claim or demand made and every cost, liability, loss, damage or expense, of any nature whatsoever, which may be incurred by reason of, or which may be directly or indirectly related to:

(a) Liability for damages for: (1) death or bodily injury to person; (2) injury to, loss or theft of property; or (3) any other loss, damage or expense arising out of (1) or (2) above, sustained by the DISTRICT or any person, firm or corporation employed by the DISTRICT, either directly or by independent contract, upon or in connection with the services called for in this AGREEMENT, however caused, except for liability for damages referred to above which result from the active negligence, sole negligence, or willful misconduct of the PARTNER or its officers, employees or agents.

(b) Any injury to or death of any person(s), including the PARTNERS officers, employees and agents, or damage to or loss of any property caused by any actual or alleged act, neglect, default, or omission of the DISTRICT, or any person, firm or corporation

employed by the DISTRICT, either directly or by independent contract, arising out of, or in any way connected with, the services covered by this AGREEMENT, whether said injury or damage occurs either on or off PARTNER's property, except for injury/death or damage/loss which result from the active negligence, sole negligence or willful misconduct of the PARTNER or its officers, employees or agents.

(c) Any liability for damages which may arise from the furnishing or use of any copyrighted or uncopyrighted matter or patented or unpatented invention under this AGREEMENT, except for damages which result from the active negligence, sole negligence or willful misconduct of the PARTNER or its officers, employees or agents.

(d) The performance of this AGREEMENT or the Scope of Services by DISTRICT, or anyone working under or for the DISTRICT, except unless caused by the active negligence, sole negligence or willful misconduct of the PARTNER or its officers, employees or agents.

Where the DISTRICT or its officers, employees or agents are held to be only partially negligent or partially liable based on willful misconduct, the Parties shall be responsible and liable under this Section on a comparative basis. The PARTNER'S obligations under this Section shall not be deemed to be: (i) conditioned upon, or in any manner limited by, the any insurance coverage maintained by a Party or other person or entity; or (ii) conditioned upon the receipt by any person or entity of, or limited to the amount of, any insurance proceeds.

For all acts, omissions, or incidents occurring before the termination or expiration of this AGREEMENT, the PARTNER'S obligations under this Section shall survive termination/expiration of this AGREEMENT, regardless of whether the PARTNER has then completed the Scope of Work.

16. **Insurance:** PARTNER agrees to carry a comprehensive general liability and automobile liability insurance with limits of **ONE MILLION Dollars (\$1,000,000)** per occurrence combined single limit for bodily injury and property damage in a form mutually acceptable to both Parties to protect PARTNER and DISTRICT against liability or claims of liability which may arise out of this AGREEMENT. PARTNER shall provide DISTRICT with certificates of insurance evidencing

all coverages and endorsements required hereunder including a thirty (30) day written notice of cancellation or reduction in coverage. PARTNER agrees to name DISTRICT and its governing board, officers, agents and employees as additional insureds under said policy.

PARTNER further agrees to obtain and maintain workers' compensation insurance as required by State law and employer's liability insurance with coverage of at least \$1,000,000.

To the extent permitted by law, the PARTNER'S insurance policies under this AGREEMENT shall be primary and non-contributing with respect to any insurance or self-insurance programs covering the District, the District Board or individual members thereof, or the District's other officers, employees, or agents. The general liability policy and the vehicle liability policy, shall be endorsed to provide that they are so primary and non-contributory. DISTRICT Risk Manager will review all insurance requirements for the program being provided by the PARTNER and verify submitted insurance documentation for accuracy and compliance with required coverages.

17. **Assignment:** The obligations of the PARTNER pursuant to this AGREEMENT shall not be assigned by the PARTNER.

18. **Compliance With Applicable Laws:** The services completed herein must meet the approval of the DISTRICT and shall be subject to the DISTRICT's general right of inspection to secure the satisfactory completion thereof. PARTNER agrees to comply with all federal, state and local laws, rules, regulations and ordinances that are now or may in the future become applicable to the Scope of Work, PARTNER, PARTNER's business, equipment and personnel engaged in services covered by this AGREEMENT, or accruing out of the performance of such services.

19. **Permits/Licenses:** PARTNER and all PARTNER's employees or agents shall secure and maintain in force such permits and licenses as are required by law in connection with the furnishing of services pursuant to this AGREEMENT.

20. **Employment With Public Agency:** PARTNER, if an employee of another public agency, agrees that PARTNER will not receive salary or remuneration, other than vacation pay, as an employee of another public agency for the actual time in which services are actually being performed pursuant to this AGREEMENT.

21. **Entire Agreement/Amendment:** This AGREEMENT and any recitals or exhibits attached hereto constitute the entire agreement among the Parties to it and supersedes any prior or contemporaneous understanding or agreement with respect to the services contemplated, and may be amended only by a written amendment executed by both Parties to the AGREEMENT.

22. **Nondiscrimination and other policies:** PARTNER agrees that it will not engage in unlawful discrimination in employment of persons because of race, color, religion, national origin, ancestry, disability, marital status, gender, gender identity, sexual orientation, genetic information, age, or military veteran status, or any other basis prohibited by law. PARTNER further agrees that it will comply with all DISTRICT policies and administrative regulations including, without limitation, those prohibiting weapons, alcohol, and tobacco on DISTRICT properties.

23. **Non Waiver:** The failure of DISTRICT or PARTNER to seek redress for violation of, or to insist upon, the strict performance of any term or condition of this AGREEMENT, shall not be deemed a waiver by that Party of such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.

24. **Notice:** All notices or demands to be given under this AGREEMENT by either Party to the other, shall be in writing and given either by: (a) personal service or (b) by U.S. Mail, mailed either by registered or certified mail, return receipt requested, with postage prepaid. Service shall be considered given when received if personally served or if mailed on the third day after deposit in any U.S. Post Office. The address to which notices or demands may be given by either Party may be changed by written notice given in accordance with the notice provisions of this Section. At the date of this AGREEMENT, the addresses of the Parties are as follows:

DISTRICT:

**Santa Ana Unified School District
Attn: Jonathan Geiszler
1601 E. Chestnut Ave
Santa Ana, CA 92701**

PARTNER:

**Girl Scouts of Orange County
Attn: Vikki Shepp, CEO
9500 Toledo Way, Suite 100
Irvine, CA 92618**

25. **Severability:** If any term, condition or provision of this AGREEMENT is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.

26. **Attorney Fees/Costs:** Notwithstanding anything to the contrary, should litigation be necessary to enforce or defend any terms or provisions of this AGREEMENT, then each Party shall bear its own litigation and collection expenses, witness fees, court costs, and attorneys' fees.

27. **Governing Law:** The terms and conditions of this AGREEMENT shall be governed by the laws of the State of California with venue in Orange County, California. This AGREEMENT is made in and shall be performed in Orange County, California.

28. **Exhibits and Recitals:** This AGREEMENT incorporates by this reference any recitals and/or any exhibits which are attached hereto and incorporated herein.

29. **Fair and Reasonable Interpretations:** Before execution and delivery of this AGREEMENT, each Party has received, or had unqualified opportunities to receive, independent legal advice from its legal counsel with respect to the advisability of executing this AGREEMENT and the meaning of the provisions herein. The provisions of this AGREEMENT, therefore, shall be construed based on their fair and reasonable meaning, and not for or against any Party based on whether such Party or its legal counsel was responsible for drafting this AGREEMENT or any particular provision herein.

30. **Headings and Captions:** The headings and captions set forth in this AGREEMENT are for the convenience of the reader only and shall not be deemed to establish, define, or limit the meaning of any Section or other provision.

31. **Correct Legal Requirements Deemed Included:** Each and every provision required by any applicable law to be included in this AGREEMENT is hereby deemed to be so included, and this AGREEMENT shall be construed and enforced as if all such provisions are so included.

32. **No Third-Party Beneficiaries:** The Parties have entered into this AGREEMENT solely for their own purposes, and this AGREEMENT shall not be deemed or construed to: (i) benefit any third party; (ii) create any right for any third party; or (iii) except as provided by law, provide a basis for any claim, demand, action, or other proceeding by any third party.

33. **Agreement is Public Record:** Notwithstanding anything to the contrary: (i) nothing in this AGREEMENT shall be deemed to constitute confidential information; and (ii) this AGREEMENT is a public record which the District may disclose per State of California law or otherwise.

34. **Counterparts:** This AGREEMENT may be executed in one or more counterparts, each of which shall be deemed to be an original and all of which, taken together, shall constitute one and the same instrument. Signature pages may be detached from counterpart originals and combined to physically form one or more copies of this AGREEMENT having original signatures of both Parties. Signature pages sent via email shall also constitute original signatures under this AGREEMENT.

35. **Due Authority:** Each person signing this AGREEMENT on behalf of a Party represents and warrants that he or she has been duly authorized by such Party to sign, and thereby bind such Party to, this AGREEMENT.

36. **Exhibits:**

- Exhibit A – Girl Scouts of Orange County Santa Ana Unified School District – Engage 360 Memorandum of Understanding
- Exhibit B – Services of the Provider
- Exhibit C – Duties and Obligations of Each Party
- Exhibit D – Sample Membership Form
- Exhibit E – SAUSD Media Consent Form

37. **Order of Precedence:** If there is a conflict between the documents comprising this Memorandum of Understanding, the following order of precedence shall apply:

1. Applicable Federal and State laws, regulations and policies;
2. The terms and conditions in the body of this Memorandum of Understanding;
3. The terms of the Exhibits and/or other documents attached to this Memorandum of Understanding provided that no order of precedence shall be applied among such Exhibits and/or other documents.

(Signatures to begin on the next page.)

THIS AGREEMENT IS ENTERED INTO 8th DAY OF NOVEMBER, 2019

DISTRICT:

PARTNER:

By:

By:

Signature

Signature

Jonathan Geiszler

Vikki Shepp

Printed Name

Printed Name

Director of Purchasing

CEO

Title

Title

Date Signed

12-12-19

Date Signed



Girl Scouts of Orange County

SANTA ANA UNIFIED SCHOOL DISTRICT - ENGAGE 360

MEMORANDUM OF UNDERSTANDING

THIS MEMORANDUM OF UNDERSTANDING is made and entered into effective as of 10/01/2019 by and between Girl Scouts of Orange County located at 9500 Toledo Way Suite 100, Irvine, CA 92618, and the Santa Ana Unified School District - Engage 360, (the "Provider"), located at 1601 E. Chestnut Ave., Santa Ana, CA 92701-6327.

RECITALS

A. The Provider has the ability to provide certain services to the GSOC as more fully described in Exhibit "B" attached hereto and incorporated herein by this reference (the "Services"). GSOC desires to obtain such Services from the Provider in furtherance of the mission of GSOC and the Santa Ana Unified School District - Engage 360.

C. It is to the mutual benefit of the parties to this Agreement that the Provider provide such services to GSOC as more fully described herein.

TERMS OF AGREEMENT

In consideration of the above recitals and agreements contained herein, the parties hereto agree as follows:

1. Term. The term of this Agreement shall commence on 12/18/2019 and shall continue until 6/30/2020 (the "Term"), unless earlier terminated by either party, for any reason, during the Term of this Agreement by giving thirty (30) days' written notice to the other party (This can be in an e-mail format).

2. GSOC and the Providers' Respective Duties and Obligations. The respective duties and obligations of each party are as more fully described in Exhibit "C" attached hereto and incorporated herein by this reference (the "GSOC Duties," or the "Provider Duties," as the case may be).

3. Independent Contractor/Licensing.

3.1 The Provider and GSOC shall, at all times remain responsible for the Services to be provided pursuant this Agreement. The Provider will not



Girl Scouts of Orange County

subcontract, assign or transfer any portion of the Services of this Agreement except as otherwise expressly agreed to in writing between the parties.

3.2 The GSOC and the Provider shall perform the Services under this Agreement in a skillful and competent manner, consistent with the standard generally recognized as being employed by professionals in the same discipline in the State of California. The Provider represents that to the extent required, it and its employees have all required licenses, permits, qualifications and approvals that are required to perform the Services, including a business license from the community where the Services are to be provided, and that such licenses and approvals shall be maintained throughout the Term of this Agreement.

4. Criminal Background Check

4.1 The GSOC will conduct criminal background checks and clearance of its employees that will have contact with or supervisory responsibility of children participating in the Girl Scout Experience. The Provider shall conduct Live Scan criminal background checks and clearance of its employees that will have contact with or supervisory responsibility of children participating in the Girl Scout Experience. The Provider will e-mail GSOC the names of the Providers program leaders that have successfully cleared the criminal background check and will take over leadership and program delivery of the GSOC troop.

5. Insurance.

5.1 The GSOC shall, at its expense, procure and maintain for the duration of the Term of this Agreement general liability, workers' compensation, to protect against claims that may result from its negligent acts, omissions or willful misconduct. in such limits as may be further described on Exhibit "C"

6. Reserved.



Girl Scouts of Orange County

7. Notices.

7.1 All notices permitted or required under this Agreement shall be given to the respective parties at the following address or at such other address as the respective parties may provide in writing for this purpose:

To the Provider: Girl Scouts of Orange County
Attention: Vikki Shepp, CEO

9500 Toledo Way Suite 100
Irvine, CA 92618

VShepp@girlscoutsoc.org

To Santa Ana Unified School District - Engage 360
Santa Ana Unified School District - Engage 360
Attention: Jonathan Geiszler
1601 E. Chestnut Ave.
Santa Ana, CA 92701-6327

8. Modification. No change or modification of the terms or provisions of this Agreement shall be deemed valid unless set forth in writing and signed by both parties.

9. Counterparts. This Agreement may be executed with any number of counterparts, each of which shall be an original, but all of which shall constitute the same instrument.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first set forth above. This Agreement is not valid or an enforceable obligation until signed by both authorized signatures.

SANTA ANA UNIFIED SCHOOL DISTRICT - ENGAGE 360

GIRL SCOUTS OF ORANGE COUNTY

By: _____

By: _____

VICKI SHEPP, CEO

12-12-19

[Sign name, and print name and title]
and title]

[Sign name, and print name



Girl Scouts of Orange County

EXHIBIT "B" *SERVICES OF THE PROVIDER*

Our Program

At Girl Scouts, your girl will prepare for a lifetime of leadership, success, and adventure in a safe, no-limits place designed for and by girls!

How? Through the **Girl Scout Leadership Experience**—a collection of engaging, challenging, and fun activities like earning badges, going on awesome trips, selling cookies, exploring science, getting outdoors, and doing community service projects.

At Girl Scouts, she'll get to lead her own adventure (it's her world!) and team up with other girls in an all-girl environment to choose the exciting, hands-on activities that interest her most. Along the way, she'll gain important skills in four areas that form the foundation of the Girl Scout Leadership Experience:

- Science, technology, engineering, and math (STEM)
- Outdoors
- Life Skills
- Entrepreneurship

Duties and Responsibilities of the Provider:

- Plan and carry out Girl Scout program activities such as earning badges, service projects, and awards for 6 meetings over a period of one year
- Provide **Girl Scout Leadership Experience** Program Materials (Girl Guides to Girl Scouts and access to Volunteer Tool Kit)
- Provide Badges earned by the Girls
- Provide training for Staff of Santa Ana Unified School District - Engage 360 to continue to deliver the Girl Scout Leadership Experience Program.
- Lead discussion with Parents of Girl Scout members on the Cookie Sales Program (Entrepreneurship Program) and how their daughters' can participate in this program
- Lead the Entrepreneurship Program in January-March annually (Girls will participate as Juliette's - Individual members and earn prizes as such)
- Notify Santa Ana Unified School District - Engage 360 of field trips, events and weekend and resident camps



Girl Scouts of Orange County

EXHIBIT "C"

DUTIES AND OBLIGATIONS OF EACH PARTY

Duties and Responsibilities of Santa Ana Unified School District - Engage 360:

- Provide a safe secure location for the Girl Scout Troop to meet
- Provide background screened Staff member(s) to Deliver Girl Scout Program after they have completed the 6 meeting training course provided by Girl Scouts of Orange County.
- Register the Site Coordinator and Staff Leader as a Girl Scout Member
- Register all Girls who want to be part of Girl Scout Program
- Provide Girl Scout Program to Girls in Troop setting
- Provide Parent meeting time and location to Provider so that they are educated on the Entrepreneurship Program and how it may affect them as parents Girl Scouts.
- Notify Girl Scouts of Orange County of field trips and events
- Maintain timely and relevant communication with GSOC so that GSOC may continue to assist in supplying badges and advise as needed to achieve the delivery of the Girl Scout Program. GSOC contact information Margaret Blanco, MBlanco@GirlScoutsOC.org, (949) 461-8894, ext. 2
- GSOC shall confirm a current and valid SAUSD Media Consent (Exhibit "E") form authorizes the publication or use of student or staff quotes or stories as well as photographs, video or film in which their staff or students may appear . This material may be used for visual displays, exhibitions, internet web pages, social media networks or publication for the purpose of communication to supporters and general public interested in Girl Scouts.



Exhibit "D"

Register online today at www.girlscoutsoc.org/join!

Troop number or School

Name : _____

Girl/Adult Membership

Join the global network of 2.6 million Girl Scouts

Membership year through 9/30/2020

Please check if
registering:

☐ Girl Membership

☐ Adult Membership

☐ Renew

☐ Renew

GIRL REGISTRATION

Girl Name: First _____ Middle _____ Last _____
Address _____ Apartment _____
City _____ State / Zip Code _____ Girl Home Phone _____
() _____
Girl Cell Phone (only if 13 and older) _____ Girl Email Address (only if 13 or older) _____ I wish to opt in*: ☐ Texts ☐ Emails

Girl Scouts respects and welcomes people from all backgrounds and abilities. By completing the following information (as defined by the U.S. Census Bureau), you ensure support and funding for girls in your community. Hispanic/Latina is defined as an ethnicity, not a race, therefore is reported separately. This information is used for statistical purposes only.

Date of birth (mm/dd/yyyy) _____ / _____ / _____ Number of years as a Girl Scout: _____ School grade in fall 2019: _____

Name of school: _____

Custodial Care:

- ☐ Both Parents
☐ Mother/guardian only
☐ Father/guardian only
☐ Other _____

She is (Check all that apply):

- ☐ American Indian or Alaskan Native
☐ Asian
☐ Black or African American
☐ Hawaiian or Pacific Islander

White
Other (Please specify) _____
I choose not to share at this time.

She is Hispanic or Latina:

- ☐ Yes
☐ No
☐ I choose not to share at this time.

ADULT INFORMATION

☐ Address is same as girl

Primary Parent/Guardian (1) Name: First _____ Middle _____ Last _____
Address _____
Employer _____ Title/Occupation _____
() _____
Home Phone _____ Business Phone _____
() _____
Cell Phone _____ Email Address _____ I wish to opt in*: ☐ Texts ☐ Emails

Girl Scouts respects and welcomes people from all backgrounds and abilities. By completing the following information (as defined by the U.S. Census Bureau), you ensure support and funding for girls in your community. Hispanic/Latina is defined as an ethnicity, not a race, therefore reported separately.

Gender:

- ☐ Female
☐ Male

I am (Check all that apply):

- ☐ American Indian or Alaskan Native
☐ Asian
☐ Black or African American
☐ Hawaiian or Pacific Islander

Number of years in Girl Scouting:

As a girl member: _____

As an adult member: _____

White
Other (Please specify) _____

I choose not to share at this time.

Date of birth:

_____/_____/_____
mm dd yyyy

I am Hispanic or Latina:

- ☐ Yes
☐ No
☐ I choose not to share at this time.

As a volunteer, I would like to participate in the following role(s):

- ☐ Troop Leader
☐ Troop Helper

SIGNATURE

Signature of Parent/Guardian _____

Date _____

GIRL SCOUT MISSION

Girl Scouting builds girls of courage, confidence, and character, who make the world a better place.

For Office Use Only PAYMENT INFORMATION:

- ☐
☐ FINANCIAL ASSISTANCE

The Girl Scout Promise

On my honor, I will try:
To serve God and my country,
To help people at all times,
And to live by the Girl Scout Law.

When making the Girl Scout Promise, individual members may substitute wording appropriate to their own spiritual beliefs for the word "God."

The Girl Scout Law

I will do my best to be honest and fair, friendly and helpful, considerate and caring, courageous and strong, and responsible for what I say and do, and to respect myself and others, respect authority, use resources wisely, make the world a better place, and be a sister to every Girl Scout.

Media Permission

When participating in Girl Scout activities, I (or the person I am registering) give consent to be interviewed, photographed, videotaped, or electronically imaged for the purposes of promotional materials, news releases, or other published formats for either the local Girl Scout council or Girl Scouts of the USA. The images will be the sole property of the local Girl Scout council or Girl Scouts of the USA. I hereby release and hold harmless the local Girl Scout council and Girl Scouts of the USA from any claim arising from the use of these images.

☐ I wish to opt out at this time.

Return this registration form, along with the applicable GSUSA membership fee, to your local council. Fees are not refundable or transferable to another person.

THANK YOU FOR SUPPORTING GIRL SCOUTS!

Learn more about Girl Scouts at
www.girlscoutsoc.org.



número de tropa o
nombre de escuela: _____

Regístrese hoy en línea en www.girlscoutsoc.org/join!

Membresía para niñas/adultos

Únete a nuestra red mundial de 2.6 millones de Girl Scouts

Membresía vence septiembre 30 de 2020

Tipo de
membresía:

☐ Membresía de niña
____ Renovar

☐ Membresía de adultos
☐ Renovar

MISIÓN DE GIRL SCOUTS

Girl Scouts prepara a niñas
con valor, confianza y carácter
que hacen del mundo un lugar

Sólo para uso de Oficina INFORMACIÓN DEL PAGO:

☐
☐ Asistencia financiera

La Promesa de Girl Scouts

Por mi honor, yo trataré:
de servir a Dios y a mi patria,
ayudar a las personas en todo momento,
y vivir conforme a la Ley de Girl Scouts.

Al hacer la promesa de Girl Scouts, los
miembros individuales pueden sustituir
con una redacción adecuada la palabra
"Dios" de acuerdo a sus propias creencias
espirituales.

La Ley de Girl Scouts

Yo me esforzaré por:
ser honrada y justa, cordial y servicial,
considerada y compasiva,
valiente y fuerte,
y responsable de lo que digo y hago, y
por
respetarme a mí misma y a los demás
respetar la autoridad,
usar los recursos de manera prudente,
hacer del mundo un lugar mejor, y
ser hermana de cada una de las
Girl Scouts.

Permiso de medios

Al participar en actividades de Girl
Scouts (yo o la persona a quien estoy
registrando), puedo ser fotografiada/o
para publicaciones escritas, videos o
medios electrónicos. Las imágenes
pueden ser usadas en materiales
promocionales, anuncios y otros
formatos de publicaciones de los
concilios de Girl Scouts o de Girl
Scouts of the USA. Las
imágenes serán de exclusiva
propiedad ya sea de los concilios de
Girl Scouts o de Girl Scouts of the
USA. Por la presente, cedo los
derechos y libro a los concilios locales
de Girl Scouts y a Girl Scout of the
USA de cualquier reclamación que
pueda
surgir del uso de estas imágenes.

☐ No autorizo esta oportunidad en
este momento.

Regrese este formulario de
registro, junto con la tarifa de
membresía
de GSUSA correspondiente, a
su concilio local. El dinero no
se reembolsa, ni se transfiere
a otra personas.

¡GRACIAS POR APOYAR A GIRL SCOUTS!

Para más información acerca
de Girl Scouts visite
www.girlscouts.org/espanol

Información de la Niña

Nombre _____ Segundo nombre _____ Apellido/s _____
Dirección _____
Ciudad _____ Estado/Código postal _____ Teléfono del hogar _____
() _____
Celular de la niña* _____ Correo electrónico de la niña* _____
*Proporcionar sólo si la niña es mayor de 13 años de edad

Girl Scouts respeta y da la bienvenida a todas las personas independientemente de sus orígenes y capacidades. Al completar la siguiente información (tal como define el Censo de los Estados Unidos), usted asegura apoyo y recursos para niñas en su comunidad. Tenga en cuenta que Hispano/Latino se define como etnia, no raza, y por lo tanto es indicado por separado. La recolección de esta información es para exclusivo uso estadístico.

Fecha de nacimiento: (mes/día/año) ____/____/____ # de años como Girl Scout: ____ Grado escolar en ontoño 2019: ____

Nombre de la escuela a la que pertenece actualmente: _____

Bajo la tutela de: ☐ Ambos padres ☐ Madre/ Guardián legal únicamente ☐ Padre/ Guardián legal únicamente ☐ Otro _____
Ella es: ☐ Nativa americana o nativa de Alaska ☐ Asiática ☐ Negra o afroamericana ☐ Hawaiana o de las islas del Pacífico
☐ Blanca ☐ Otro (especificar) _____
☐ Prefiero no responder por el momento
Ella es hispana o latina: ☐ Sí ☐ No ☐ Prefiero no responder por el momento

Información para Adultos

Nombre _____ Segundo nombre _____ Apellido/s _____
Dirección _____ Apartamento _____
Ciudad _____ Estado _____ Código postal _____
() _____
Teléfono _____ Teléfono del trabajo _____
() _____
Celular _____ Correo electrónico _____
Lugar de trabajo _____ Título/Ocupación _____

Girl Scouts respeta y da la bienvenida a todas las personas independientemente de sus orígenes y capacidades. Al completar la siguiente información (tal como define el Censo de los Estados Unidos), usted asegura apoyo y recursos para niñas en su comunidad. Tenga en cuenta que Hispano/Latino se define como etnia, no raza, y por lo tanto es indicado por separado. La recolección de esta información es para exclusivo uso estadístico.

Género:
☐ Femenino
☐ Masculino

de años como Girl Scout: Fecha de nacimiento:
como niña/jovencita: ____/____/____
como adulto: ____ mes ____ día ____ año

Me identifico como:
☐ Nativo/a americano/a nativo/a de Alaska
☐ Asiático/a
☐ Negro/a o afroamericano/a
☐ Hawaiano/a o de las islas del Pacífico

Me identifico como:
☐ Blanco/a
☐ Otro (especificar) _____
☐ Prefiero no responder por el momento

Soy hispano/a o latino/a
☐ Sí
☐ No
☐ Prefiero no responder por el momento

Como voluntario/a, deseo participar como:

☐ Asesor o Líder de Grupo/Tropa
☐ Voluntario de Apoyo para Grupo

FIRMA

Firma del Padre/tutor _____

Fecha _____



Exhibit "E"

SAUSD Media Consent Form

The Santa Ana Unified School District is fortunate to attract much positive publicity about our schools, students and staff. To keep our community better informed about what's happening in our schools, we use photos or recordings of students and their work samples on the Internet and in yearbooks, interviews, and student or district publications. In addition, we also often allow the local news media to take photos or record our students as they work on classroom projects, participate in extracurricular activities or receive recognition for accomplishments.

Please complete the information requested below **(Please print)**

Name of Student _____

Name of School _____

Parent/Guardian is to check one response below:

I grant Santa Ana Unified School District and its schools permission to use the photos, videos, audio recordings, interviews or work/artwork of my child for the purposes of promoting students, my child's school and the Santa Ana Unified School District in the following ways:

- Print and electronic newspaper and media articles, photographs, interviews and videos [by the district and local news media](#).
- Promotional and informational materials on public social media sites, (such as Facebook, Twitter, Instagram) as well as website, pamphlets or videos.

I understand that group photographs and videos that do not identify students individually will be used freely by the district and by schools in all media listed above.

____ Yes, I approve the release of such information.

____ No, I do not approve the release of such information.

Parent/Guardian's Name _____

Parent/Guardian's Signature _____ Date _____

**HUMBOLDT STATE UNIVERSITY
KINESIOLOGY INTERNSHIP AGREEMENT**

THIS AGREEMENT, made and entered into as of this 11th day of December, 2019, ("Effective Date") between THE TRUSTEES OF THE CALIFORNIA STATE UNIVERSITY, on behalf of HUMBOLDT STATE UNIVERSITY located at 1 Harpst Street, Arcata, CA 95521, hereinafter referred to the "University", and the Santa Ana Unified School District,

hereinafter referred to the "Experience Provider", located at 1601 East Chestnut Ave, Santa Ana, CA 92701.

1. **PURPOSE.** In order to facilitate internship opportunities and educational experiences for students, this Agreement is intended to govern the relationship between Experience Provider and University with respect to student interns from University in an internship arrangement with the Experience Provider.

An internship is a cooperative student program between University and the Experience Provider. The Experience Provider will provide supervision, facilities, and instruction that help students of University (each an "Intern") acquire skills and knowledge related to their chosen field of study or occupation.

2. **RESPONSIBILITIES OF UNIVERSITY.** University shall:

- 2.1 Provide course information and objectives and ensure that each participating Intern meets academic and other qualifications that are consistent with the objectives and requirements of University's program;
- 2.2 Make reasonable efforts to ensure that each Intern from University is aware of Intern's responsibilities to abide by the terms of Section 4.15;
- 2.3 Provide an administrative framework and a teaching faculty adequate in number, qualifications, and competence to develop and carry forward its instruction and supervision;
- 2.4 Ensure that for each internship, the University Faculty Advisor (i) maintains ongoing contacts with the Intern and the Experience Provider, (ii) discusses the specifics and expectations of the internship with the Intern and the Experience Provider, (iii) monitors the Intern's progress with the Intern and the Experience Provider, and (iv) advises the Intern relative to a program of study related to the internship experience; and
- 2.5 Provide general and professional liability insurance to cover damage or harm caused by the Intern in the amount of \$2,000,000 per occurrence, \$4,000,000 in the aggregate.

3. **RESPONSIBILITIES OF THE EXPERIENCE PROVIDER.** The Experience Provider shall:

- 3.1 Provide planned and supervised opportunities for each Intern to perform tasks to acquire and practice various skills;
- 3.2 Orient the Intern to the Experience Provider's rules, policies, procedures, methods, and operations;
- 3.3 Evaluate the Intern's performance and notify the University Faculty Advisor of any cause of dissatisfaction with or of any known misconduct on the part of the Intern;
- 3.4 Comply with the federal, state, local and municipal laws, ordinances and codes applicable to Experience Provider;
- 3.5 Accept the primary responsibility for supervision and control of the Intern at the internship site; and
- 3.6 Be responsible for worker's compensation coverage for interns during this agreement.

4. **GENERAL PROVISIONS.**

- 4.1 Term. This Agreement shall become effective upon execution and shall end on Jun 30, 2022 or until terminated by either party after giving the other party thirty (30) days advance written notice of the intention to so terminate; provided further, however, that any such termination by Experience Provider shall not be effective against any Intern who at the date of mailing of said notice by Experience Provider was participating in said program until such Intern has completed the program as mutually agreed upon.
- 4.2 Withdrawal of Intern. Experience Provider may request that University withdraw from the program any student who Experience Provider determines is not performing satisfactorily, refuses to follow administrative policies, procedures, rules and regulations, or violates any federal or state laws. Such requests must be in writing and must include a statement as to the reason or reasons for Experience Provider's request. University shall comply with the written request within five (5) days after actually receiving it.

- 4.3 Indemnification. Except as otherwise may be provided in this Agreement, each party shall indemnify, hold harmless and defend the other party from any and all loss, liability, claim, lawsuit, injury, expense or damage whatsoever including but not limited to attorney's fees and court costs, arising out of, incident to or in any manner occasioned by the performance or nonperformance by such indemnifying party, its agents, employees, servants, or subcontractors, of any covenant or condition of this Agreement or by the negligence, improper conduct or intentional acts or omissions of such indemnifying parties, its agents, employees, servants, or subcontractors.
- 4.4 Insurance. The Experience Provider shall procure and maintain General Liability Insurance, comprehensive or commercial form with \$2,000,000 minimum limit for each Occurrence and minimum limit of \$4,000,000 General Aggregate, as mutually agreed upon for this placement. The California State University system has elected to be insured for its general liability exposure through the self-insured CSU Risk Management Authority.
- 4.5 Status of Interns. Interns shall at no time throughout this agreement be considered officers, employees, agents or volunteers of the University.
- 4.6 Governing Law. All contracts and purchase orders shall be construed in accordance with, and their performance governed by the laws of the State of California. Further, Experience Provider shall comply with any state or federal law applicable to Experience Provider's performance under this contract.
- 4.7 Assignments. Without written consent of the CSU, this Agreement is not assignable by the Experience Provider either in whole or in part.
- 4.8 Agreement Alterations and Integration. No alteration or variation of the terms of this Agreement shall be valid unless made in writing and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto.
- 4.9 Endorsement. Nothing contained in this Agreement shall be construed as conferring on any party hereto any right to use the other party's name as an endorsement of product/service or to advertise, promote or otherwise market any product or service without the prior written consent of the other parties. Furthermore, nothing in this Agreement shall be construed as endorsement of any commercial product or service by the University, its officers or employees.
- 4.10 Survival. Upon termination of this Agreement for any reason, the terms, provisions, representations and warranties contained in this agreement shall survive expiration or earlier termination of this Agreement.
- 4.11 Severability. If any provision of this Agreement is held invalid by any law, rules, order of regulations of any government or by the final determination of any state or federal court, such invalidity shall not affect the enforceability of any other provision not held to be invalid.
- 4.12 Entire Agreement. This Agreement constitutes the entire agreement and understanding of the parties with respect to the subject matter hereof and supersedes all prior agreements, arrangements, and understandings with respect thereto. No representation, promise, inducement, or statement of intentions has been made by any party hereto that is not embodied herein, and no party shall be bound by or liable for any alleged representation, promise, inducement, or statement not set forth herein.
- 4.13 Contacts. Experience Provider and University shall each provide a contact person for activities related to the performance of this Agreement. The following contact names and addresses shall be the initial contacts for the Experience Provider and for University. Others may be designated in writing by the parties at any time.

Experience Provider: the Santa Ana Unified School District

Internship Coordinator Name: Alicia Skibby

Address: 1601 East Chestnut Ave, Santa Ana, CA 92701

E-mail: Alicia.Skibby@SAUSD.US

Phone: 714-558-5727

Fax: _____

Lecturer

Charles Bloedon

Department of Kinesiology and Recreation

1 Harpst Street, Arcata, CA 95521

charles.bloedon@humboldt.edu

Phone: 707 826-4536

Fax: 707 826-5451

- 4.14 This Agreement is not intended and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture or association between University and Experience Provider and their employees, interns, or agents; but rather is an Agreement by and among two independent contractors.
- 4.15 The parties acknowledge and agree that it shall be the responsibility of each Intern to: (i) comply with the Experience Provider's policies and procedures; (ii) report any serious problems related to the Experience Provider, including safety and personnel problems, to the University Faculty Advisor at University and the Experience Provider.
- 4.16 Experience Provider agrees to accept students without regard to race, ethnic origin, sex, sexual orientation, gender, gender identity, gender expression, age, religion, disability, handicap, or political belief.

In witness whereof, the parties have affixed their signatures below:

FOR: the Santa Ana Unified School District

Signature

By: Jonathan Geiszlet

Printed Name

Director of Purchasing

Title

Date

TRUSTEES OF THE CALIFORNIA STATE UNIVERSITY
Humboldt State University



A. Gail Dungan
cn=A. Gail Dungan, o=Humboldt State University,
ou=Contracts & Procurement,
email=A.Gail.Dungan@humboldt.edu, c=US
2019.08.21 09:42:42 -07'00'

Signature

By: A. Gail Dungan

Printed Name

Contracts Specialist, Contracts & Procurement

Title

Aug 21, 2019

Date

Learning Site Self-Assessment Form

for HSU Service Learning & Academic Internships

Exhibit B

Organization Name: _____

Website: _____

Organization Contact Name: _____

Title: _____

Contact Email: _____

Contact Phone: _____ Fax: _____

Address: _____

Street Address	City	State	Zip
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Directions: This form should be completed by an authorized representative of the Learning Site who is intricately familiar with the organization's safety policies & procedures and the potential learning activities that CSU students will be engaged in as part of their Service Learning/ Academic Internship experience.

SUPERVISION: Will the students be supervised less than 100% of the time?	<input type="checkbox"/> NO	<input type="checkbox"/> YES	Will the supervisor be responsible for overseeing more than 8 people?	<input type="checkbox"/> NO	<input type="checkbox"/> YES
POPULATION SERVED: Will the students be working with "behaviorally challenged" populations?	<input type="checkbox"/> NO	<input type="checkbox"/> YES	Will students be working unsupervised with minors?	<input type="checkbox"/> NO	<input type="checkbox"/> YES
POPULATION SERVED: Will the students be working with individuals who have a known criminal background or history of violent behavior?				<input type="checkbox"/> NO	<input type="checkbox"/> YES
LEARNING SITE LOCATION: Would the location be described as a high-crime area, or are there concerns about the parking and work areas being secure or adequately illuminated?				<input type="checkbox"/> NO	<input type="checkbox"/> YES
CRIMINAL ACTIVITY: Have there been any incidents of criminal activity at the organization within the last year?				<input type="checkbox"/> NO	<input type="checkbox"/> YES
KNOWN HAZARDS: Are there concerns with the site's physical location; such as physical, environmental, accessibility concerns, or inherent hazards that are not addressed adequately by training and security measures?				<input type="checkbox"/> NO	<input type="checkbox"/> YES
KNOWN HAZARDS: Does the placement require working with any hazardous materials, heavy equipment, or heavy machinery?				<input type="checkbox"/> NO	<input type="checkbox"/> YES
EMERGENCY PLAN: Are there any concerns as to the Learning Site's Emergency Plan or regarding non-working fire-rated doors or blockages to the exits and hallways?				<input type="checkbox"/> NO	<input type="checkbox"/> YES
If you have answered "yes" to any of the above, please explain below (please use additional page if necessary):					

Logistics

Will students be working under supervision? Who is the Supervisor?	
Will students be working at alternate sites? If yes, an additional Site Assessment form is required.	
What is required for students prior to starting? Fingerprinting? Background checks? TB test? Who pays for this?	
Who should university contact in case of emergency?	
Please provide a brief description of activities potential students may conduct with the site.	

Risk Identification and Tour of Site

Does the site provide a safety orientation? (Recommended)	
Will students be interacting with individuals who have a criminal background or a history of physical violence?	
Will student be required to work alone at night (between 6pm and 8am?)	
Is learning site home-based? (Please see footnote #1:).	
Does the learning site carry liability insurance? Any other insurance?	
Document and discuss any risks involved with this learning site.	

Is there anything else not covered that might impact the safety and well-being of the students? Please comment here:	<input type="checkbox"/> NO	<input type="checkbox"/> YES
--	--------------------------------	---------------------------------

Please be aware of the following:

1. Students are not allowed to participate at home-based learning sites. (Exceptions must be cleared with HSU Director of Risk Management.)
2. Students are not allowed to use power tools or provide transportation for agency/business purposes.
3. Learning sites should have orientations for all student volunteers going over items discussed in the site checklist.

Learning Site Authorized Signer: _____ Date: _____

Title: _____

HSU Risk Management Signature: _____ Date: _____

Page 2 of 2

Memorandum of Understanding

This MEMORANDUM OF UNDERSTANDING (“MOU”) is hereby entered into between the **Santa Ana Unified School District**, hereinafter referred to as “DISTRICT,” and the Regents of the University of California, on behalf of its Irvine Campus, hereinafter referred to as “PARTNER.”

The parties agree as follows:

1. **Services to be provided by PARTNER:** To look at asthma health, missed school days and academic performance for school-aged children in the Santa Ana Unified School District hereinafter referred to as “Research Project”.
2. **Term:** PARTNER shall commence providing services under this MOU on **01/15/2020** and will diligently perform as required and complete performance by **6/30/2024**.
3. **Compensation:** Parties agree that there is no cost to pay the PARTNER for services satisfactorily rendered pursuant to this MOU.
4. **Expenses:** DISTRICT shall not be liable to PARTNER for any costs or expenses paid or incurred by PARTNER in performing services for DISTRICT.
5. **Independent Entity:** PARTNER, in the performance of this MOU, shall be and act as an independent entity. PARTNER understands and agrees that he/she and all of his/her employees shall not be considered officers, employees or agents of the DISTRICT, and are not entitled to benefits of any kind or nature normally provided employees of the DISTRICT and/or to which DISTRICT’s employees are normally entitled, including, but not limited to, State Unemployment Compensation or Workers’ Compensation. PARTNER assumes the full responsibility for the acts and/or omissions of his/her employees or agents as they relate to the services to be provided under this MOU. PARTNER shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to PARTNER’s employees.

6. **Materials:** PARTNER shall furnish, at its own expense, all labor, materials, equipment, supplies and other items necessary to complete the services to be provided pursuant to this MOU. PARTNER's services will be performed, findings obtained, reports and recommendations prepared in accordance with generally and currently accepted principles and practices of his/her profession.

7. **Metrics:** The DISTRICT and PARTNER will partake in monthly coordination meetings at mutually agreed upon times and dates to discuss the progress of the program. DISTRICT and PARTNER will also mutually establish criteria and process for the study such as, but not limited to the district's assessment and other data. The PARTNER will provide a copy to the DISTRICT of the results from the study.

8. **Data Sharing:** In order to facilitate the Research Project, the DISTRICT and PARTNER will share student data for the purposes of the Research Project in compliance with the Family Education Rights and Privacy Act ("FERPA") and the Health Insurance Portability and Accountability Act of 1996 ("HIPPA"). PARTNER needs access to the following data: to include but not be limited to academic performance, attendance and health data. In addition, students with asthma, questionnaires on asthma health, standard lung function testing and saliva collection to assess inflammatory markers, personal air pollution and physical activity levels will be collected. Parents and children will need to sign consent and assent forms to participate. To accomplish the purposes stated above, SAUSD and UCI will share student-level data for the purposes of research. UCI will inventory Santa Ana Unified School District's student databases annually. At that time, SAUSD and UCI will work jointly to determine the provisions of the student database requirements for delivery to UCI. The school site may include elementary, middle and high schools in SAUSD.

Data Requirements and Delivery for each Academic Year

SAUSD agrees to provide UCI with the following student level data elements ("Shared Data") for all students attending SAUSD including but not limited to:

Student name, student State or District ID number, gender, ethnicity, English language fluency (including redesignation dates), free and reduced lunch status, parent education level, grade level, school code, attendance, enrollment status, academic records, cumulative GPA, special education status, standardized test scores, local/interim assessments, graduation status, graduation date, language spoken at home.

Additional data elements not described herein will be reviewed on a case by case basis and provided through mutual agreement.

Student data will be delivered using a mutually agreed method from SAUSD.

UCI agrees to share with SAUSD statistical and/or research findings generated by the Research Project from the Shared Data (Results).

CONFIDENTIALITY

Student records ' contain sensitive information, the disclosure of which is governed by California Education Code section 49060 et seq. and implementing regulations contained in title 5 of the California Code of Regulations, "Directory information," as defined in Education Code section 49061, subdivision (c) may be released pursuant to Governing Board policy.

In accordance with the Education Code section 49076, subdivision (b)(5), UCI shall not use pupil record information in any manner that will permit the personal identification of students by persons other than representatives of UCL The data will be stored in a secure area in a locked office at UCL All data collected will remain confidential, and any reports generated from the data will be made in aggregate form to ensure that student identifiers, such as student name and student identification number are not disclosed to others besides representatives of UCL Student identifiers will be used purely for longitudinal data tracking only.

UCI shall not release or disclose any student information to any outside research department, institution, school or individual under any circumstances, without express written approval of SAUSD. UCI shall destroy all student data when no longer needed for the Research Project.

Confidentiality Compliance:

To affect the transfer of data subject to federal, state and local laws or regulations, the PARTNER agrees to:

- i. Require all employees, PARTNERS and agents of any kind to comply with all applicable provisions of federal, state and local laws with respect to the data shared under this agreement. Nothing in this paragraph authorizes sharing data provided under this agreement with any other entity for any purpose.
- ii. Maintain all data obtained pursuant to this agreement separate from all other data files and not copy, reproduce or transmit data obtained pursuant to this agreement except as necessary to fulfill the purpose of the original request. All copies of data of any type, including any

modifications or additions to data from any source that contains information regarding individual teachers, are subject to the provisions of this agreement in the same manner as the original data. The ability to access or maintain data under this agreement shall not under any circumstances transfer from the PARTNER to any other entity aside from the DISTRICT and its designated representatives.

- iii. Take reasonable steps to insure the physical security of such data under its control, including, but not limited to: fire protection against smoke and water damage; alarm systems; locked files, guards, or other devices reasonably expected to prevent loss or unauthorized access to electronically or mechanically held data limited terminal access, access to input documents and output documents and design provisions to limit use of personal data.

Data Requests

The DISTRICT may decline to comply with a request in part at its discretion if it determines that providing the data element requested would not be in the best interest of current or former students in DISTRICT schools. All requests shall include a statement of purpose for which it is requested, and an estimation of the time needed to complete the project for which the data is requested.

9. **Originality of Services:** PARTNER agrees that all technologies, formulae, procedures, processes, methods, writings, ideas, dialogue, compositions, recordings, teleplays, and/or video productions prepared for, written for, submitted to the DISTRICT and/or used in connection with this AGREEMENT, shall be wholly original to PARTNER and shall not be copied in whole or in part from any other source, except that submitted to PARTNER by DISTRICT as a basis for such services.
10. **Copyright:** All rights in copyrighted works created in the performance of this Agreement are the property of PARTNER. DISTRICT shall have the right to reproduce, distribute and display for internal purposes only, copyrighted works first created and delivered to the District in accordance with the terms of this Agreement.
11. **Conflict of Interest:** PARTNER represents and warrants the following:
 - (a) **No Current or Prior Conflict of Interest.** That PARTNER has no financial, business, professional, personal, or other interest, including, but not limited to, the representation of other clients, that would conflict in any manner or degree with the performance of its obligations under this

AGREEMENT. Such conflicts include those contemplated under Government Code section 1090, the California Political Reform Act (Government Code Section 87100 et seq.), or other California law, including the common law.

(b) **Notice of Potential Conflict.** If any such actual or potential conflict of interest arises under this AGREEMENT, PARTNER shall immediately inform the DISTRICT in writing of such conflict.

(c) **Termination for Material Conflict.** If, in the reasonable judgment of the DISTRICT, such conflict poses a material conflict to and with the performance of PARTNER's obligations under this AGREEMENT, then the DISTRICT may terminate the AGREEMENT immediately upon written notice to PARTNER; such termination of the AGREEMENT shall be effective upon the receipt of such notice by PARTNER. Such a termination shall be considered "for cause" as defined in this AGREEMENT.

12. **Termination:** Either Party may, with or without reason, terminate this MOU immediately upon written notice. Written notice by the terminating party shall be sufficient to stop further performance of services by PARTNER. Notice shall be deemed given when received by the other Party or no later than three days after the day of mailing, whichever is sooner. DISTRICT may terminate this MOU upon giving of written notice of intention to terminate for cause. Cause shall include: (a) material violation of this MOU by the PARTNER; or (b) any act by PARTNER exposing the DISTRICT to liability to others for personal injury or property damage; or (c) PARTNER is adjudged a bankrupt, PARTNER makes a general assignment for the benefit of creditors or a receiver is appointed on account of PARTNER's insolvency. Written notice by DISTRICT shall contain the reasons for such intention to terminate and unless within **TEN (10)** days after service of such notice the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, this MOU shall upon the expiration of the **TEN (10)** days cease and terminate. In the event of such termination, the DISTRICT may secure the required services from another partner. The foregoing provisions are in addition to and not a limitation of any other rights or remedies available to DISTRICT. Written notice by DISTRICT shall be deemed given when received by the other party, or no later than three days after the day of mailing, whichever is sooner.

13. **Fingerprint Clearance:** Pursuant to Education Code Section 45125.1, PARTNER shall ensure that all employees working with the Santa Ana Unified School District submit fingerprints to the California Department of Justice to screen for background clearance, with the results of such screening and any subsequent arrest activity being directed to the Santa Ana Unified School

District's Department of School Police. PARTNER will not place any person at a school whom has a conviction of a serious or violent felony as defined in Education Code Section 44830.1 (c)(1), or sex offense as defined in Education Code Section 44010 or controlled substance offense as defined by Education Code Section 44011. 24.

14. **Tuberculosis Examination:** PARTNER shall ensure that if there is to be contact with employees working with the Santa Ana Unified School District, a proper tuberculosis (TB) certificate of clearance will be provided to DISTRICT prior to commencing initial employment. PARTNER will not place any person at a school without a valid TB certificate on file showing the employee was examined and found to be free from active tuberculosis, as defined in Education Code Section 49406.1 (a).
15. **Hold Harmless:** Contractor agrees to indemnify, defend and hold harmless the District and its authorized officers, employees, agents and volunteers (Indemnitees) from any and all claims, actions, losses, damages and/or liability arising out of this MOU from any cause whatsoever, including the acts, errors or omissions of any person and for any costs or expenses incurred by the District on account of any claim except where such indemnification is prohibited by law. This indemnification provision shall apply regardless of the existence or degree of fault of Indemnitees. The Contractor indemnification obligation applies to the Districts "active" as well as "passive" negligence but does not apply to the District's "sole negligence" or "willful misconduct" within the meaning of Civil Code Section 2782.
16. **Insurance:** PARTNER agrees to carry a comprehensive general and automobile liability insurance with limits of **ONE MILLION Dollars (\$1,000,000)** per occurrence combined single limit for bodily injury and property damage in a form mutually acceptable to both parties to protect PARTNER and DISTRICT against liability or claims of liability which may arise out of the performance of this MOU. PARTNER shall provide DISTRICT with certificates of insurance evidencing all coverages and endorsements required hereunder including a thirty (30) day written notice of cancellation or reduction in coverage. PARTNER agrees to name DISTRICT and its governing board, officers, agents and employees as additional insureds under said policy.

Abuse/Molestation Insurance – Partner shall have abuse or molestation insurance providing coverage for all employees for the actual or threatened abuse or molestation by anyone of any person in the care, custody, or control of any insured, including negligent employment, investigation and supervision. The policy shall provide coverage for both

defense and indemnity with liability limits of not less than one million dollars (\$1,000,000) with a two million dollars (\$2,000,000) aggregate limit.

Cyber Liability Insurance - Cyber Liability Insurance with limits of no less than \$1,000,000 for each occurrence or event with an annual aggregate of \$2,000,000 covering privacy violations, information theft, damage to or destruction of electronic information, intentional and/or unintentional release of private information, alteration of electronic information, extortion and network security. The policy shall protect the involved District entities and cover breach response cost as well as regulatory fines and penalties.

17. **Assignment:** The obligations of the PARTNER pursuant to this MOU shall not be assigned by the PARTNER.
18. **Use of Name:** Neither party will use the name, abbreviation of the name, logo, seal, or any other mark of the other party, including in any advertisement, press release or publicity related to this collaboration, without that other party's prior written approval. To seek approval, a party will submit a request to the other party's contact specified in Section 1, who will assist with obtaining any authorization required by their institution.
19. **Compliance With Applicable Laws:** The services completed herein must meet the approval of the DISTRICT and shall be subject to the DISTRICT's general right of inspection to secure the satisfactory completion thereof. PARTNER agrees to comply with all federal, state and local laws, rules, regulations and ordinances that are now or may in the future become applicable to PARTNER, PARTNER's business, equipment and personnel engaged in services covered by this MOU or accruing out of the performance of such services.
20. **Permits/Licenses:** PARTNER and all PARTNER's employees or agents shall secure and maintain in force such permits and licenses as are required by law in connection with the furnishing of services pursuant to this MOU.
21. **Employment With Public Agency:** PARTNER, if an employee of another public agency, agrees that PARTNER will not receive salary or remuneration, other than vacation pay, as an employee of another public agency for the actual time in which services are actually being performed pursuant to this MOU.
22. **Entire Agreement/Amendment:** This MOU and any exhibits attached hereto constitute the entire

agreement among the parties to it and supersedes any prior or contemporaneous understanding or agreement with respect to the services contemplated, and
may be amended only by a written amendment executed by both parties to the MOU.

23. **Nondiscrimination:** PARTNER agrees that it will not engage in unlawful discrimination in employment of persons because of race, color, religion, national origin, ancestry, disability, marital status, gender, gender identity, sexual orientation, genetic information, age, or military veteran status, or any other basis prohibited by law. PARTNER further agrees that it will comply with all DISTRICT policies and administrative regulations including, without limitation, those prohibiting weapons, alcohol, and tobacco on DISTRICT properties.
24. **Non Waiver:** The failure of DISTRICT or PARTNER to seek redress for violation of, or to insist upon, the strict performance of any term or condition of this MOU, shall not be deemed a waiver by that party of such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.
25. **Notice:** All notices or demands to be given under this MOU by either party to the other, shall be in writing and given either by: (a) personal service or (b) by U.S. Mail, mailed either by registered or certified mail, return receipt requested, with postage prepaid. Service shall be considered given when received if personally served or if mailed on the third day after deposit in any U.S. Post Office. The address to which notices or demands may be given by either party may be changed by written notice given in accordance with the notice provisions of this section. At the date of this MOU, the addresses of the parties are as follows:

DISTRICT:

**Santa Ana Unified School District
1601 E. Chestnut Ave
Santa Ana, CA 92701**

PARTNER:

**University of California, Irvine
Office of Sponsored Projects
141 Innovation Dr., Suite 250
Irvine, CA 92882**

26. **Severability:** If any term, condition or provision of this MOU is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.
27. **Attorney Fees/Costs:** Notwithstanding anything to the contrary, should litigation be necessary to enforce or defend any terms or provisions of this AGREEMENT, then each Party shall bear its own litigation and collection expenses, witness fees, court costs, and attorneys' fees.
28. **Governing Law:** The terms and conditions of this MOU shall be governed by the laws of the State of California with venue in Orange County, California. This MOU is made in and shall be performed in Orange County, California.
29. **Exhibits and Recitals:** This AGREEMENT incorporates by this reference any recitals and/or any exhibits which are attached hereto and incorporated herein.
30. **Fair and Reasonable Interpretations:** Before execution and delivery of this AGREEMENT, each Party has received, or had unqualified opportunities to receive, independent legal advice from its legal counsel with respect to the advisability of executing this AGREEMENT and the meaning of the provisions herein. The provisions of this AGREEMENT, therefore, shall be construed based on their fair and reasonable meaning, and not for or against any Party based on whether such Party or its legal counsel was responsible for drafting this AGREEMENT or any particular provision herein.
31. **Headings and Captions:** The headings and captions set forth in this AGREEMENT are for the convenience of the reader only and shall not be deemed to establish, define, or limit the meaning of any Section or other provision.
32. **Correct Legal Requirements Deemed Included:** Each and every provision required by any applicable law to be included in this AGREEMENT is hereby deemed to be so included, and this AGREEMENT shall be construed and enforced as if all such provisions are so included.

33. **No Third-Party Beneficiaries:** The Parties have entered into this AGREEMENT solely for their own purposes, and this AGREEMENT shall not be deemed or construed to: (i) benefit any third party; (ii) create any right for any third party; or (iii) except as provided by law, provide a basis for any claim, demand, action, or other proceedings by any third party.
34. **Agreement is Public Record:** Notwithstanding anything to the contrary: (i) nothing in this AGREEMENT shall be deemed to constitute confidential information; and (ii) this AGREEMENT is a public record which the District may disclose per State of California law or otherwise.
35. **Counterparts:** This AGREEMENT may be executed in one or more counterparts, each of which shall be deemed to be an original and all of which, taken together, shall constitute one and the same instrument. Signature pages may be detached from counterpart originals and combined to physically form one or more copies of this AGREEMENT having original signatures of both Parties. Signature pages sent via email shall also constitute original signatures under this AGREEMENT.
36. **Due Authority:** Each person signing this AGREEMENT on behalf of a Party represents and warrants that he or she has been duly authorized by such Party to sign, and thereby bind such Party to, this AGREEMENT.

THIS MOU IS ENTERED INTO THIS 16th DAY OF DECEMBER, 2019.

DISTRICT:

PARTNER:

By: _____
Signature

By: *Erika Blossom* _____
Signature

Jonathan Geiszler

Printed Name

Erika Blossom

Printed Name

Director of Purchasing

Title

Senior Contract & Grant Officer

Title

Date Signed

12/16/2019

Date Signed

NO. 3.1

RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT

Santa Ana College – School of Continuing Education

To:	Board of Trustees	Date: September 23, 2019
Re:	Approval of the Memorandum of Understanding with Santa Ana Unified School District	
Action:	Request for Approval	

BACKGROUND

Santa Ana College School of Continuing Education (SAC-SCE) and Santa Ana Unified School District (SAUSD) have a long-standing partnership to expand adult education opportunities to the community. Through this partnership, academic pathways are offered for adult learners through SAC-SCE at SAUSD facilities. This partnership increases facility utilization and improves access to adult education programs in the community.

ANALYSIS

This MOU formalizes a facility use agreement and provides funding for the 2019/2020 academic year to provide support to expand course offerings of noncredit classes at all 57 SAUSD Wellness Centers. The funding is provided through the California Adult Education Program and was approved by the Executive Committee of the Rancho Santiago Adult Education Consortium. The funding will provide for facility support needs, expanded childcare and provide instructional supplies to support course offerings. Through this partnership classes in ESL, Citizenship, Leadership (English and Spanish), GED/HiSet Test Preparation (English and Spanish) and computer skills will be offered at the SAUSD Wellness Centers.

RECOMMENDATION

It is recommended that the Board of Trustees approve the Memorandum of Understanding with Santa Ana Unified School District, as presented.

Fiscal Impact:	\$100,000	Board Date: September 23, 2019
Prepared by:	J.K. James Kennedy, Ed.D., Vice President, SAC School of Continuing Education	
Submitted by:	Linda D. Rose, Ed.D., President, Santa Ana College	
Recommended by:	Marvin Martinez, Chancellor, RSCCD	

Memorandum of Understanding

This MEMORANDUM OF UNDERSTANDING ("MOU") is hereby entered into between the **Santa Ana Unified School District**, hereinafter referred to as "DISTRICT," and Rancho Santiago Community College District, on behalf of Santa Ana College, hereinafter referred to as "PARTNER."

The parties agree as follows:

1. **Services to be provided by PARTNER:** Partnership with the District to provide access and support to families and the community in their academic development and engagement opportunities. This includes, but is not limited to, ESL classes, technology, family events and career development. PARTNER will receive any and all State apportionment related to classes taught under this MOU.
2. **Term:** PARTNER shall commence providing services under this MOU on or after **9/24/2019 when signed by both parties** and will diligently perform as required and complete performance by **6/30/2020**.
3. **Compensation:** Funding for this agreement will not exceed the \$100,000 to the District as approved by the Rancho Santiago Adult Education Consortium. The funding criteria is identified in Exhibit 1 of this agreement.
4. **Expenses:** DISTRICT shall not be liable to PARTNER for any costs or expenses paid or incurred by PARTNER in performing services for DISTRICT. PARTNER shall not be liable to DISTRICT for any costs or expenses paid or incurred by DISTRICT that are not included in Exhibit 1 of this agreement.
5. **Independent Entity:** PARTNER, in the performance of this MOU, shall be and act as an independent entity. PARTNER understands and agrees that he/she and all of his/her employees shall not be considered officers, employees or agents of the DISTRICT, and are not entitled to benefits of any kind or nature normally provided employees of the DISTRICT and/or to which

DISTRICT's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Workers' Compensation. PARTNER assumes the full responsibility for the acts and/or omissions of his/her employees or agents as they relate to the services to be provided under this MOU. PARTNER shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to PARTNER's employees.

6. **Materials:** PARTNER shall furnish, at its own expense, all labor, materials, equipment, supplies and other items necessary to complete the services to be provided pursuant to this MOU that are not associated with the DISTRICT'S \$100,000 allocation identified in Exhibit 1.

7. **Metrics:** The DISTRICT and PARTNER will partake in monthly coordination meetings at mutually agreed upon times and dates to discuss the progress of the program. DISTRICT and PARTNER will also mutually establish criteria and process for ongoing program assessment/evaluation such as, but not limited to the district's assessment metrics and other state metrics [(Measures of Academic Progress – English, SBAC – 11th grade, Redesignation Rates, mutually developed rubric score/s, student attendance, and Social Emotional Learning (SEL) data)]. The DISTRICT and PARTNER will also engage in annual review of program content to ensure standards alignment that comply with DISTRICT approved coursework. The PARTNER will provide their impact data based upon these metrics.

8. **Termination:** DISTRICT may, at any time, with or without reason, terminate this MOU. Written notice by DISTRICT shall be sufficient to stop further performance of services by PARTNER. Notice shall be deemed given when received by the PARTNER or no later than three days after the day of mailing, whichever is sooner. DISTRICT may terminate this MOU upon giving of written notice of intention to terminate for cause. Cause shall include: (a) Either party may terminate this agreement with or without cause by giving thirty (30) days prior written notice to the other party of its intention to terminate; or (b) In the event of a material breach of this Agreement, the aggrieved party may terminate this Agreement by giving thirty (30) days prior notice of termination to the breaching party. If the breach is not cured, the Agreement shall terminate at the end of the 30-day period.

9. **Fingerprint Clearance:** Pursuant to Education Code Section 45125.1, PARTNER and its sub Partners shall ensure that all employees working with the Santa Ana Unified School District submit fingerprints to the California Department of Justice to screen for background clearance. PARTNER will ensure that each of its employees assigned to work at DISTRICT has been subject to a criminal background check, and that PARTNER has determined that each employee assigned to the DISTRICT: (a) has not been convicted of a felony, or misdemeanor involving any violent act, use or possession of a weapon; and (b) is otherwise fit to participate at DISTRICT based on such information; and upon request, PARTNER will provide DISTRICT with evidence that a criminal background check was performed prior to participation.

10. **Tuberculosis Examination:** PARTNER shall ensure that if there is to be contact with employees working with the Santa Ana Unified School District, a proper tuberculosis (TB) certificate of clearance will be provided to DISTRICT prior to commencing initial employment. PARTNER will ensure that sub PARTNERS will not place any person at a school without a valid TB certificate on file showing the employee was examined and found to be free from active tuberculosis, as defined in Education Code Section 49406.1 (a).

11. **Indemnification:** Partner shall defend, indemnify and hold District harmless from and against any and all liability, loss, expense, reasonable attorneys' fees, or claims for injury or damages arising out of the performance of this Agreement, but only in proportion to and to the extent such liability, loss, expense, reasonable attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of Partner, its officers, agents, or employees. District shall defend, indemnify and hold Partner harmless from and against any and all liability, loss, expense, reasonable attorneys' fees, or claims for injury or damages arising out of the performance of this Agreement, but only in proportion to and to the extent such liability, loss, expense, reasonable attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of the District, its officers, agents, employees, or Students.

1. **Insurance carried by Partner:** Partner shall, at its sole cost and expense, insure or self-insure its activities in connection with this Agreement and obtain, keep in force and maintain a program of insurance as follows:

(a) Comprehensive general liability insurance covering personal injury, property damage, and general liability claims in the amount of at least one million dollars (\$1,000,000) per occurrence and three million dollars (\$3,000,000) in the aggregate with coverage for incidental contracts.

(b) Workers' Compensation insurance covering Partner's full liability as required by law under the Workers' Compensation Insurance and Safety Act of the State of California as amended from time to time.

(c) Partner will provide Certificates of insurance that includes thirty (30) days' notice of cancellation, modification, or reduction in said insurance to District.

2. Insurance Carried by the District: District shall, at its sole cost and expense, insure or self-insure its activities in connection with this Agreement and obtain, keep in force and maintain a program of insurance as follows:

(a) Comprehensive general liability insurance covering personal injury, property damage, and general liability claims in the amount of at least one million dollars (\$1,000,000) per occurrence and three million dollars (\$3,000,000) in the aggregate with coverage for incidental contracts.

(b) Workers' Compensation coverage for staff.

(c) District will provide Certificates of insurance that includes thirty (30) days' notice of cancellation, modification, or reduction in said insurance to Partner.

12. **Assignment:** The obligations of the PARTNER pursuant to this MOU shall not be assigned by the PARTNER.

13. **Compliance With Applicable Laws:** The services completed herein must meet the approval of the DISTRICT and shall be subject to the DISTRICT's general right of inspection to secure the satisfactory completion thereof. PARTNER agrees to comply with all federal, state and local laws, rules, regulations and ordinances that are now or may in the future become applicable to PARTNER, PARTNER's business, equipment and personnel engaged in services covered by this MOU or accruing out of the performance of such services.

14. **Permits/Licenses:** PARTNER and all PARTNER's employees or agents shall secure and maintain in force such permits and licenses as are required by law in connection with the

SAC-19-059

furnishing of services pursuant to this MOU.

15. **Entire Agreement/Amendment:** This MOU and any exhibits attached hereto constitute the entire agreement among the parties to it and supersedes any prior or contemporaneous understanding or agreement with respect to the services contemplated, and may be amended only by a written amendment executed by both parties to the MOU.

16. **Non-discrimination:** Both parties agree not to discriminate in the selection, placement or evaluation of any student or employment of persons because of race, ethnicity, national origin, religion, sex, marital status, age, disability, and/or medical condition.

17. **Non-Waiver:** The failure of DISTRICT or PARTNER to seek redress for violation of, or to insist upon, the strict performance of any term or condition of this MOU, shall not be deemed a waiver by that party of such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.

18. **Notice:** All notices or demands to be given under this MOU by either party to the other, shall be in writing and given either by: (a) personal service or (b) by U.S. Mail, mailed either by registered or certified mail, return receipt requested, with postage prepaid. Service shall be considered given when received if personally served or if mailed on the third day after deposit in any U.S. Post Office. The address to which notices or demands may be given by either party may be changed by written notice given in accordance with the notice provisions of this section. At the date of this MOU, the addresses of the parties are as follows:

DISTRICT:

Santa Ana Unified School District
1601 E. Chestnut Ave.
Santa Ana, CA 92701

PARTNER:

Santa Ana College
1530 W. 17th Street
Santa Ana, CA 92706

19. **Severability:** If any term, condition or provision of this MOU is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated

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in any way.

20. **Attorney Fees/Costs:** Should litigation be necessary to enforce any terms or provisions of this MOU, then each party shall bear its own litigation and collection expenses, witness fees, court costs, and attorneys' fees.

21. **Governing Law:** The terms and conditions of this MOU shall be governed by the laws of the State of California with venue in Orange County, California. This MOU is made in and shall be performed in Orange County, California.

22. **Exhibits:** This MOU incorporates by this reference, any exhibits, which are attached hereto and incorporated herein.

Exhibit 1

Goal

Expand adult education opportunities through a partnership with SAUSD Wellness Centers to offer academic pathways to the community.

Plan: Offer coordinated pathways to serve the community by offering a comprehensive programming that is regionally based to eliminate the barriers of transportation, childcare, and access to up to date instructional environments.

Timeline: Starting in Fall 2019 SAC-SCE will partner with SAUSD to begin programming with full implementation in the Spring 2020. Classes will be offered at SAUSD Wellness Centers in morning, afternoon and evening.

Programs and courses:

English as a Second Language (ESL) all levels:

Beginning Low Beginning High Intermediate Low Intermediate High Advanced Low Advanced High

Usually, lower levels are offered in the community. A placement test can be given to access the general level for a site.

Citizenship:

Provides basic knowledge and preparation for the United States citizenship process and naturalization test.

Leadership (English and Spanish options):

Introduces useful leadership skills. Students will increase their mastery of basic skills through intensive, interactive, student-centered activities designed to give hands-on training and experience on how to apply leadership techniques in the workplace, at home, school and the community. Focus includes: Team Work, Time Management, and Goal Setting Part 1 and Part 2 available.

GED/HiSET Test Preparation (English and Spanish):

Preparation to help students pass the GED or HiSET exam.

Computer Skills-

Navigating the Internet, Computer Basics, and Keyboarding as well as offering Career Development certificate programs.

Funding - \$100,000 for the 2019/2020 Academic Year

This funding would go to SAUSD to provide for childcare, outreach, supplies, security, custodial, and equipment. This directly addresses three of the barriers identified in the Regional Comprehensive plan including leveraging resources with partners to expand adult education opportunities, eliminating transportation as a barrier, and eliminating childcare as a barrier. SAUSD will invoice CAEP through Santa Ana College for its expenditures related to this project. The initial budget would be allocated as follows:

CAEP Wellness Center Project Budget \$100,000

- \$60,000 of funding for Instructional Supplies
 - Copies
 - Paper
 - Pens
 - Pencil
 - Instructional Materials
- \$20,000 of funding for Facilities
 - Custodial
 - Security
 - Childcare
- \$20,000 of funding for Marketing & Materials
 - Retention
 - Recruitment
 - Outreach

Changes in the identified funding can be approved by the Santa Ana College Vice President of Continuing Education in accordance with Rancho Santiago Adult Education Consortium guidelines. Overall funding shall not exceed \$100,000.

THIS MOU IS ENTERED INTO THIS UPON SIGNING OF THE AGREEMENT BY BOTH PARTIES.

DISTRICT:

PARTNER:

By:

By:

Signature

Signature

Jik,

Jonathan Geiszler

Peter J. Hardash

Printed Name

Printed Name

Director of Purchasing

Vice Chancellor, Business Operations/Fiscal Services

Title

Title

Date Signed

Date Signed

* Risk Manager will review all insurance requirements for the District.

9. APPROVAL OF CONSENT CALENDAR

Subject	9.11 Approval/Ratification of Listing of Grant Award Applications with Santa Ana Unified School District for 2019-20 School Year
Meeting	Jan 14, 2020 - Regular Board Meeting
Access	Public
Type	Action (Consent)
Preferred Date	Jan 14, 2020
Absolute Date	Jan 14, 2020
Fiscal Impact	No
Budgeted	No
Budget Source	No fiscal impact.
Recommended Action	Approve/ratify the listing of grant award applications with Santa Ana Unified School District for the 2019-20 school year.
Goals	<p>GOAL 3 - Cultivate and maintain a healthy, safe, secure, and respectful school and working environment for all. (BASE)</p> <p>ACTION 3.7 - Support the enhancement of school climate through smooth operations, processes, and customer service by ensuring that all staff engage in culturally proficient interaction with the public and customer service.</p> <p>SERVICES 3.07010 Purchasing Services</p>

AGENDA ITEM BACKUP SHEET

TITLE: Approval/Ratification of Listing of Grant Award Applications with Santa Ana Unified School District for 2019-20 School Year

ITEM: Consent

SUBMITTED BY: Manoj Roychowdhury, Assistant Superintendent, Business Services

ITEM SUMMARY:

- Grant Award Applications for the 2019-20 school year

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval/ratification of listing of grant award applications with Santa Ana Unified School District for 2019-20 school year.

RATIONALE:

Additionally, these grants will provide students educational programs and provide professional development to improve student achievement.

FUNDING:

No fiscal impact.

RECOMMENDATION:

Approve/ratify the listing of grant award applications with Santa Ana Unified School District for the 2019-20 school year.

File Attachments

01.14.20 Grant Awards Listing.pdf (578 KB)

1_TL_CTE_Strong Workforce Program Agreement__SWP_\$577,224 Starts 07.01.19 Ends 12.31.21.pdf (554 KB)

1A_TL_CTE_Exhibit A.pdf (269 KB)

2_TL_ElemEd_Warschauer_Nat'l Science Foundation Subaward Agreement_\$187,501 Starts 09.01.19 Ends 06.30.20.pdf (6,923 KB)

3_SchPerf_PSS_CDE Education for Homeless Children and Youth Amend._\$12,500 Total \$250,000 Starts 07.01.19 Ends 06.30.20.pdf (1,934 KB)

2019-20 Annual Grant Award Applications

January 14, 2020

Grant Awards Recommended for Board Approval

#	GRANTOR	DEPARTMENT	DESCRIPTION	GRANT START DATE	GRANT END DATE	AMOUNT
1	California Community Colleges Chancellor's Office, Workforce and Economic Development Division - K12 Strong Workforce Program	Career Technical Education	Further college and career opportunities for students in the District.	7/1/2019	12/31/2021	\$577,224
2	The Regents of the University of California	Elementary Education	Implement the Code Masters Project within 4th grade in SAUSD. 4th grade teachers will receive professional development to implement Computational Thinking Curriculum with their students.	9/1/2019	6/30/2020	\$187,501

Total **\$764,725**

Amendments Recommended for Board Approval

#	GRANTOR	DEPARTMENT	DESCRIPTION	ORIGINAL AMOUNT	INCREASE	TOTAL AMOUNT
3	California Department of Education	Pupil Support Services	This is an AMENDMENT for the Education for Homeless Children and Youth (EHCY) Program. There was an increase of \$12,500, total award is \$250,000 for the Period of 07.01.19 through 06.30.20.	\$237,500	\$12,500	\$250,000

SANTA ANA UNIFIED SCHOOL DISTRICT
STRONG WORKFORCE PROGRAM (SWP) K12 PATHWAY IMPROVEMENT GRANT
SERVICE AGREEMENT

This AGREEMENT is hereby entered into this 1st day of July, 2019, which date is enumerated for purposes of reference only, by and between the Orange County Superintendent of Schools, 200 Kalmus Drive, P.O. Box 9050, Costa Mesa, California 92628-9050, hereinafter referred to as "SUPERINTENDENT", and Santa Ana Unified School District, 1601 East Chestnut Avenue, Santa Ana, California 92701, hereinafter referred to as "DISTRICT". SUPERINTENDENT and DISTRICT shall be individually referred to as "Party" and collectively referred to as the "Parties."

WHEREAS, the Rancho Santiago Community College District (RSCCD) was selected as the Fiscal Agent for the Strong Workforce Program (SWP) K12 Pathway Improvement grant by the California Community Colleges Chancellor's Office, Division of Workforce and Economic Development to subcontract with Local Educational Agencies to implement career education, K-12 to community college pathway improvement projects that connect to in-demand, high-wage occupations in the region; and

WHEREAS, RSCCD has selected SUPERINTENDENT to serve as a subcontractor for the Strong Workforce Program (SWP) K12 Pathway Improvement grant; and

WHEREAS, SUPERINTENDENT is specially trained, experienced and competent to perform the services required by RSCCD and is agreeable to the rendering of such services according to the terms and conditions hereinafter set forth.

WHEREAS, the Strong Workforce Program (SWP) K12 Pathway Improvement grant requires SUPERINTENDENT to allocate a portion of the grant funds to LEA's throughout Los Angeles and Orange Counties; and

WHEREAS, DISTRICT is specially trained, experienced and competent to perform the services

required by SUPERINTENDENT and RSCCD and is agreeable to the rendering of such services according to the terms and conditions hereinafter set forth.

NOW, THEREFORE, the Parties agree as follows:

1.0 TERM. The term of this AGREEMENT shall commence on July 1, 2019 and terminate on December 31, 2021, subject to earlier termination as set forth in this AGREEMENT, provided, however, DISTRICT shall be obligated to perform such duties as would normally extend beyond this term including, but not limited to, obligations with respect to indemnification, audits, reporting, and accounting.

2.0 SCOPE OF WORK.

A. SUPERINTENDENT hereby engages DISTRICT as an independent contractor to perform the following described work and DISTRICT hereby agrees to perform said work upon the terms and conditions hereinafter set forth. DISTRICT shall meet all of the contractual requirement listed herein and shall provide all labor, materials, supplies, and equipment necessary to fully perform all responsibilities required by this AGREEMENT and specifically described in Exhibit "A", Scope of Work, which is attached hereto and incorporated herein by this reference to this AGREEMENT.

3.0 TOTAL COMPENSATION.

A. The Maximum Payment Obligation of SUPERINTENDENT to DISTRICT under this AGREEMENT for the period of July 1, 2019 through December 31, 2021 is Five hundred seventy-seven thousand two hundred twenty-four dollars (\$577,224.00). Payment shall be based on eighty percent (80%) in advance and a progress payment of twenty percent (20%). Payment shall not exceed the amount listed above.

B. DISTRICT agrees to comply with all Strong Workforce Program (SWP) K12 Pathway Improvement grant requirements and is solely responsible for the appropriate expenditure of all Strong Workforce Program (SWP) K12 Pathway Improvement grant funds received and for any

misappropriation or dis-allowment of grant funds. DISTRICT shall establish and maintain fiscal control and accounting procedures as may be necessary to assure proper accounting for all funds under this AGREEMENT. Any work performed prior to approval of the SUPERINTENDENT will be rendered on a voluntary basis, and shall not be compensated unless and until funding is authorized. Any work performed prior to approval of the State of California will be rendered on a voluntary basis and shall not be compensated unless and until funding is authorized.

4.0 BUDGET ALLOCATION.

A. The K12 Strong Workforce (SWP) Program K12 Pathway Improvement grant funds shall be expended only for those purposes expressed in the scope of Work, Exhibit A submitted by DISTRICT under Section 2.0 of this AGREEMENT. No monies from the Strong Workforce Program (SWP) K12 Pathway Improvement grant shall be used to supplant state or local general fund money of any purpose. Strong Workforce Program (SWP) K12 Pathway Improvement grant funds shall be allocated for the term of the AGREEMENT pursuant to Exhibit "B", "Budget Form", which is attached hereto and incorporated herein by this reference to this AGREEMENT. DISTRICT shall return the completed Budget Form and invoice along with the signed AGREEMENT. Once SUPERINTENDENT has approved DISTRICT's budget, DISTRICT must obtain prior written approval from SUPERINTENDENT for any budget revisions, where an adjustment of funds in a line item are different from the originally approved budget by more than ten percent (10%) and as long as the total dollar amount is not affected and the outcomes of the Agreement will not be materially affected.

B. If the DISTRICT wishes to make substantial changes to the Scope of Work, then a revised Scope of Work that describes the requested changes and their impact to the budget and outcomes must be submitted and approved by the SUPERINTENDENT in writing. Substantial changes are those that would represent a significant deviation from the approved scope of work and would lead to different outcomes or fall outside of the generally understood purpose of the use of the funds.

Changes in methods of implementation (i.e., the means by which the approved scope of work is implemented) or movement between budget line items would not be considered substantial changes, and would not require prior approval.

5.0 PAYMENT AND INVOICING.

A. SUPERINTENDENT, under the terms of this AGREEMENT, shall pay DISTRICT an advance payment of eighty (80%) and a progress payment of twenty percent (20%), based on the maximum payment obligation identified in Paragraph 3.0 Total Compensation of this AGREEMENT for providing the services and activities hereunder identified in Exhibit A; provided, however, the total of such payments does not exceed DISTRICT's maximum obligation; and provided further, DISTRICT's costs shall be reimbursable pursuant to State and Federal Regulations. DISTRICT shall be responsible for all other expenses incurred in connection with the performance of this AGREEMENT. Payment to DISTRICT should be released by SUPERINTENDENT no later than thirty (30) calendar days after receipt of signed AGREEMENT, completed and approved Strong Workforce Program (SWP) K12 Pathway Improvement grant Budget Form and DISTRICT's invoice.

DISTRICT shall submit invoices for payment to:

Nicole Stephenson

Email: nstephenson@ocde.us

Telephone: (714) 708-5893

B. For travel necessary to the performance of this AGREEMENT, DISTRICT's travel and other travel related expense reimbursement claims shall not exceed the travel policy and procedures of the State of California. Travel and other related travel expenses shall be limited to those necessary for the performance of this AGREEMENT. Travel outside of the State of California must be authorized in writing by SUPERINTENDENT prior to travel. Travel outside of the United States is not permitted.

C. DISTRICT's billings shall be submitted on DISTRICT's Invoice in duplicate. DISTRICT shall submit SUPERINTENDENT'S Expenditure Report Form - Strong Workforce Program (SWP) K12 Pathway Improvement grant, which is attached hereto as Exhibit "C" and incorporated herein by reference to

1 this AGREEMENT. Timelines for the submittal of the Expenditure Report Form will be based on
2 requirements set forth by RSCCD to SUPERINTENDENT.

3 D. All DISTRICT's Expenditure Report Forms submitted to SUPERINTENDENT shall be
4 supported by source documentation including, but not limited to, ledgers, invoices, receipts, receiving
5 records, and records of services provided.

6 E. Any payment made by SUPERINTENDENT to DISTRICT in excess of that of which DISTRICT
7 is entitled under this AGREEMENT shall be immediately due to SUPERINTENDENT and repaid by
8 DISTRICT. In this regard, DISTRICT shall make repayment on any overpayment within thirty (30) days
9 after the date SUPERINTENDENT requests the repayment in writing. Nothing in this AGREEMENT shall
10 be construed as limiting the remedies of SUPERINTENDENT in the event that an overpayment has been
11 made.

12 F. SUPERINTENDENT may withhold or delay any payment if DISTRICT fails to comply with
13 any provision set forth in this AGREEMENT.

14 G. DISTRICT shall not claim reimbursement for services provided beyond the expiration
15 and/or termination of this AGREEMENT, except as may otherwise be provided under this AGREEMENT.

16 H. The obligation of SUPERINTENDENT under this AGREEMENT is contingent upon the
17 availability of funds furnished by RSCCSD. It is mutually agreed that if the current fiscal year covered
18 under this AGREEMENT does not appropriate sufficient funds for this program, this AGREEMENT shall
19 be of no further force and effect and shall be terminated. In this event, SUPERINTENDENT shall have
20 no liability to pay any funds whatsoever to DISTRICT or to furnish any other considerations under this
21 AGREEMENT and DISTRICT shall not be obligated to perform any provisions of this AGREEMENT. If
22 funding for any fiscal year is reduced, or deleted for purposes of this program, the SUPERINTENDENT
23 shall have the option to either terminate this AGREEMENT with no liability occurring to the
24 SUPERINTENDENT or offer an amendment to DISTRICT to reflect the reduced amount.
25

1 SUPERINTENDENT shall give DISTRICT written notification of such termination. Notice shall be deemed
2 served on the date of mailing.

3 **6.0 REPORTS.**

4 DISTRICT shall submit to SUPERINTENDENT reports as requested or required by SUPERINTENDENT
5 and/or RCSSD concerning DISTRICT's activities as they affect the services hereunder. Reports shall be
6 submitted in a timely manner. SUPERINTENDENT shall be specific to the information requested and
7 allow DISTRICT thirty (30) calendar days to respond.

8 **7.0 RECORDS MANAGEMENT AND MAINTENANCE.**

9 A. DISTRICT shall, throughout the term of this AGREEMENT, prepare, maintain and manage
10 records appropriate to the services provided and in accordance with this AGREEMENT and all
11 applicable requirements.

12 B. DISTRICT shall ensure appropriate financial records related to cost reporting,
13 expenditure, revenue, billings, etc., are prepared and maintained accurately and appropriately.

14 C. DISTRICT shall retain all financial records for a minimum of three (3) years after the
15 completion of the activities for which the funds are used and until audit findings are resolved, or due
16 to legal proceedings such as litigations and/or settlement of claims whichever is longer.

17 D. DISTRICT shall notify SUPERINTENDENT of any Public Record Act (PRA) requests within
18 forty-eight (48) hours of receipt of said request. DISTRICT shall provide SUPERINTENDENT with all
19 information that is requested and provided by DISTRICT.
20

21 **8.0 INDEPENDENT CONTRACTOR.**

22 A. DISTRICT is, and shall at all times be deemed to be, an independent contractor and shall
23 be wholly responsible for the manner in which it performs the services required of it by the terms of
24 this AGREEMENT.

25 B. DISTRICT warrants that it has all necessary licenses required to perform the services

required by the terms of this AGREEMENT.

C. DISTRICT is entirely responsible for compensating staff, subcontractors, and consultants employed by DISTRICT. This AGREEMENT shall not be construed as creating the relationship of employer and employee, or principal and agent between SUPERINTENDENT and DISTRICT or any of DISTRICT's employees, agents, consultants, or subcontractors. DISTRICT understands and agrees that he/she and all his/her employees shall not be considered officers, employees or agents of SUPERINTENDENT, and are not entitled to benefits of any kind or nature normally provided employees of SUPERINTENDENT and/or to which SUPERINTENDENT's employees are normally entitled, including, but not limited to, State Unemployment Insurance or Workers' Compensation. DISTRICT shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to DISTRICT's employees.

D. DISTRICT assumes exclusively the responsibility for the acts of its employees, agents, consultants, or subcontractors as they relate to the services to be provided during the course and scope of their employment.

E. DISTRICT, its agents, employees, consultants, or subcontractors, shall not be entitled to any rights or privileges of SUPERINTENDENT's employees and shall not be considered in any manner to be SUPERINTENDENT's employees.

9.0 INDEMNIFICATION.

A. SUPERINTENDENT hereby agrees to indemnify, defend, and hold harmless DISTRICT, its Governing Board, and their officers, agents, and employees from liability and claims of liability for bodily injury, personal injury, sickness, disease, or death of any person or persons, or damage to any property, real, personal, tangible or intangible, arising out of the negligent acts or omissions of employees, agents or officers of SUPERINTENDENT or the Orange County Board of Education during the period of this AGREEMENT.

1 B. DISTRICT hereby agrees to indemnify, defend, and hold harmless SUPERINTENDENT, the
2 Orange County Board of Education and its officers, agents, and employees, from liability and claims of
3 liability for bodily injury, personal injury, sickness, disease, or death of any person or persons, or
4 damage to any property, real, personal, tangible or intangible, arising out of the negligent acts or
5 omissions of employees, agents or officers of DISTRICT during the period of this AGREEMENT.

6 C. DISTRICT agrees to indemnify, defend and save harmless the State of California, its
7 officers, agents and employees from any and all claims and losses accruing or resulting to any and all
8 contractors, subcontractors, suppliers, laborers, and any other person, firm or corporation furnishing
9 or supplying work services, materials, or supplies in connection with the performance of this
10 AGREEMENT, and from any and all claims and losses accruing or resulting to any person, firm or
11 corporation who may be injured or damaged by DISTRICT in the performance of this AGREEMENT.

12 **10.0 COPYRIGHT.** SUPERINTENDENT and the State of California shall have a royalty-free,
13 nonexclusive, and irrevocable license to publish, translate, or use now and continuing all material and
14 work product (both tangible and intangible), if any, developed under this AGREEMENT including those
15 materials covered by copyright.

16 **11.0 CONFIDENTIALITY.** SUPERINTENDENT and DISTRICT shall maintain the confidentiality of all
17 records, including any hard copies, and/or electronic or computer based data, and/or audio and/or
18 video recordings, in accordance with all applicable state and federal codes and regulations relating to
19 privacy and confidentiality as they now exist or may hereafter be amended or changed. The
20 confidentiality requirements under this paragraph shall survive the termination or expiration of this
21 AGREEMENT or any subsequent agreement intended to supersede this AGREEMENT.

22 **12.0 CONFLICT OF INTEREST.** The Parties hereto acknowledge that DISTRICT may be affiliated with
23 one or more organizations or professional practices located in DISTRICT's county. DISTRICT therefore
24 warrants that he/she shall not violate any applicable law, rule or regulation of any governmental entity
25

1 relating to conflict of interest. DISTRICT shall not knowingly undertake any act which unjustifiably
2 results in any relative benefit to any organization or professional practice with which he/she is
3 affiliated as a direct or indirect result, whether economic or otherwise in nature, of the performance
4 of duties and obligations required by this AGREEMENT, when compared to the result such act has on
5 any other organization or professional practice.

6 **13.0 EMPLOYEE ELIGIBILITY VERIFICATION.** DISTRICT warrants that it shall fully comply with all
7 federal and state statutes and regulations regarding the employment of aliens and others and to
8 ensure that employees, subcontractors and consultants performing work under this AGREEMENT meet
9 the citizenship or alien status requirement set forth in federal statutes and regulations. DISTRICT shall
10 obtain, from all employees, subcontractors and consultants performing work hereunder, all
11 verification and other documentation of employment eligibility status required by federal or state
12 statutes and regulations including, but not limited to, the Immigration Reform and Control Act of 1986,
13 8 U.S.C. §1324 et seq., as they currently exist and as they may be hereafter amended. DISTRICT shall
14 retain all such documentation for all covered employees, subcontractors and consultants for the
15 period prescribed by the law.

16 **14.0 DELEGATION AND ASSIGNMENT.** DISTRICT may not delegate its obligations hereunder, either
17 in whole or in part, without the prior written consent of SUPERINTENDENT.

18 **15.0 INSPECTIONS AND AUDITS.** SUPERINTENDENT, RSCCD, the Bureau of State Audits, the State
19 of California or any other appropriate state or federal oversight agency, or their authorized
20 representatives, shall have the right to review and copy any books, documents, and records, and
21 supporting documents including but not limited to, financial statements, general ledgers, relevant
22 accounting systems of DISTRICT that are directly pertinent to this AGREEMENT, for the purpose of
23 responding to a beneficiary complaint or conducting an audit, review, evaluation, or examination
24 during the term of this AGREEMENT. Such persons may at all reasonable times inspect or otherwise
25

1 evaluate the services provided pursuant to this AGREEMENT, and the premises in which they are
2 provided.

3 **16.0 ENTIRE AGREEMENT.**

4 A. This Agreement will be implemented in accordance with the conditions defined in the
5 Strong Workforce Program (SWP) K12 Pathway Improvement grant, RFA Specifications and the Grant
6 Agreement Legal Terms and Conditions (Education Code Part 54.5 Strong Workforce Program Section
7 88827), as set forth and incorporated into this Agreement by reference. The Strong Workforce
8 Program (SWP) K12 Pathway Improvement grant is subject to any additional restrictions, limitations,
9 or conditions enacted in the State Budget and/or Executive Orders that may affect the provisions,
10 terms, or funding of this Agreement in any manner, SUPERINTENDENT may modify this Agreement
11 through an amendment, as needed. DISTRICT agrees to expend all funds in accordance with all
12 applicable federal, state and local laws and regulations.

13 B. DISTRICT shall comply with all laws, rules or regulations applicable to the services
14 provided hereunder, as any may now exist or be hereafter amended or changed.

15 **17.0 NONDISCRIMINATION.** In the performance of this AGREEMENT, DISTRICT shall not engage in,
16 nor permit any employee or agent to engage in discrimination in employment of person or provision
17 of services or assistance, nor exclude any person from participation in, nor deny any person the
18 benefits of, not subject any person to discrimination under any program or activity funded in whole or
19 in part with the Strong Workforce Program (SWP) K12 Pathway Improvement grant funds on the
20 grounds of race, religion, color, national origin, ancestry, physical handicap, medical condition, marital
21 status, gender or sexual orientation. DISTRICT shall comply with Title II of the Americans with
22 Disabilities Act, (42 U.S.C., {12101, et seq.}) as it relates to public accommodations.

23 **18.0 TERMINATION.**

24 A. Either party may terminate this AGREEMENT, without cause, upon thirty (30) days'
25

1 written notice (Notice of Termination) given the other party. Upon receipt of notice of termination
2 without cause, DISTRICT shall immediately cease performance under this AGREEMENT.

3 B. Unless otherwise specified in this AGREEMENT, SUPERINTENDENT reserves the right
4 to terminate this AGREEMENT for cause due to the default (as defined in Paragraph 22.0) by DISTRICT
5 in its performance obligations under this AGREEMENT. SUPERINTENDENT may in any notice of default
6 advise DISTRICT it also intends to terminate the AGREEMENT for cause. The notice of default from
7 SUPERINTENDENT shall advise DISTRICT if SUPERINTENDENT intends to elect to terminate the
8 AGREEMENT and in this event DISTRICT shall immediately cease performance and provision of
9 services as of the date the notice of default is received or deemed received, whichever is earlier. In
10 the event of termination, SUPERINTENDENT, may, but is not required, to take over the work and
11 prosecute the same to completion by contract or otherwise. Also, in the event of termination for
12 cause, DISTRICT shall be liable to the extent that the total cost for completion of the services required
13 by this AGREEMENT exceeds the compensation stipulated in this AGREEMENT (provided that
14 SUPERINTENDENT shall use reasonable efforts to mitigate damages), and SUPERINTENDENT expressly
15 reserves the right to withhold any outstanding payments to DISTRICT for the purpose of set off or
16 partial payment of the amounts owed SUPERINTENDENT as previously set forth in this AGREEMENT.

17 **19.0 TOBACCO USE POLICY.** In the interest of public health, SUPERINTENDENT provides a tobacco-
18 free environment. Smoking or the use of any tobacco products are prohibited in buildings and vehicles,
19 and on any property owned, leased or contracted for by the SUPERINTENDENT pursuant to
20 SUPERINTENDENT'S Policy 400.15. Failure to abide with conditions of this policy could result in the
21 termination of this AGREEMENT.

22
23 **20.0 COMPLIANCE WITH APPLICABLE LAWS.** The services completed herein must meet the approval
24 of SUPERINTENDENT and shall be subject to SUPERINTENDENT's general right of inspection to secure
25 the satisfactory completion thereof. DISTRICT agrees to comply with all federal, state and local laws,

1 statutes, rules, regulations and local ordinances that are now or may in the future become applicable
2 to the services performed under this AGREEMENT.

3 **21.0 NON WAIVER.** The failure of SUPERINTENDENT or DISTRICT to seek redress for violation of,
4 or to insist upon, the strict performance of any term or condition of this AGREEMENT shall not be
5 deemed a waiver by that party of such term or condition, or prevent a subsequent similar act from
6 again constituting a violation of such term or condition.

7 **22.0 DEFAULT.** Failure by DISTRICT to perform and/or comply with any provision, covenant, or
8 condition of this AGREEMENT shall be a default of this AGREEMENT. In the event of default
9 SUPERINTENDENT may avail any remedies available at law, in equity, or otherwise specified in this
10 AGREEMENT (including immediate termination for cause as set forth in Paragraph 18.0 above), and
11 may elect any of the following, if applicable:

12 A. Afford DISTRICT a time period of fifteen (15) days from the date the notice is mailed to cure
13 the default, or to commence to cure the breach and diligently pursue to completion the cure of the
14 breach within thirty (30) days of date notice is mailed; and/or

15 B. Discontinue payment and eligibility for payment to DISTRICT during the period in which
16 DISTRICT is in breach, which payment may not be entitled to later recovery; and/or

17 C. Offset against any funds invoiced by DISTRICT but yet unpaid by SUPERINTENDENT those
18 monies disallowed pursuant to the above offset authority; and/or

19 D. Withhold from any monies payable to DISTRICT sufficient funds to compensate
20 SUPERINTENDENT for any losses, costs, liabilities or damages it reasonable believes were suffered by
21 or have been incurred by SUPERINTENDENT due to the default of DISTRICT in the performance of the
22 services required by this AGREEMENT.
23

24 **23.0 NOTICES.** All notices, claims, correspondence, reports, and/or statements authorized or
25 required by this AGREEMENT shall be addressed as follows:

SUPERINTENDENT: Orange County Superintendent of Schools
200 Kalmus Drive
P.O. Box 9050
Costa Mesa, California 92628-9050
Attn: Patricia McCaughey

DISTRICT: Santa Ana Unified School District
1601 East Chestnut Avenue
Santa Ana, California 92701
Attn: _____

24.0 SEVERABILITY. If any term, condition or provision of this AGREEMENT or application thereof to any person or circumstances is held by a court of competent jurisdiction to be invalid, void, or unenforceable, or if any provision of this AGREEMENT contravenes any federal, state or county statute, ordinance, or regulation, the remaining provisions of this AGREEMENT or application thereof will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.

25.0 ALTERATION OF TERMS. This AGREEMENT, together with any Exhibits attached hereto and incorporated herein by reference, fully expresses all understanding of SUPERINTENDENT and DISTRICT with respect to the subject matter of this AGREEMENT, and shall constitute the total AGREEMENT between the Parties for these purposes. No addition to, or alteration of, the terms of this AGREEMENT, whether written or verbal, shall be valid unless made in writing and formally executed and approved by SUPERINTENDENT and DISTRICT.

26.0 AUTHORIZED SIGNATURES. The individuals signing this AGREEMENT warrant that they are authorized to do so, and further, that they are authorized to make the promises in this AGREEMENT on behalf of the respective Parties. The Parties understand and agree that a breach of this warranty shall constitute a breach of the AGREEMENT and shall entitle the non-breaching party to all appropriate legal and equitable remedies against the breaching party.

////

27.0 GOVERNING LAW. The terms and conditions of this AGREEMENT shall be governed by the laws of the State of California with venue in Orange County, California.

IN WITNESS WHEREOF, the Parties have executed this AGREEMENT, in the County of Orange, State of California.

DISTRICT: SANTA ANA UNIFIED
SCHOOL DISTRICT

ORANGE COUNTY SUPERINTENDENT
OF SCHOOLS

BY: _____
Authorized Signature

BY: _____
Authorized Signature

PRINTED NAME: _____

PRINTED NAME: Patricia McCaughey

TITLE: _____

TITLE: Administrator

DATE: _____

DATE: October 28, 2019

TIN: _____

EXHIBIT A

2018-19 K12 SWP Measurable Outcomes

1. Advancing Career Counseling in Orange County

Elements of High-Quality CTE

- System Responds to Economic Demands
- Skilled Faculty and Professional Development
- System Alignment and Coherence
- Industry Partnerships / Certifications

Performance Measures

- Documentation showing alignment between each pathway offered in your district aligned with a regional workforce element
- Documentation showing growth in enrollment by pathway
- Documentation showing growth in the number/type of related course completions
- Documentation showing growth in % increase of pathway completers
- Documentation showing growth in any of these three areas annually:
 - Number of CTE sections offered through Master Schedule
 - Number of Integrated course sections offered through Master Schedule
 - Number of CTE dual enrollment sections offered through Master Schedule
- Evidence from CTE teachers on improvement, advancements, and enhancements to student career education learning in their classrooms and the creation of a system to share out
- Evidence from school counselors related to career education efforts (i.e. career related guidance lessons, aligning career to college major, 4-6-10 year planning to include full programs of study)
- Presentation/share out progression as it relates to Aeries Career Pathway dashboard and district understanding of it
- Survey data from stakeholders (students, parents, business partners, etc.) referencing impact
- Annual report from each LEA showing an increase in students earning industry certification by industry sector and aligned with regional economic/workforce demand
- Annual Task force report on all industry certifications organized by sector and an indication of them being offered through high school or community college programs

2. Building CTE Dual Enrollment in Orange County

Elements of High-Quality CTE

- High-Quality Curriculum and Instruction
- Effective Organizational Design
- System Alignment and Coherence

Performance Measures

- Increase the number of CTE dual enrollment sections offered through Master Schedule annually (online, hybrid and/or face-to-face)
- Increase the number of K12 teachers getting hired as adjunct faculty and teaching CTE dual enrollment sections at a secondary school
- Survey data from stakeholders (students, parents, business partners, etc.) referencing impact
- Annual Task force report on best practice strategies to increase CTE dual enrollment sections

3. *Creating Industry Certification Opportunities for OC Students*

Elements of High-Quality CTE

- Industry Partnerships
- High-Quality Curriculum and Instruction

Performance Measures

- Annual report from each LEA showing an increase in students earning industry certification by industry sector and aligned with regional economic/workforce demand
- Survey data from stakeholders (students, parents, business partners, etc.) referencing impact
- Annual Task force report on all industry certifications organized by sector and an indication of them being offered through high school or community college programs

4. *Designing Career-Based Student Leadership in Orange County*

Elements of High-Quality CTE

- Student Support and Student Leadership Development
- Leadership at all Levels

Performance Measures

- An annual report/presentation showing progression of student leadership development by school site, organized by sector, etc.
- An increase in the number and types of CTSO participation delineated by chapter registration and competition involvement
- Documentation showing progression and alignment of middle school student leadership into secondary student leadership
- Survey data from stakeholders (students, parents, business partners, etc.) referencing impact
- Annual Task force report on development of an annual Student Leadership conference/event coordinated in conjunction with Vital Link

5. Enhancing Career Education Pedagogies

Elements of High-Quality CTE

- High-Quality Curriculum and Instruction

Performance Measures

- Evidence from teachers about improvements, advancements, enhancements to student career education learning in their classrooms and the creation of a system to share that out
- Survey data from stakeholders (students, parents, business partners, etc.) referencing impact
- Annual Task force report on best practice approaches that are being developed in various classrooms around OC to improve student learning around career education

6. Forming Orange County Integrated Pathway Teams

Elements of High-Quality CTE

- System responsiveness to changing economic demands
- Skilled faculty and professional development
- System alignment and coherence
- High-Quality Curriculum & Instruction

Performance Measures

- Documentation showing alignment between each pathway offered in your district aligned with a regional workforce element and alignment between any Community College programs in our region
- Documentation showing growth in enrollment by pathway
- Documentation showing growth in the number/type of related course completions
- Documentation showing growth in % increase of pathway completers
- Documentation showing growth in any of these three areas annually:
 - Number of CTE sections offered through Master Schedule
 - Number of Integrated course sections offered through Master Schedule
 - Number of CTE dual enrollment sections offered through Master Schedule
 - Number of UCCI courses (or other integrated courses) offered through the Master Schedule
- Evidence from CTE teachers on improvement, advancements, and enhancements to student career education learning in their classrooms and the creation of a system to share out
- Survey data from stakeholders (students, parents, business partners, etc.) referencing impact
- Presentation/share out progression as it relates to Aeries Career Pathway dashboard and district understanding of it

- Task force report on progression of # of teachers offering integrated courses and work-based learning experiences (such as NEPRIS) in their classrooms.

7. Gold-Standard CTE Model for Special Populations

Elements of High-Quality CTE

- High-Quality Curriculum & Instruction

Performance Measures

- Evidence from special education teachers about improvements, advancements, enhancements to student career education learning in their classrooms and the creation of a system to share that out
- Survey data from stakeholders (students, parents, business partners, etc.) referencing impact
- Annual Task force report on best practice approaches that are being developed in various special education classrooms around OC to improve student learning around career education

8. Heightening Work-Based Learning in Orange County

Elements of High-Quality CTE

- System responsiveness to changing economic demands
- Skilled faculty and professional development
- System alignment and coherence

Performance Measures

- Annual report from each LEA on the # of teachers who have incorporated industry professionals interfacing with students (Ex: NEPRIS)
- Survey data from stakeholders (students, parents, business partners, etc.) referencing impact
- Annual report from each LEA on the # of summer school CTE sections offered each year and in which pathways with rationale as to why specific sections are chosen (Ex: summer internship, etc.)
- Annual report from each LEA showing an increase in students earning industry certification by industry sector and aligned with regional economic/workforce demand
- Annual Task force report on all industry certifications organized by sector and an indication of them being offered through high school or community college programs

EXHIBIT A

Recommended Steps-to-Hire and Important Info District Hiring Process for K12 SWP Career Counseling Coordinator

1. Print out/save the Career Counseling Coordinator job description
2. Use the job description for Edjoin and post
3. Salary should match current Coordinator level in your district
4. Up to \$150,000 per year will be transferred to your district in accordance with the fiscal roll-out timeline
5. Conduct a first and second interview
 - a. Please include Kim Goodwin, OC Pathways Coordinator (OCDE) on first interview panel - contact Michelle Han mhan@ocde.us for scheduling
 - b. Please include Kathy Boyd, Director of Career Education (OCDE) on second interview panel - contact Nicole Stephenson nstephenson@ocde.us for scheduling
6. Please provide the name and role of district supervisor upon hiring of the coordinator position

** Bi-weekly meetings with all Counseling Coordinators will begin first Tuesday of August -- 8/6/2019 (see 2019-2020 meeting schedule below)

** 50% accountability will be to OCDE (Kathy Boyd, Career Education unit) and 50% to your district representative

K12 SWP Career Counseling Coordinator Bi-Weekly Meeting Schedule (Every other Tuesday, 8:30-10:30am @ OCDE, subject to change) CTEp Conference Room - 2910 Red Hill Ave.		
August 6, 2019	December 10, 2019	April 14, 2020
August 20, 2019	December 24, 2019 - NONE (Christmas Eve)	April 28, 2020
September 3, 2019	January 7, 2020	May 12, 2020
September 17, 2019	January 21, 2020	May 26, 2020
October 1, 2019	February 4, 2020	June 9, 2019
October 15, 2019	February 18, 2020	June 23, 2019
October 29, 2019	March 3, 2020	End of 2018-2019 FY
November 12, 2019	March 17, 2020	
November 26, 2019	March 31, 2020	

EXHIBIT A

Scope and Sequences of Career Counseling Coordinators

System responsiveness to changing economic demands

Job function/ task

Stage 1

Coordinator identifies, collects and organizes data from local / regional WIB's, OCBC, etc. (at least twice a year)

Stage 2

Coordinator creates a system for presenting and brainstorming regional workforce economic data with secondary school site administrators that interface with the master schedule (at least twice a year)

Stage 3

Coordinator works with each HS site to ensure that there is some kind of evidence available connecting annual CTE course and pathway development to regional workforce/economic needs

Skilled faculty and professional development

Job function/ task (skilled faculty)

Stage 1

Coordinator works with Human Resources to generate a report on all teachers in the district who are teaching CTE courses to ensure that they are all properly credentialed with a CTE Designated Subjects Credential.

Stage 2

Coordinator works to identify Single Subject or Multiple Subject teachers who might be interested in teaching integrated courses such as UCCI.

Stage 3

Coordinator works with Human Resources to generate a report on all teachers who have a Master Degree in a related subject area and could potentially teach dual enrollment CTE courses.

Job function/ task (professional development)

Stage 1

Coordinator organizes a needs assessment (to be utilized annually) to discover what resources tools and information gaps exist among CTE teachers. Coordinator develops or connects CTE teachers to at least one professional development event.

Stage 2

Coordinator ensures the needs assessment is updated and they create a pre/post process to show PD growth in their district. Coordinator develops or connects CTE teachers to at least two professional development events

Stage 3

Coordinator organizes collects and creates PD needs assessment data and creates a presentation to show PD development and growth in their district. Coordinator develops or connects CTE teachers to at least two professional development events.

System alignment and coherence

Job function/ task

Stage 1

Coordinator develops knowledge base in the Aeries Pathway Dashboard to the level that they can update and maintain Career Pathway Dashboard and the data specifics involved to include: industry certifications, internships, etc.

Stage 2

Coordinator connects with the district CalPads person to ensure there is a clear process of identify pathway completers by pathway code and that data moving from Aeries to CalPads reporting is clean.

Stage 3

Coordinator and district CalPads person organize and present helpful guides and resources to in-service secondary school site administrators/counselors and inform them of their progress in growing access and opportunity for CTE at each school site.

Measurable Outcomes

- Documentation showing alignment between each pathway offered in your district aligned with a regional workforce area of need
- Documentation showing growth in any of these three areas annually
 - Number of CTE sections offered through Master Schedule
 - Number of Integrated course sections offered through Master Schedule
 - Number of CTE dual enrollment sections offered through Master Schedule
- Evidence from CTE teachers about improvements, advancements, enhancements to student career education learning in their classrooms and the creation of a system to share that out
- Presentation/share out of progression as it relates to Aeries Career Pathway dashboard and district understanding of it

EXHIBIT A

Career Counseling Coordinator

DEFINITION

Under direction of Orange County Department of Education and a district director, the Career Counseling Coordinator will assist with the alignment of Career Technical Education curriculum, activities, and counseling efforts with post-secondary institutions. The Career Counseling Coordinator will embed career elements and education systemically and organize school counseling efforts with post-secondary counselors to include early college credit attainment, industry certifications, work-based learning, etc. They will build the imperative for school counselors to help students explore, plan, and pursue careers that reflect their passions, skills, and life goals.

The Career Counseling Coordinator will provide expertise in all aspects of career counseling and instruction related to Career Technical Education. This position will serve as a resource to their school district in the development of career counseling components such as: regional career exploration, public perception of CTE, high school to college to workforce transitions, counseling competencies in accessing, interpreting, and applying relevant data, and counseling support.

The Career Counseling Coordinator will additionally conduct accountability studies that will serve to develop Career Pathways and the articulation with post-secondary institutions and assess the career education needs of their district.

The Career Counseling Coordinator will build stronger pathway experiences for students through building early college credit attainment opportunities and providing career exploration by coordinating with post-secondary counselors on a consistent basis. They will create and sustain purposeful Professional Development with regional business/industry partners in the efforts of successful implementation of career counseling and exploration up to and through post-secondary institutions.

DISTINGUISHING CHARACTERISTICS

This position classification requires expertise in career counseling. Directly related counseling, instructional support, and curriculum experience is required to perform problem analysis using prescribed principles, methods and concepts.

The functional role of this position classification requires the application and interpretation of data, facts, procedures and policies. The incumbent meets frequently with school administrators, other teachers, internal staff and members of the community to communicate information, data and alternative problem solutions.

This position classification performs light work, but does require walking and standing for extended periods and may occasionally require moving or lifting of up to fifty (50) pounds. This position requires accurate perceiving of sound, near and far vision, depth perception, handling and working with materials and objects and providing oral information. The position requires the individual to meet multiple demands from several people and interact with the public and other staff.

Reasonable accommodation may be made to enable a person with a disability to perform the essential functions of the job.

ESSENTIAL FUNCTIONS

- Communicate regularly with secondary and post-secondary counseling personnel with aim to address and reduce rhetorical dissonance and create consistent counseling practices regionally
- Create and maintain same-practice counseling efforts by sharing and evaluating relevant student and economic data
- Leverage other Career Pathway Initiatives and resources and implement use of common tools in career and transition planning
- Provide resources to shape and support the expanded role of school counselors in the career domain
- Attend regular meetings with other Career Counseling Coordinators, K12 Strong Workforce Technical Assistance Providers and pathway coordinators
- Assist administration with the placement of CTE courses in the master schedule
- Align core and CTE courses to enhance pathways
- Assist with the integration of career opportunities in the core content areas
- Responsible for identifying opportunities counselors, teachers, and students to participate in 21st century college and career opportunities
- Highlights ways counselors can seize opportunities to integrate 21st century skills and help them identify what activities they can re-place
- Supports the continuous evaluation of students' 21st century skill development
- Create marketing tools to advertise the 21st century programs and pathways to the greater community

Knowledge of:

- Current CTE trends, National and State Common Core State Standards and academic standards, Frameworks and Model Curriculum, effective staff development practices, techniques, and delivery systems
- Instructional strategies including project-based learning principles
- Orange County graduation requirements and options for college and career readiness

- 21st century skills
- Career and Technical Education
- Techniques and practices that will facilitate collaboration with staff
- Modern principles and practices of program development and implementation
- Socio-economic and cultural background differences of Orange County students

Ability to:

- Build and maintain strong relationships and communicate effectively across the region and post-secondary institutions
- Plan, organize, and develop programs that prepare students for college and career
- Implement research, collect and analyze data and report preparation; collect and evaluate student data
- Establish and maintain effective work relationships with those contacted in the performance of duties
- Identify and connect schools with innovative and creative opportunities to prepare students for college and career readiness
- Work independently
- Make decisions in the best interest of students
- Organize tasks, set priorities and meet deadlines, manage multiple tasks
- Communicate effectively in writing and verbally

EXPERIENCE AND EDUCATION

Any combination of experience and training that would likely provide the required knowledge and skill is qualifying.

Experience: Successful secondary-school counseling experience, preferably in a comprehensive high school setting.

Education: Possession of a Baccalaureate or higher degree from an accredited college or university with emphasis in elementary secondary education, special education, instructional technology, a subject matter field commonly taught in the secondary grades, or closely related field. Possession of a PPS credential or equivalent and/or commitment to obtain administrative credential within two years of employment.

OTHER REQUIREMENTS

License Requirement: Possession of a valid California driver's license.

Condition of Employment: Insurability by the District's liability insurance carrier.

EXHIBIT B

SWP K12 Strong Workforce



PROPOSED BUDGET

Grant Term: July 1, 2019-June 30, 2021

Agency Name	Budget Date

	Year 1	Year 2	TOTAL
CATEGORY	Proposed Budget	Proposed Budget	
1000 Certificated Salaries	-	-	0.00
2000 Classified Salaries	-	-	0.00
3000 Benefits	-	-	0.00
4000 Books & Supplies		-	0.00
5000 Services and Other Operating Expenditures(other than travel expenditures.)		-	0.00
7000 Indirect Costs			0.00
Total Budget	-	-	0.00

Coordinator Name and Title	Email	Phone Number	Coordinator Signature
			X

Fiscal Services Name and Title	Email	Phone Number	Fiscal Services Signature
			X

EXHIBIT C
EXPENDITURE REPORT FORM
STRONG WORKFORCE PROGRAM (SWP) K12 PATHWAY IMPROVEMENT GRANT

PLACE HOLDER

FDP Cost Reimbursement Research Subaward Agreement

Federal Awarding Agency:

Pass-Through Entity (PTE):

Subrecipient:

PTE PI:

Sub PI:

PTE Federal Award No:

Subaward No:

Project Title:

Subaward Period of Performance (Budget Period):

Start:

End:

Amount Funded This Action (USD): \$

Estimated Project Period (if incrementally funded):

Start:

End:

Incrementally Estimated Total (USD): \$

Terms and Conditions

1. PTE hereby awards a cost reimbursable subaward, as described above, to Subrecipient. The Statement of Work and budget for this Subaward are as shown in Attachment 5. In its performance of Subaward work, Subrecipient shall be an independent entity and not an employee or agent of PTE.
2. Subrecipient shall submit invoices not more often than monthly and not less frequently than quarterly for allowable costs incurred. Upon the receipt of proper invoices, the PTE agrees to process payments in accordance with this Subaward and 2 CFR 200.305. All invoices shall be submitted using Subrecipient's standard invoice, but at a minimum shall include current and cumulative costs (including cost sharing), Subaward number, and certification, as required in 2 CFR 200.415 (a). Invoices that do not reference PTE Subaward number shall be returned to Subrecipient. Invoices and questions concerning invoice receipt or payments shall be directed to the party's Contact, shown in Attachment 3A.
3. A final statement of cumulative costs incurred, including cost sharing, marked "FINAL" must be submitted to PTE's Contact, as shown in Attachment 3A, not later than 60 days after the
The final statement of costs shall constitute Subrecipient's final financial report.
4. All payments shall be considered provisional and are subject to adjustment within the total estimated cost in the event such adjustment is necessary as a result of an adverse audit finding against the Subrecipient.
5. Matters concerning the technical performance of this Subaward shall be directed to the appropriate party's Principal Investigator as shown in Attachments 3A and 3B. Technical reports are required as shown in Attachment 4.
6. Matters concerning the request or negotiation of any changes in the terms, conditions, or amounts cited in this Subaward, and any changes requiring prior approval, shall be directed to each party's Contact, as shown in Attachments 3A and 3B. Any such change made to this Subaward requires the written approval of each party's Authorized Official, as shown in Attachments 3A and 3B.
7. The PTE may issue non-substantive changes to the Period of Performance and budget
Unilateral modification shall be considered valid 14 days after receipt unless otherwise indicated by Subrecipient when sent to Subrecipient's Contact, as shown in Attachment 3B.
8. Each party shall be responsible for its negligent acts or omissions and the negligent acts or omissions of its employees, officers, or directors, to the extent allowed by law.
9. Either party may terminate this Subaward with 30 days written notice to the appropriate party's Contact, as shown in Attachments 3A and 3B. PTE shall pay Subrecipient for termination costs as allowable under Uniform Guidance, 2 CFR 200, or 45 CFR Part 75 Appendix IX, as applicable.
10. By signing this Subaward, including the attachments hereto which are hereby incorporated by reference, Subrecipient certifies that it will perform the Statement of Work in accordance with the terms and conditions of this Subaward and the applicable terms of the Federal Award, including the appropriate Research Terms and Conditions ("RTCs") of the Federal Awarding Agency, as referenced in Attachment 2. The parties further agree that they intend this Subaward to comply with all applicable laws, regulations and requirements.

By an Authorized Official of Pass-through Entity:

By an Authorized Official of Subrecipient:

Name:

Date

Title:

Name:

Date

Title:

Attachment 1

Certifications and Assurances

Subaward Number:

Certification Regarding Lobbying (2 CFR 200.450)

By signing this Subaward, the Subrecipient Authorized Official certifies, to the best of his/her knowledge and belief, that no Federal appropriated funds have been paid or will be paid, by or on behalf of the Subrecipient, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement in accordance with 2 CFR 200.450.

If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or intending to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the Subrecipient shall complete and submit Standard Form -LLL, "Disclosure Form to Report Lobbying," to the PTE.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Debarment, Suspension, and Other Responsibility Matters (2 CFR 200.213 and 2 CFR 180)

By signing this Subaward, the Subrecipient Authorized Official certifies, to the best of his/her knowledge and belief that neither the Subrecipient nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency, in accordance with 2 CFR 200.213 and 2 CFR 180.

Audit and Access to Records

Per 2 CFR 200.501- 200.521, Subrecipient certifies that it will provide notice of any adverse findings which impact this Subaward and will provide access to records as required by parts 2 CFR 200.336, 200.337, and 200.201 as applicable. If Subrecipient is not subject to the Single Audit Act, then Subrecipient will provide notice of the completion of any required audits and provide access to such audits upon request.

Program for Enhancement of Contractor Employee Protections (41 U.S.C 4712)

Subrecipient is hereby notified that they are required to: inform their employees working on any federal award that they are subject to the whistleblower rights and remedies of the pilot program; inform their employees in writing of employee whistleblower protections under 41 U.S.C §4712 in the predominant native language of the workforce; and include such requirements in any agreement made with a subcontractor or subgrantee.

The Subrecipient shall require that the language of the certifications above in this Attachment 1 be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

Use of Name

Neither party shall use the other party's name, trademarks, or other logos in any publicity, advertising, or news release without the prior written approval of an authorized representative of that party. The parties agree that each party may use factual information regarding the existence and purpose of the relationship that is the subject of this Subaward for legitimate business purposes, to satisfy any reporting and funding obligations, or as required by applicable law or regulation without written permission from the other party. In any such statement, the relationship of the parties shall be accurately and appropriately described.

Attachment 2
Federal Award Terms and Conditions

Subaward Number

Required Data Elements

The data elements required by Uniform
Guidance are incorporated

Federal Award Issue Date FAIN

CFDA No.

CFDA Title

This Subaward Is:

Research & Development

Subject to FFATA

Key Personnel Per NOA

General Terms and Conditions

By signing this Subaward, Subrecipient agrees to the following:

1. To abide by the conditions on activities and restrictions on expenditure of federal funds in appropriations acts that are applicable to this Subaward to the extent those restrictions are pertinent. This includes any recent legislation noted on the Federal Awarding Agency's website:
2. 2 CFR 200
3. The Federal Awarding Agency's grants policy guidance, including addenda in effect as of the beginning date of the period of performance or as amended found at:
4. Research Terms and Conditions, including any Federal Awarding Agency's Specific Requirements found at:

except for the following :

 - a. No-cost extensions require the written approval of the PTE. Any requests for a no-cost extension shall be directed to the Contact shown in Attachment 3A, not less than 30 days prior to the desired effective date of the requested change.
 - b. Any payment mechanisms and financial reporting requirements described in the applicable Federal Awarding Agency Terms and Conditions and Agency-Specific Requirements are replaced with Terms and Conditions (1) through (4) of this Subaward; and
 - c. Any prior approvals are to be sought from the PTE and not the Federal Awarding Agency.
 - d. Title to equipment as defined in 2 CFR 200.33 that is purchased or fabricated with research funds or Subrecipient cost sharing funds, as direct costs of the project or program, shall vest in the Subrecipient subject to the conditions specified in 2 CFR 200.313.
 - e. Prior approval must be sought for a change in Subrecipient PI or change in Key Personnel (defined as listed on the NOA).
5. Treatment of program income:

Special Terms and Conditions:

Copyrights:

to PTE an irrevocable, royalty-free, non-transferable, non-exclusive right and license to use, reproduce, make derivative works, display, and perform publicly any copyrights or copyrighted material (including any computer software and its documentation and/or databases) first developed and delivered under this Subaward solely for the purpose of and only to the extent required to meet PTE's obligations to the Federal Government under its PTE Federal Award.

Subrecipient grants to PTE the right to use any written progress reports and deliverables created under this Subaward solely for the purpose of and only to the extent required to meet PTE's obligations to the Federal Government under its Federal Award.

Data Rights:

Subrecipient grants to PTE the right to use data created in the performance of this Subaward solely for the purpose of and only to the extent required to meet PTE's obligations to the Federal Government under its PTE Federal Award.

Data Sharing and Access (Check if applicable):

Subrecipient agrees to comply with the Federal Awarding Agency's data sharing and access requirements as reflected in the NOA (or in the special terms below) and the Data Management/Sharing Plan submitted to the Federal Awarding Agency and

Promoting Objectivity in Research (COI):

Subrecipient must designate herein which entity's Financial Conflicts of Interest policy (COI) will apply:

If applying its own COI policy, by execution of this Subaward, Subrecipient certifies that its policy complies with the requirements of the relevant Federal Awarding Agency as identified herein:

Subrecipient shall report any financial conflict of interest to PTE's Administrative Representative or COI contact, as designated on Attachment 3A. Any financial conflicts of interest identified shall, when applicable, subsequently be reported to Federal Awarding Agency. Such report shall be made before expenditure of funds authorized in this Subaward and within 45 days of any subsequently identified COI.

Work Involving Human or Vertebrate Animals (Select Applicable Options)

No Human or Vertebrate Animals

Human Subjects Data (Select One)

Additional Terms

Attachment 3A
Pass-Through Entity (PTE) Contacts

Subaward Number:

PTE Information

Entity Name:

Legal Address:

Website:

PTE Contacts

Central Email:

Principal Investigator Name:

Email:

Telephone Number:

Administrative Contact Name:

Email:

Telephone Number:

COI Contact email (if different to above):

Financial Contact Name:

Email:

Telephone Number:

Email invoices? Yes No Invoice email (if different):

Authorized Official Name:

Email:

Telephone Number:

PI Address:

Administrative Address:

Invoice Address:

Attachment 3B

Subrecipient Contacts

Subaward Number:

Subrecipient Information for [FFATA](#) reporting

Entity's DUNS Name:

EIN No.:

Institution Type:

DUNS:

Currently registered in SAM.gov: Yes No

Exempt from reporting executive compensation: Yes No *(if no, complete 3Bpg2)*

Parent DUNS:

This section for U.S. Entities:

Zip Code [Look-up](#)

Place of Performance Address

Congressional District:

Zip Code+4:

Subrecipient Contacts

Central Email:

Website:

Principal Investigator Name:

Email:

Telephone Number:

Administrative Contact Name:

Email:

Telephone Number:

Financial Contact Name:

Email:

Telephone Number:

Invoice/Payment Email:

Authorized Official Name:

Email:

Telephone Number:

Legal Address:

Administrative Address:

Payment Address:

Attachment 3B-2
Highest Compensated Officers

Subaward Number:

Subrecipient:

Institution Name:

PI Name:

Highest Compensated Officers

The names and total compensation of the five most highly compensated officers of the entity(ies) must be listed if the entity in the preceding fiscal year received 80 percent or more of its annual gross revenues in Federal awards; and \$25,000,000 or more in annual gross revenues from Federal awards; and the public does not have access to this information about the compensation of the senior executives of the entity through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. §§ 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986. See FFATA § 2(b)(1) Internal Revenue Code of 1986.

Officer 1 Name:

Officer 1 Compensation:

Officer 2 Name:

Officer 2 Compensation:

Officer 3 Name:

Officer 3 Compensation:

Officer 4 Name:

Officer 4 Compensation:

Officer 5 Name:

Officer 5 Compensation:

Attachment 4
Reporting and Prior Approval Terms

Subaward Number:

Subrecipient agrees to submit the following reports (PTE contacts are identified in Attachment 3A):

Technical Reports:

Monthly technical/progress reports will be submitted to the PTE's _____ within _____ days of the end of the month.

Quarterly technical/progress reports will be submitted within 30 days after the end of each project quarter to the PTE's

Annual technical / progress reports will be submitted within _____ days prior to the end of each budget period to the PTE's _____. Such report shall also include a detailed budget for the next Budget Period, updated other support for key personnel, certification of appropriate education in the conduct of human subject research of any new key personnel, and annual IRB or IACUC approval, if applicable.

A Final technical/progress report will be submitted to the PTE's _____ within _____ days of the end of the Project Period or after termination of this award, whichever comes first.

Technical/progress reports on the project as may be required by PTE's _____ in order for the PTE to satisfy its reporting obligations to the Federal Awarding Agency.

Prior Approvals:

Carryover:

Other Reports:

In accordance with 37 CFR 401.14, Subrecipient agrees to notify PTE's _____ days after Subrecipient's inventor discloses invention(s) in writing to Subrecipient's personnel responsible for patent matters. The Subrecipient will submit a final invention report using Federal Awarding Agency specific forms to the PTE's _____ within 60 days of the end of the Project Period to be included as part of the PTE's final invention report to the Federal Awarding Agency.

A negative report is required:

Property Inventory Report (only when required by Federal Awarding Agency), specific requirements below.

Other Special Reporting Requirements:

Attachment 5
Statement of Work, Cost Sharing, Indirects & Budget

Subaward Number:

Statement of Work

Below Attached, pages
If award is FFATA eligible and SOW exceeds 4000 characters, include a *Subrecipient Federal Award Project Description*

Budget Information

Indirect Information Indirect Cost Rate (IDC) Applied % Rate Type:	Cost Sharing If Yes, include Amount: \$
--	---

Budget Details Below Attached, pages

Budget Totals

Direct Costs \$
Indirect Costs \$
Total Costs \$

All amounts are in United States Dollars

**CONECTAR 2.0:
Collaborative Network of Educators for Computational Thinking for All Research**

Santa Ana Unified School District

Scope of Work

The Santa Ana Unified School District will assume responsibility for recruiting schools and teachers to participate in the for the fourth-grade Code Masters project, reimbursing teachers for their participation in extra-hour professional development, providing facilities for summer professional development and school-year after-school meetings, purchasing and distributing Makey-Makey kits to participating teachers, and ensuring that there are sufficient devices (e.g., Chromebooks) in the schools for carrying out the project. SAUSD will also share requisite student demographic, achievement, classwork, and test score data for research purposes of the grant.

SAUSD

Sponsor: NSF Computer Science for All RPP

Sep 2019 - Sep 2020 - Sep 2021 -
Aug 2020 Aug 2021 Aug 2022

Other Direct Costs	YR 1	YR 2	YR 3	TOTAL
Makey-Makey kits @ \$699.95 + 7.75% sales tax + \$20.41 shipping = \$775 each				
8 preliminary teachers	6,200			6,200
20 Round 1 teachers	15,500			15,500
20 Round 2 teachers		15,500		15,500
TOTAL MATERIALS & SUPPLIES	21,700	15,500	0	37,200
Teacher PD: \$52/hour + 25% benefits = \$65/hour, 2% annual escalation				
8 preliminary teachers, 10 hours in AY 2019-20	5,200			5,200
20 Round 1 teachers, 40 hours in Summer 2020	52,000			52,000
20 Round 1 teachers, 10 hours in AY 2020-21		13,260		13,260
20 Round 2 teachers, 40 hours in Summer 2021		53,040		53,040
20 Round 2 teachers, 10 hours in AY 2021-22			13,525	13,525
TOTAL OTHER	57,200	66,300	13,525	137,025
TOTAL OTHER DIRECT COSTS	78,900	81,800	13,525	174,225
TOTAL DIRECT COSTS	78,900	81,800	13,525	174,225
SAUSD F & A Base Costs	78,900	81,800	13,525	174,225
7.62%				
SAUSD F&A Cost	6,012	6,233	1,031	13,276
Total Direct and F&A Cost	84,912	88,033	14,556	187,501

Budget Justification

Santa Ana Unified School District

Materials and Supplies

We budget for Makey Makey STEM Pack Classroom Invention Literacy Kits needed to conduct this project. The cost for each kit is \$699.95 + 7.75% California sales tax + \$20.41 shipping = \$775 total. We will purchase 28 kits in Year 1 (\$21,700) and 20 kits in Year 2 (\$15,500).

Other

We budget stipends to compensate classroom teachers for attending professional development meetings for this project. The district's hourly rate for teachers participating in professional development is \$65, escalated 2% annually.

Year 1

8 teachers, 10 hours during the 2019-20 academic year @ \$65 = \$5,200

20 teachers, 40 hours in Summer 2020 @ \$65 = \$52,000

Year 2

20 teachers, 10 hours during the 2020-21 academic year @ \$66.30 = \$13,260

20 teachers, 40 hours in Summer 2021 @ \$66.30 = \$53,040

Year 3

20 teachers, 10 hours during the 2021-22 academic year @ \$67.63 = \$13,525

Indirect Costs

Indirect costs are estimated in accordance with the California Department of Education (CDE) School Fiscal Services Division rate agreement. The Santa Ana Unified School District's fixed indirect cost rate (with carry-forward provision) is 7.62% effective April 2, 2018.

Attachment 6

Notice of Award (NOA) and any additional documents

The following pages include the NOA and if applicable any additional documentation referenced throughout this Subaward.

Not incorporating the NOA or any additional documentation to this Subaward.

From: dpmcenru@nsf.gov
To: [OR - ORA Awards Mailbox](#)
Cc: dgaawd@nsf.gov; jmcghee@nsf.gov; kking@nsf.gov
Subject: Award Id : 1923136, PI: Warschauer
Date: Monday, July 1, 2019 11:20:41 AM

AWARD NOTICE

Award Date: July 1, 2019
Award No. (FAIN): 1923136
Proposal No.: 1923136
Managing Division Abbreviation: DRL

Ms. Nancy Lewis
Director of Sponsored Projects
University of California, Irvine
141 Innovation Drive, Ste 250
Irvine, CA 92617-3213
DUNS ID: 046705849

Dear Ms. Lewis:

The National Science Foundation hereby awards a grant of \$1,000,000 to University of California, Irvine for support of the project described in the proposal referenced above . This award is expected to total \$1,000,000.

This project, entitled "Collaborative Network of Grades 3-5 Educators for Computational Thinking for English Learners," is under the direction of Mark Warschauer, Bianca Barquin, Debra J. Richardson.

This award starts September 1 , 2019 and ends August 31, 2022.

This grant is awarded pursuant to the authority of the National Science Foundation Act of 1950, as amended (42 U.S.C. 1861-75) and is subject to Research Terms and Conditions (RTCs) dated March 14, 2017, and NSF Agency Specific Requirements, dated February 25, 2019, available at:
<https://www.nsf.gov/awards/managing/rte.jsp>.

This institution is a signatory to the Federal Demonstration Partnership (FDP) Phase VI Agreement which requires active institutional participation in new or ongoing FDP demonstrations and pilots..

This award is subject to the Federal Funding Accountability and Transparency Act (FFATA) award term entitled, Reporting Subawards and Executive Compensation, which has been incorporated into the NSF Terms and Conditions referenced above.

If the awardee has any questions related to the pre-populated data associated with this award in the FFATA Subaward Reporting System, such questions should be submitted to: FFATAREporting@nsf.gov or by phone to: (800) 673-6188.

This Award is subject to the provisions of NSF Solicitation 18-537 - Computer Science for All (CSforall:RPP)

The Foundation authorizes the awardee to enter into the proposed subaward arrangement and to fund the subaward with award funds up to the amount indicated in the approved budget or NSF-approved post award request. The subaward should contain appropriate provisions consistent with Appendix B of the Research Terms and Conditions (RTC) dated October 1, 2017, or Articles 8.a.4. and 9 of the NSF Grant General Conditions (GC-1) dated February

25, 2019 (as appropriate), as well as any special conditions included in this award.

The attached budget indicates the amounts, by categories, on which NSF has based its support.

The indirect cost rate(s) for this award is/are :

Item Name	Indirect Cost Rate
-----	-----
MTDC	26.0000%

These rates are at the time of award and are based upon the budget submitted to the NSF. It does not include any out-year adjustments. The NSF will not modify awards simply to correct indirect cost rates cited in the award notice. See the Proposal & Award Policies & Procedures Guide (PAPPG) Chapter X.A.3.a. for guidance on re-budgeting authority.

Please view the project reporting requirements for this award at the following web address
[\[https://reporting.research.gov/fedAwardId/1923136\]](https://reporting.research.gov/fedAwardId/1923136).

The cognizant NSF program official for this grant is Karen King, (703) 292-5124
The cognizant NSF grants official contact is Daniel McEnrue, (703) 292-8386.

Sincerely,

Daniel McEnrue
Grants and Agreements Officer

CFDA No. 47.076, Education and Human Resources
awards@research.uci.edu

DRL-1923136 000

SUMMARY PROPOSAL BUDGET

Person MOS	Funds			
	cal	acad	sumr	granted By NSF
A. (6.00) Total Senior personnel			0.00 0.00 4.50	\$116,280
B. Other Personnel				
1. (0.00) Post Doctoral associates			0.00 0.00 0.00	\$0
2. (3.00) Other professionals			0.00 0.00 0.30	\$2,982
3. (9.00) Graduate students				\$295,590
4. (0.00) Secretarial-clerical				\$0
5. (0.00) Undergraduate students				\$0
6. (0.00) Other			\$0	
Total salaries and wages (A+B)				\$414,852
C. Fringe benefits (if charged as direct cost)				\$16,582
Total salaries wages and fringes (A+B+C)				\$431,434
D. Total permanent equipment				\$0
E. Travel				
1. Domestic				\$56,279
2. International				\$0
F. Total participant support costs				\$0
G. Other direct costs				
1. Materials and supplies				\$4,306
2. Publication costs/page charges				\$0

3. Consultant services	\$15,000	
4. Computer (ADPE) services	\$0	
5. Subawards	\$187,501	
6. Other	\$166,375	
Total other direct costs	\$373,182	
H. Total direct costs (A through G)	\$860,895	
I. Total indirect costs	\$139,105	
(For information on the rate used, please refer to the award notice)		
J. Total direct and indirect costs (H+I)	\$1,000,000	
K. Fee	\$0	
L. Amount of this request (J) or (J+K)		\$1,000,000
M. Cost sharing	\$0	

ATTACHMENT 7

(INVENTION STATEMENT/EQUIPMENT REPORT)

Subaward No.: _____

Reporting Period: _____

Subrecipient's Principal Investigator: _____

INVENTION STATEMENT

Invention ☐ was ☐ was not conceived or first actually reduced to practice in the performance of work during the subaward reporting period.

EQUIPMENT REPORT

Equipment ☐ was ☐ was not purchased during the subaward reporting period.

If equipment was purchased during the subaward period, please provide the following information:

Description of the equipment item:

Manufacturer, model number, and serial number:

Cost charged to the subaward:

Acquisition date:

Signature of Subrecipient's Principal Investigator

Date

Signature of Subrecipient's Authorized Official

Date

**ATTACHMENT 8
SAMPLE INVOICE**

Date: _____
 Total Award Amount: _____
 Voucher Number: _____

Subaward: _____
 Remittance Address: _____

Subaward No. _____
 Pass-through Entity (PTE) The Regents of the University of California
 PTE's Fund Number _____
 Period of Claim _____

Remittance Information:

Federal Tax I.D. _____
 Accounts Receivable Contact _____
 Telephone # _____

<u>Major Cost Elements</u>	<u>Current Period</u>	<u>Cumulative to Date</u>
<u>Salaries and Wages</u>	_____	_____
<u>Supplies and Expenses</u>	_____	_____
<u>Equipment/Facilities</u>	_____	_____
<u>Travel</u>	_____	_____
<u>Employee Benefits</u>	_____	_____
<u>Other</u>	_____	_____
<u>Total Cost</u>	_____	_____
<u>Previously Claimed</u>	_____	_____
<u>Current Claim</u>	_____	_____

Certification: By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and that all expenditures, disbursements and cash receipts are for the puposes and objectives set forth in the terms and condition of the award; I am aware that any false, fictitious, or fraudulent information, or the omisson of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18,,Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

 Subrecipient Official Authorized

 Date

 PTE Principal Investigator Signature of Approval

 Date

RECEIVED

NOV 20 2019

Grant Award Notification

SUPERINTENDENT'S OFFICE

GRANTEE NAME AND ADDRESS Santa Ana Unified 1601 East Chestnut Avenue Santa Ana, CA 92701 <div style="position: absolute; top: 120px; left: 380px; font-size: 2em; color: blue; opacity: 0.5;">ORIGINAL</div>				CDE GRANT NUMBER				
				FY	PCA	Vendor Number	Suffix	
				19	14332	66670	00	
Attention Stefanie Phillips, Superintendent				STANDARDIZED ACCOUNT CODE STRUCTURE		COUNTY		
Program Office Santa Ana Unified				Resource Code	Revenue Object Code	30		
Telephone 714-558-5501				5630	8290	INDEX		
Name of Grant Program Education for Homeless Children and Youth						0510		
GRANT DETAILS	Original/Prior Amendments	Amendment Amount	Total	Amend. No.	Award Starting Date	Award Ending Date		
	\$237,500	\$12,500	\$250,000	1	7/1/19	6/30/20		
CFDA Number	Federal Grant Number	Federal Grant Name			Federal Agency			
84.196A	S196A0005	Education for Homeless Children and Youth			U.S. Department of Education			
<p>This is to inform you that the award for the Education for Homeless Children and Youth (EHCY) Program has been amended to reflect an increase.</p> <p>This award is made contingent upon the availability of funds. If the Legislature takes action to reduce or defer the funding upon which this award is based, then this award will be amended accordingly.</p> <p>Please return the <u>original</u>, signed Grant Award Notification (AO-400) and <u>2019-20 Budget Change Request</u> within 10 days to:</p> <p style="text-align: center;">Shoshannah Fuentes, Associate Governmental Program Analyst Integrated Student Support Programs Office California Department of Education 1430 N Street, Suite 6208 Sacramento, CA 95814-5901</p>								
California Department of Education Contact Shoshannah Fuentes				Job Title Associate Governmental Program Analyst				
E-mail Address sfuentes@cde.ca.gov					Telephone 916-319-0384			
Signature of the State Superintendent of Public Instruction or Designee Stepha Grego					Date			
CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS								
<p>On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions identified on the grant application (for grants with an application process) or in this document or both; and I agree to comply with all requirements as a condition of funding.</p>								
Printed Name of Authorized Agent Manoj Roychowdhury				Title Assistant Superintendent, Business Svcs.				
E-mail Address manoj.roychowdhury@saUSD.us					Telephone 714-558-5895			
Signature Manoj Roychowdhury					Date 11/20/19			

Grant Award Notification (Continued)

1. The Education for Homeless Children and Youth (EHCY) Program is authorized under Title VII-B of the McKinney-Vento Homeless Assistance Act (42 *United States Code* Section 11431 et seq.). The intent of this funding is to implement some of the new provision within the Every Student Succeeds Act (ESSA) as it relates to the EHCY Program, as well as for countywide activities, such as professional development and technical assistance to all local homeless liaisons that are required to identify and meet the needs of homeless children and youth. The grantee must expend these funds by June 30, 2020. Carryover of EHCY funds is not allowed.

2. The grantee must submit four quarterly expenditure reports. Reporting periods and due dates are:

Quarterly Reporting Period:**Due:**

Q1 – July 1, 2019, through September 30, 2019
Q2 – October 1, 2019, through December 31, 2019
Q3 – January 1, 2020, through March 31, 2020
Q4 – April 1, 2020, through June 30, 2020 (close-out)

October 31, 2019
January 31, 2020
April 30, 2020
July 31, 2020

Failure to submit the required reports by the due dates may result in a billing for the entire amount of funds advanced. If the grantee is charging indirect, it must be reflected on each quarterly report. The grantee cannot wait until the close of the grant to charge indirect for the entire grant period. The calculation of the subtotal times the indirect must be to-the-penny. No rounding is allowed. **All** fiscal forms will be emailed to the grantees.

3. Budget changes that are more than 10 percent of the grant amount require advance approval from the California Department of Education (CDE). If the grantee wishes to change an approved budget, a 2019-20 Budget Change Request (BCR) must be submitted. The deadline for all BCRs is May 31, 2020. Please mail **all** fiscal forms to Shoshannah Fuentes, at the address shown on the front of this Grant Award Notification (AO-400).
4. The CDE will disburse funds to the grantee in four payments. The initial payment of 30 percent will be disbursed after receipt of all signed AO-400s and Budget Requests. The second payment of 30 percent will be disbursed after receipt of the second quarterly expenditure report, due January 31, 2020, if the grantee shows they have spent 65 percent or more of the first payment. The third payment of 30 percent will be disbursed after receipt of the third quarterly expenditure report, if the grantee shows they have spent 65 percent of funds advanced thus far. The final payment of up to 10 percent will be disbursed after the grantee has submitted the close-out expenditure report, due July 31, 2020.
5. The grantee must comply with the requirements that pertain to sub-grantees in Title 34 of the *Code of Federal Regulations (CFR)* Part 80. Cash disbursements of federal funds must be limited to the actual immediate cash requirements of the grantee. In addition, 34 *CFR* Section 80.21 requires the grantee to promptly, but at least quarterly, remit to the federal agency any interest greater than \$100 per year earned on payments. When reporting and remitting federal interest to the CDE, a grantee should specify their Data Universal Numbering system number, the time period associated with the interest earned, and the federal program resource code. Please send interest on federal cash balances to the CDE at the following address:

California Department of Education
Attention: Cashier's Office
P.O. Box 515006
Sacramento, CA 95851

9. APPROVAL OF CONSENT CALENDAR

Subject	9.12 Ratification of Purchase Order Summary and Listing of all Purchase Orders, for the Period of November 20, 2019 through December 17, 2019
Meeting	Jan 14, 2020 - Regular Board Meeting
Access	Public
Type	Action (Consent)
Preferred Date	Jan 14, 2020
Absolute Date	Jan 14, 2020
Fiscal Impact	No
Budgeted	No
Budget Source	No fiscal impact.
Recommended Action	Ratify Purchase Order Summary Report and Detailed Purchase Order Listing of all purchase orders created during the period of November 20, 2019 through December 17, 2019.
Goals	<p>GOAL 3 - Cultivate and maintain a healthy, safe, secure, and respectful school and working environment for all. (BASE)</p> <p>ACTION 3.7 - Support the enhancement of school climate through smooth operations, processes, and customer service by ensuring that all staff engage in culturally proficient interaction with the public and customer service.</p> <p>SERVICES 3.07010 Purchasing Services</p>

AGENDA ITEM BACKUP SHEET

TITLE: Ratification of Purchase Order Summary and Listing of all Purchase Orders, for the Period of November 20, 2019 through December 17, 2019

ITEM: Consent

SUBMITTED BY: Manoj Roychowdhury, Assistant Superintendent, Business Services

PREPARED BY: Jonathan Geiszler, Director, Purchasing and Stores

ITEM SUMMARY:

- Snapshot of purchase orders issued between November 20, 2019 through December 17, 2019
- Board Policy 3300
- Education Code 17604

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board ratification of the Purchase Order Summary Report and Detailed Purchase Order Listing for all purchase orders created during the period of November 20, 2019 through December 17, 2019. **The Board through individual agenda items has previously approved purchase orders for contracts over \$25,000.**

RATIONALE:

The Purchase Order Summary Report provides a summary of all purchase orders created during the period of November 20, 2019 through December 17, 2019 by funding source. The Detailed Purchase Order Listing Report lists each individual purchase order created by vendor for the period of November 20, 2019 through December 17, 2019. Board Policy 3300 and Education Code 17604 specifically authorizes the Board to delegate signature authority on behalf of the District to the District Superintendent or designee. Such delegation of signature authority serves to expedite the financial transactions or any other contract.

FUNDING:

No fiscal impact.

RECOMMENDATION:

Ratify Purchase Order Summary Report and Detailed Purchase Order Listing of all purchase orders created during the period of November 20, 2019 through December 17, 2019.

File Attachments

[P.O. Summary Report.pdf \(627 KB\)](#)

[P.O. Listing.pdf \(790 KB\)](#)



Santa Ana Unified School District

Jerry Almendarez
Superintendent of Schools

Date: December 17, 2019
To: Jerry Almendarez, Superintendent
From: Manoj Roychowdhury, Assistant Superintendent, Business Services
Subject: Purchase Order Summary: From 20-Nov-2019 through 17-Dec-2019

Fund 01	010000 Fund 01 General Fund	\$ 69,182.99
Fund 01	010006 SC-NJROTC	\$ 419.19
Fund 01	010030 Unrestricted Discretionary Accounts	\$ 145,278.17
Fund 01	010031 Unrestricted One-time Funds	\$ 22,685.34
Fund 01	010032 Civic Center Rental Fees	\$ 38,377.92
Fund 01	010038 SC-Valley HS Academies	\$ 438.82
Fund 01	010044 SC-Communication Studies (Speech and Debate)	\$ 1,080.00
Fund 01	010053 SC-Family and Community Engagement (was Wellness Center)	\$ 41,111.42
Fund 01	010058 SC-TRC-Sp Ed (Teacher Residency Capacity-TRC22)	\$ 556.85
Fund 01	010300 Department Unrestricted Discretionary Accounts	\$ 241,259.39
Fund 01	010301 Facilities and Government Relations Unrestricted Discretionary Accounts	\$ 25,509.73
Fund 01	010703 SC-LCFF-Supplemental/Concentration	\$ 55,073.89
Fund 01	010704 SC-Dept. LCFF-Supplemental/Concentration	\$ 476,315.27
Fund 01	010708 SC-Unrestricted-Arts and Music BG (6760)	\$ 45,063.35
Fund 01	010724 Classified School Employee Grant	\$ 172.95
Fund 01	010725 SC-Dashboard Support Schools	\$ 6,500.00
Fund 01	010730 SC-Early Learning (PreK-gr 6)	\$ 36,952.00
Fund 01	010732 SC-SanArts	\$ 419.63
Fund 01	010735 SC-Mental Health Redesign (Elementary)	\$ 875.18
Fund 01	010789 SC-Summer Enrichment	\$ 136.50
Fund 01	010803 Unrestricted - Instructional Materials (7156)	\$ 3,000.00
Fund 01	010808 SC-Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	\$ 91,827.92
Fund 01	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	\$ 335,941.26
Fund 01	013182 ESSA: CSI LEA funding	\$ 26,436.71
Fund 01	014035 Title II-Part A Improving Teacher Quality	\$ 16,469.18
Fund 01	014124 21st Century Community Learning Centers	\$ 75,000.00
Fund 01	014127 ESEA (ESSA) Title IV, Part A, Student Support and Academic Enrichment Grants	\$ 11,284.78
Fund 01	014203 Title III Limited English Proficiency LEP Student Program	\$ 279,336.13
Fund 01	015210 Head Start	\$ 6,269.16
Fund 01	015630 Education for Homeless Children and Youth	\$ 829.52
Fund 01	015640 Medi-Cal Billing Option	\$ 23,900.12
Fund 01	015868 21st Century ASSETS (roll-up 4124)	\$ 21,924.62
Fund 01	016010 After School Education and Safety (ASES)	\$ 11,371.02
Fund 01	016300 Lottery: Instructional Materials	\$ 1,362.04
Fund 01	016385 Lighthouse Academy Project - Governor's CTE Initiative: CA Partnership Academies	\$ 796.48

BOARD OF EDUCATION

Rigo Rodriguez, Ph.D., President • Valerie Amezcu, Vice President
Alfonso Alvarez, Ed.D., Clerk • John Palacio, Member • Carolyn Torres, Member

Fund 01	016387 CTE Incentive Grant Program	\$ 37,780.52
Fund 01	016500 Special Education	\$ 387,330.30
Fund 01	016512 Special Ed: Mental Health Services	\$ 127,876.44
Fund 01	016515 Special Ed: Infant Discretionary Fund (frm 3330)	\$ 166.60
Fund 01	016520 Special Ed: Workability I LEA	\$ 668.66
Fund 01	017220 Education Academy [0434] CHS	\$ 125.05
Fund 01	017225 E-Business Academy [0473] CHS	\$ 342.53
Fund 01	018150 Ongoing and Major Maintenance Account	\$ 401,774.04
Fund 01	019040 Two-Way Digital ITFS Licensee Revenue	\$ 14,821.77
Fund 01	019067 SA Public Schools Foundation (SAPSF) Check	\$ 5,978.35
Fund 01	019125 TIPS (Teaching Induction and Professional Support)	\$ 3,500.00
Fund 01	019138 Employee Wellness	\$ 4,500.00
Fund 01	019143 Orange County Community Foundation Grant	\$ 17,372.56
Fund 01	019167 Administrator Induction Mentor Program	\$ 3,000.00
Fund 01	019168 Circulos	\$ 5,000.00
Fund 01	019172 K12 Strong Workforce Program Pathway Improvement	\$ 41,500.00
Fund 01	019995 Donations-Hall of Fame Wall	\$ 173.20
Fund 01	019996 Fundraiser (Non ASB-PTA Deposits)	\$ 1,310.73
Fund 01	019997 Donations-ASB Transportation	\$ 1,688.07
Fund 01	019999 Donations (Miscellaneous)	\$ 10,792.28
Grand Total:		\$ 3,178,858.63

Fund 09	096010 Fund 09 Before and After School Learning and Safe Neighborhood Partnerships	\$ 182.99
Grand Total:		\$ 182.99

Fund 12	126105 Child Development: CA State Preschool Program	\$ 3,855.81
Fund 12	126127 Child Development: CA State Preschool Program QRIS Block Grant RFA	\$ 77.33
Grand Total:		\$ 3,933.14

Fund 13	135310 Child Nutrition: School Programs	\$ 64,839.67
Grand Total:		\$ 64,839.67

Fund 14	140000 Fund 14 Deferred Maintenance Fund	\$ 150,334.23
Grand Total:		\$ 150,334.23

Fund 22	229059 Fund 22 Measure I Series A 2018 GO Bond, Series A	\$ 1,609,644.89
Grand Total:		\$ 1,609,644.89

Fund 25	250000 Fund 25 Capital Facilities Fund	\$ 23,856.00
Fund 25	259000 Fund 25 Community Redevelopment Funds	\$ 8,728.07
Fund 25	259157 Fund 25 City Santa Ana Redevelopment	\$ 9,449.42
Grand Total:		\$ 42,033.49

Fund 35	357710 Fund 35 OPSC School Facilities Bond Projects	\$ 1,260.00
Grand Total:		\$ 1,260.00

Fund 40	400000 Fund 40 Special Reserve Fund for Capital Outlay Projects	\$	61,818.30
Fund 40	409036 Fund 40 Kitchen Remodeling	\$	17,452.68
Grand Total:		\$	79,270.98

Fund 49	499010 Fund 49 Misc	\$	8,168.25
Grand Total:		\$	8,168.25

Fund 68	680000 Fund 68 Workers' Compensation	\$	638.89
Grand Total:		\$	638.89

Fund 81	810000 Fund 81 Property and Liability	\$	4,694.57
Grand Total:		\$	4,694.57

Prepared By: Jonathan Geiszler, Director, Purchasing and Stores

Fund 01

Supplier:	PO Number:	Date PO Created:	Item Description:	Resource Description:	Site:	Amount:
ACCO BRANDS CORPORATION dba ACCO BRANDS USA, LLC	417215	10-Dec-2019	OFFICE SUPPLIES	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Franklin Elementary	\$ 169.08
ACHIEVE3000, INC.	416702	21-Nov-2019	ON LINE PROGRAM ACCESS	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Jefferson Elementary	\$ 15,738.00
ACSA FOUNDATION FOR EDUCATIONAL ADMINISTRATION	417390	13-Dec-2019	CONFERENCE	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Edison Elementary	\$ 529.00
ACSA FOUNDATION FOR EDUCATIONAL ADMINISTRATION	416734	21-Nov-2019	CONFERENCE	010300 Department Unrestricted Discretionary Accounts	K-12 Sch Performance & Culture	\$ 225.00
ADOBE SYSTEMS INCORPORATED	416905	02-Dec-2019	SOFTWARE LICENSE	010030 Unrestricted Discretionary Accounts	Villa Fundamental Interm	\$ 192.27
ADVANTAGE WEST INVESTMENT ENTERPRISES, INC. dba ADVANTAGE WEST	416814	25-Nov-2019	FACILITIES MAINTENANCE SUPPLIES	010301 Facilities and Government Relations Unrestricted Discretionary Accounts	Building Services	\$ 3,035.08
ADVANTAGE WEST INVESTMENT ENTERPRISES, INC. dba ADVANTAGE WEST	416837	25-Nov-2019	FACILITIES MAINTENANCE SUPPLIES	010301 Facilities and Government Relations Unrestricted Discretionary Accounts	Building Services	\$ 6,623.51
ADVANTAGE WEST INVESTMENT ENTERPRISES, INC. dba ADVANTAGE WEST	417180	10-Dec-2019	FACILITIES MAINTENANCE SUPPLIES	010301 Facilities and Government Relations Unrestricted Discretionary Accounts	Building Services	\$ 879.47
AGILE SPORTS TECHNOLOGIES/HUDL	416764	21-Nov-2019	ATHLETIC SUPPLIES	010703 SC-LCFF-Supplemental/Concentration	Valley High	\$ 1,099.00
ALL AMERICAN TROPHY	416763	21-Nov-2019	STUDENT AWARDS	010703 SC-LCFF-Supplemental/Concentration	Saddleback High	\$ 3,000.00
ALL FOR KIDZ, INC. dba THE NED SHOW OR KINDNESS ADVENTURE	417377	13-Dec-2019	CONSULTANT	010030 Unrestricted Discretionary Accounts	Monroe Elementary	\$ 538.00
AMAZON CAPITAL SERVICES, INC.	416706	21-Nov-2019	CLASSROOM AND OFFICE SUPPLIES	016010 After School Education and Safety (ASES)	Adams Elementary	\$ 32.76
AMAZON CAPITAL SERVICES, INC.	417213	10-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	016010 After School Education and Safety (ASES)	After School Programs	\$ 71.00
AMAZON CAPITAL SERVICES, INC.	416630	20-Nov-2019	CLASSROOM AND OFFICE SUPPLIES	016387 CTE Incentive Grant Program	Career Technical Education	\$ 465.53
AMAZON CAPITAL SERVICES, INC.	417080	06-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	016387 CTE Incentive Grant Program	Career Technical Education	\$ 579.80
AMAZON CAPITAL SERVICES, INC.	417080	06-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	016387 CTE Incentive Grant Program	Career Technical Education	\$ 565.78
AMAZON CAPITAL SERVICES, INC.	417084	06-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	016387 CTE Incentive Grant Program	Career Technical Education	\$ 1,633.29
AMAZON CAPITAL SERVICES, INC.	417312	12-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	010808 SC-Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Career Technical Education	\$ 78.42

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AMAZON CAPITAL SERVICES, INC.	416663	20-Nov-2019	CLASSROOM AND OFFICE SUPPLIES	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Carr Intermediate	\$ 65.03
AMAZON CAPITAL SERVICES, INC.	416995	04-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Carr Intermediate	\$ 130.98
AMAZON CAPITAL SERVICES, INC.	417070	05-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Carr Intermediate	\$ 25.63
AMAZON CAPITAL SERVICES, INC.	417163	10-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Carr Intermediate	\$ 879.80
AMAZON CAPITAL SERVICES, INC.	417164	10-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Carr Intermediate	\$ 296.79
AMAZON CAPITAL SERVICES, INC.	417165	10-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Carr Intermediate	\$ 188.01
AMAZON CAPITAL SERVICES, INC.	416727	21-Nov-2019	CLASSROOM AND OFFICE SUPPLIES	016010 After School Education and Safety (ASES)	Carver Elementary	\$ 174.79
AMAZON CAPITAL SERVICES, INC.	416973	04-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	015868 21st Century ASSETS (roll-up 4124)	Century High	\$ 546.24
AMAZON CAPITAL SERVICES, INC.	417061	05-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Century High	\$ 85.07
AMAZON CAPITAL SERVICES, INC.	417069	05-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Century High	\$ 54.61
AMAZON CAPITAL SERVICES, INC.	417321	13-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Century High	\$ 193.37
AMAZON CAPITAL SERVICES, INC.	417011	04-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	015210 Head Start	Child Development	\$ 38.46
AMAZON CAPITAL SERVICES, INC.	417016	05-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	015210 Head Start	Child Development	\$ 113.45
AMAZON CAPITAL SERVICES, INC.	417018	05-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	015210 Head Start	Child Development	\$ 113.45
AMAZON CAPITAL SERVICES, INC.	417120	09-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	015210 Head Start	Child Development	\$ 75.37
AMAZON CAPITAL SERVICES, INC.	417105	06-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	010300 Department Unrestricted Discretionary Accounts	College and Career Readiness	\$ 1,162.73
AMAZON CAPITAL SERVICES, INC.	417000	04-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	010730 SC-Early Learning (PreK-gr 6)	Davis Elementary	\$ 223.78
AMAZON CAPITAL SERVICES, INC.	417104	06-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	010031 Unrestricted One-time Funds	Davis Elementary	\$ 503.01

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AMAZON CAPITAL SERVICES, INC.	417208	10-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	016500 Special Education	Davis Elementary	\$ 237.77
AMAZON CAPITAL SERVICES, INC.	417280	12-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Diamond Elementary	\$ 32.73
AMAZON CAPITAL SERVICES, INC.	416803	22-Nov-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Edison Elementary	\$ 63.51
AMAZON CAPITAL SERVICES, INC.	417043	05-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 1,627.37
AMAZON CAPITAL SERVICES, INC.	417043	05-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 51.99
AMAZON CAPITAL SERVICES, INC.	416950	03-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	010301 Facilities and Government Relations Unrestricted Discretionary Accounts	Facilities Planning	\$ 156.02
AMAZON CAPITAL SERVICES, INC.	416952	03-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	010301 Facilities and Government Relations Unrestricted Discretionary Accounts	Facilities Planning	\$ 95.83
AMAZON CAPITAL SERVICES, INC.	416661	20-Nov-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Franklin Elementary	\$ 280.47
AMAZON CAPITAL SERVICES, INC.	417001	04-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Franklin Elementary	\$ 38.18
AMAZON CAPITAL SERVICES, INC.	417015	05-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Franklin Elementary	\$ 231.57
AMAZON CAPITAL SERVICES, INC.	416971	04-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	010031 Unrestricted One-time Funds	Fremont Elementary	\$ 41.50
AMAZON CAPITAL SERVICES, INC.	417210	10-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	015868 21st Century ASSETS (roll-up 4124)	Godinez Fundamental High	\$ 571.92
AMAZON CAPITAL SERVICES, INC.	417319	13-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Godinez Fundamental High	\$ 325.22
AMAZON CAPITAL SERVICES, INC.	416928	02-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Greenville Fundamental Elem	\$ 157.31
AMAZON CAPITAL SERVICES, INC.	417478	17-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Greenville Fundamental Elem	\$ 327.53
AMAZON CAPITAL SERVICES, INC.	416638	20-Nov-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Heninger Elementary	\$ 43.68
AMAZON CAPITAL SERVICES, INC.	417014	05-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Heninger Elementary	\$ 85.98
AMAZON CAPITAL SERVICES, INC.	417017	05-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Heninger Elementary	\$ 258.89

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AMAZON CAPITAL SERVICES, INC.	417062	05-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Heninger Elementary	\$ 61.13
AMAZON CAPITAL SERVICES, INC.	417284	12-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Heninger Elementary	\$ 989.11
AMAZON CAPITAL SERVICES, INC.	417379	13-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Heninger Elementary	\$ 26.19
AMAZON CAPITAL SERVICES, INC.	417179	10-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	016010 After School Education and Safety (ASES)	Heroes Elementary	\$ 248.47
AMAZON CAPITAL SERVICES, INC.	417323	13-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	019999 Donations (Miscellaneous)	Heroes Elementary	\$ 273.11
AMAZON CAPITAL SERVICES, INC.	417474	17-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Hoover Elementary	\$ 113.53
AMAZON CAPITAL SERVICES, INC.	416940	03-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	010300 Department Unrestricted Discretionary Accounts	Human Resources	\$ 43.68
AMAZON CAPITAL SERVICES, INC.	416945	03-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	010300 Department Unrestricted Discretionary Accounts	Human Resources	\$ 281.33
AMAZON CAPITAL SERVICES, INC.	417042	05-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	010058 SC-TRC-Sp Ed (Teacher Residency Capacity-TRC22)	Human Resources	\$ 556.85
AMAZON CAPITAL SERVICES, INC.	416732	21-Nov-2019	CLASSROOM AND OFFICE SUPPLIES	016010 After School Education and Safety (ASES)	Jackson Elementary	\$ 197.77
AMAZON CAPITAL SERVICES, INC.	416929	02-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Jackson Elementary	\$ 169.38
AMAZON CAPITAL SERVICES, INC.	417166	10-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Jackson Elementary	\$ 141.97
AMAZON CAPITAL SERVICES, INC.	416709	21-Nov-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Kennedy Elementary	\$ 341.34
AMAZON CAPITAL SERVICES, INC.	416725	21-Nov-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Kennedy Elementary	\$ 201.40
AMAZON CAPITAL SERVICES, INC.	416731	21-Nov-2019	CLASSROOM AND OFFICE SUPPLIES	010031 Unrestricted One-time Funds	Kennedy Elementary	\$ 44.78
AMAZON CAPITAL SERVICES, INC.	416730	21-Nov-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	King Elementary	\$ 552.07
AMAZON CAPITAL SERVICES, INC.	416972	04-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	King Elementary	\$ 163.86
AMAZON CAPITAL SERVICES, INC.	417117	09-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	King Elementary	\$ 561.54

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AMAZON CAPITAL SERVICES, INC.	416632	20-Nov-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Lathrop Intermediate	\$ 87.36
AMAZON CAPITAL SERVICES, INC.	416635	20-Nov-2019	CLASSROOM AND OFFICE SUPPLIES	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Lincoln Elementary	\$ 154.00
AMAZON CAPITAL SERVICES, INC.	416718	21-Nov-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Lorin Grisct Academy	\$ 43.46
AMAZON CAPITAL SERVICES, INC.	416720	21-Nov-2019	CLASSROOM AND OFFICE SUPPLIES	016010 After School Education and Safety (ASES)	MacArthur Fundamental Interm	\$ 188.32
AMAZON CAPITAL SERVICES, INC.	417112	09-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	MacArthur Fundamental Interm	\$ 62.35
AMAZON CAPITAL SERVICES, INC.	416993	04-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Madison Elementary	\$ 200.75
AMAZON CAPITAL SERVICES, INC.	417285	12-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	019999 Donations (Miscellaneous)	Martin Elementary	\$ 370.36
AMAZON CAPITAL SERVICES, INC.	416640	20-Nov-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Mendez Fundamental Interm	\$ 77.39
AMAZON CAPITAL SERVICES, INC.	416802	22-Nov-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Middle College High	\$ 98.96
AMAZON CAPITAL SERVICES, INC.	417074	05-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Middle College High	\$ 1,529.23
AMAZON CAPITAL SERVICES, INC.	416641	20-Nov-2019	CLASSROOM AND OFFICE SUPPLIES	016500 Special Education	Muir Fundamental Elem	\$ 25.53
AMAZON CAPITAL SERVICES, INC.	417243	11-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Muir Fundamental Elem	\$ 107.96
AMAZON CAPITAL SERVICES, INC.	417419	16-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Muir Fundamental Elem	\$ 207.50
AMAZON CAPITAL SERVICES, INC.	416949	03-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	010735 SC-Mental Health Redesign (Elementary)	Pupil Support Services	\$ 438.33
AMAZON CAPITAL SERVICES, INC.	416954	03-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	010300 Department Unrestricted Discretionary Accounts	Pupil Support Services	\$ 66.79
AMAZON CAPITAL SERVICES, INC.	417212	10-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	010300 Department Unrestricted Discretionary Accounts	Pupil Support Services	\$ 36.05
AMAZON CAPITAL SERVICES, INC.	417432	16-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	010300 Department Unrestricted Discretionary Accounts	Purchasing	\$ 108.70
AMAZON CAPITAL SERVICES, INC.	416692	21-Nov-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Romero-Cruz Academy	\$ 83.95

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AMAZON CAPITAL SERVICES, INC.	416633	20-Nov-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Roosevelt Elementary	\$ 245.72
AMAZON CAPITAL SERVICES, INC.	416636	20-Nov-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Roosevelt Elementary	\$ 95.04
AMAZON CAPITAL SERVICES, INC.	417220	10-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	016010 After School Education and Safety (ASES)	Roosevelt Elementary	\$ 678.68
AMAZON CAPITAL SERVICES, INC.	417318	13-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Roosevelt Elementary	\$ 995.12
AMAZON CAPITAL SERVICES, INC.	417376	13-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Roosevelt Elementary	\$ 85.17
AMAZON CAPITAL SERVICES, INC.	417473	17-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	016500 Special Education	Saddleback High	\$ 71.41
AMAZON CAPITAL SERVICES, INC.	416662	20-Nov-2019	CLASSROOM AND OFFICE SUPPLIES	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Santa Ana High	\$ 50.23
AMAZON CAPITAL SERVICES, INC.	416634	20-Nov-2019	CLASSROOM AND OFFICE SUPPLIES	019999 Donations (Miscellaneous)	Santiago Elementary	\$ 427.12
AMAZON CAPITAL SERVICES, INC.	416833	25-Nov-2019	CLASSROOM AND OFFICE SUPPLIES	016500 Special Education	Santiago Elementary	\$ 308.68
AMAZON CAPITAL SERVICES, INC.	416848	26-Nov-2019	CLASSROOM AND OFFICE SUPPLIES	019999 Donations (Miscellaneous)	Santiago Elementary	\$ 351.29
AMAZON CAPITAL SERVICES, INC.	417009	04-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	016500 Special Education	Santiago Elementary	\$ 62.76
AMAZON CAPITAL SERVICES, INC.	417230	11-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	019067 SA Public Schools Foundation (SAPSF) Check	Secondary Curriculum & Instruction	\$ 102.35
AMAZON CAPITAL SERVICES, INC.	416729	21-Nov-2019	CLASSROOM AND OFFICE SUPPLIES	016500 Special Education	Sierra Preparatory Academy	\$ 44.24
AMAZON CAPITAL SERVICES, INC.	416948	03-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Sierra Preparatory Academy	\$ 578.39
AMAZON CAPITAL SERVICES, INC.	417029	05-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	016500 Special Education	Sierra Preparatory Academy	\$ 57.83
AMAZON CAPITAL SERVICES, INC.	416631	20-Nov-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Taft Elementary	\$ 47.50
AMAZON CAPITAL SERVICES, INC.	416643	20-Nov-2019	CLASSROOM AND OFFICE SUPPLIES	016500 Special Education	Taft Elementary	\$ 69.26
AMAZON CAPITAL SERVICES, INC.	416721	21-Nov-2019	CLASSROOM AND OFFICE SUPPLIES	016515 Special Ed: Infant Discretionary Fund (frm 3330)	Taft Elementary	\$ 166.60

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AMAZON CAPITAL SERVICES, INC.	416722	21-Nov-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Taft Elementary	\$ 43.57
AMAZON CAPITAL SERVICES, INC.	417204	10-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	016010 After School Education and Safety (ASES)	Taft Elementary	\$ 348.17
AMAZON CAPITAL SERVICES, INC.	417226	11-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	016010 After School Education and Safety (ASES)	Taft Elementary	\$ 500.57
AMAZON CAPITAL SERVICES, INC.	417242	11-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	016010 After School Education and Safety (ASES)	Taft Elementary	\$ 288.59
AMAZON CAPITAL SERVICES, INC.	417250	11-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	016500 Special Education	Taft Elementary	\$ 15.12
AMAZON CAPITAL SERVICES, INC.	417098	06-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Thorpe Fundamental Elem	\$ 20.75
AMAZON CAPITAL SERVICES, INC.	417098	06-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	010031 Unrestricted One-time Funds	Thorpe Fundamental Elem	\$ 111.40
AMAZON CAPITAL SERVICES, INC.	417199	10-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Valley High	\$ 272.24
AMAZON CAPITAL SERVICES, INC.	417229	11-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Valley High	\$ 135.47
AMAZON CAPITAL SERVICES, INC.	417223	11-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	016010 After School Education and Safety (ASES)	Villa Fundamental Intern	\$ 384.99
AMAZON CAPITAL SERVICES, INC.	416794	22-Nov-2019	CLASSROOM AND OFFICE SUPPLIES	010704 SC-Dept. LCFF-Supplemental/Concentration	Visual and Performing Arts	\$ 673.64
AMAZON CAPITAL SERVICES, INC.	417231	11-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	010704 SC-Dept. LCFF-Supplemental/Concentration	Visual and Performing Arts	\$ 357.62
AMAZON CAPITAL SERVICES, INC.	416637	20-Nov-2019	CLASSROOM AND OFFICE SUPPLIES	010031 Unrestricted One-time Funds	Walker Elementary	\$ 61.05
AMAZON CAPITAL SERVICES, INC.	416800	22-Nov-2019	CLASSROOM AND OFFICE SUPPLIES	019143 Orange County Community Foundation Grant	Walker Elementary	\$ 264.83
AMAZON CAPITAL SERVICES, INC.	416955	03-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	016500 Special Education	Washington Elementary	\$ 187.91
AMAZON CAPITAL SERVICES, INC.	417121	09-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Washington Elementary	\$ 65.28
AMAZON CAPITAL SERVICES, INC.	416639	20-Nov-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Willard Intermediate	\$ 45.97
AMAZON CAPITAL SERVICES, INC.	417314	12-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	010730 SC-Early Learning (PreK-gr 6)	Wilson Elementary	\$ 2,035.23

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AMERICAN COIL INC.	416933	03-Dec-2019	HVAC SUPPLIES	018150 Ongoing and Major Maintenance Account	Building Services	\$ 1,996.00
AMPLYUS	416791	22-Nov-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010030 Unrestricted Discretionary Accounts	Godinez Fundamental High	\$ 198.88
ANAHEIM FUTBOL CLUB, INC	416710	21-Nov-2019	CONSULTANT	019067 SA Public Schools Foundation (SAPSF) Check	Secondary Curriculum & Instruction	\$ 5,876.00
ANIXTER	416821	25-Nov-2019	ELECTRICAL SUPPLIES	018150 Ongoing and Major Maintenance Account	Building Services	\$ 830.30
ANTONIO OROZCO dba DISCIPLINA POSITIVA, INC.	416836	25-Nov-2019	CONSULTANT	015868 21st Century ASSETS (roll-up 4124)	Santa Ana High	\$ 8,000.00
APPLE, INC.	416896	02-Dec-2019	COMPUTERS AND TABLETS	019040 Two-Way Digital ITFS Licensee Revenue	Communications Office	\$ 14,821.77
APPLE, INC.	416921	02-Dec-2019	COMPUTERS AND TABLETS	010053 SC-Family and Community Engagement (was Wellness Center)	Deputy Superintendent's Office	\$ 2,081.22
APPLE, INC.	416918	02-Dec-2019	COMPUTERS AND TABLETS	010301 Facilities and Government Relations Unrestricted Discretionary Accounts	Facilities Planning	\$ 1,806.99
APPLE, INC.	417384	13-Dec-2019	COMPUTERS AND TABLETS	010030 Unrestricted Discretionary Accounts	Fremont Elementary	\$ 469.72
APPLE, INC.	416930	02-Dec-2019	COMPUTERS AND TABLETS	010030 Unrestricted Discretionary Accounts	Jackson Elementary	\$ 140.93
APPLE, INC.	416919	02-Dec-2019	COMPUTERS AND TABLETS	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Lathrop Intermediate	\$ 1,533.87
APPLE, INC.	417444	16-Dec-2019	COMPUTERS AND TABLETS	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	MacArthur Fundamental Interim	\$ 3,104.41
APPLE, INC.	416920	02-Dec-2019	COMPUTERS AND TABLETS	010300 Department Unrestricted Discretionary Accounts	Pupil Support Services	\$ 131.05
APPLE, INC.	416922	02-Dec-2019	COMPUTERS AND TABLETS	016500 Special Education	Special Education	\$ 419.06
APPLE, INC.	417290	12-Dec-2019	COMPUTERS AND TABLETS	016500 Special Education	Special Education	\$ 331.66
APPLE, INC.	417291	12-Dec-2019	COMPUTERS AND TABLETS	016500 Special Education	Special Education	\$ 217.41
APPLE, INC.	417292	12-Dec-2019	COMPUTERS AND TABLETS	016500 Special Education	Special Education	\$ 419.06
APPLE, INC.	417293	12-Dec-2019	COMPUTERS AND TABLETS	016500 Special Education	Special Education	\$ 839.05

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APPLE, INC.	417031	05-Dec-2019	COMPUTERS AND TABLETS	010300 Department Unrestricted Discretionary Accounts	Superintendent's Office	\$ 1,515.30
APPLIED INDUSTRIAL TECH	417127	09-Dec-2019	HVAC SUPPLIES	018150 Ongoing and Major Maintenance Account	Building Services	\$ 102.07
AQUARIUM OF THE PACIFIC	416735	21-Nov-2019	FIELD TRIP	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Franklin Elementary	\$ 98.00
ARBITER SPORTS, LLC.	416766	21-Nov-2019	REFEREE FEES VARIOUS SPORTS	010703 SC-LCFF- Supplemental/Concentration	Valley High	\$ 22,941.70
AREY JONES EDUCATIONAL SOLUTIONS	416693	21-Nov-2019	HP COMPUTERS	010300 Department Unrestricted Discretionary Accounts	Accounting	\$ 6,258.41
AREY JONES EDUCATIONAL SOLUTIONS	417295	12-Dec-2019	HP COMPUTERS	010300 Department Unrestricted Discretionary Accounts	Accounting	\$ 1,564.60
AREY JONES EDUCATIONAL SOLUTIONS	417393	13-Dec-2019	HP COMPUTERS	010808 SC-Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Career Technical Education	\$ 3,284.68
AREY JONES EDUCATIONAL SOLUTIONS	417300	12-Dec-2019	HP COMPUTERS	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Carr Intermediate	\$ 1,395.21
AREY JONES EDUCATIONAL SOLUTIONS	416695	21-Nov-2019	HP COMPUTERS	010053 SC-Family and Community Engagement (was Wellness Center)	Deputy Superintendent's Office	\$ 5,875.60
AREY JONES EDUCATIONAL SOLUTIONS	416926	02-Dec-2019	HP COMPUTERS	010301 Facilities and Government Relations Unrestricted Discretionary Accounts	Facilities Planning	\$ 1,958.53
AREY JONES EDUCATIONAL SOLUTIONS	417301	12-Dec-2019	HP COMPUTERS	010030 Unrestricted Discretionary Accounts	Franklin Elementary	\$ 1,451.61
AREY JONES EDUCATIONAL SOLUTIONS	417298	12-Dec-2019	HP COMPUTERS	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Harvey Elementary	\$ 13,952.13
AREY JONES EDUCATIONAL SOLUTIONS	417394	13-Dec-2019	HP COMPUTERS	010300 Department Unrestricted Discretionary Accounts	K-12 Sch Performance & Culture	\$ 1,598.26
AREY JONES EDUCATIONAL SOLUTIONS	416694	21-Nov-2019	HP COMPUTERS	010030 Unrestricted Discretionary Accounts	Lorin Grisette Academy	\$ 1,441.69
AREY JONES EDUCATIONAL SOLUTIONS	417504	17-Dec-2019	HP COMPUTERS	016500 Special Education	Mitchell Child Development	\$ 1,966.09
AREY JONES EDUCATIONAL SOLUTIONS	416696	21-Nov-2019	HP COMPUTERS	015640 Medi-Cal Billing Option	Psychological Services/APE	\$ 2,903.23
AREY JONES EDUCATIONAL SOLUTIONS	417296	12-Dec-2019	HP COMPUTERS	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Roosevelt Elementary	\$ 39,170.65
AREY JONES EDUCATIONAL SOLUTIONS	417299	12-Dec-2019	HP COMPUTERS	016500 Special Education	Special Education	\$ 1,451.61

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ASBO INTERNATIONAL	417388	13-Dec-2019	MEMBERSHIP FEES	010300 Department Unrestricted Discretionary Accounts	Business Services	\$ 230.00
ASSET GENIE, INC. dba AG PARTS WORLDWIDE	416893	02-Dec-2019	COMPUTER REPAIR PARTS	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	MacArthur Fundamental Interm	\$ 1,895.15
ASSOCIATED BUSINESS PRODUCTS	416879	02-Dec-2019	OFFICE SUPPLIES	010300 Department Unrestricted Discretionary Accounts	Pupil Support Services	\$ 312.12
ASSOCIATED BUSINESS PRODUCTS	416805	25-Nov-2019	OFFICE SUPPLIES	010704 SC-Dept. LCFF-Supplemental/Concentration	School Climate	\$ 145.86
ASSOCIATED TIME INSTRUMENTS COMPANY, INC. dba CTE SYSTEMS, INC.	417087	06-Dec-2019	OFFICE SUPPLIES	017220 Education Academy [0434] CHS	Century High	\$ 125.05
AUDIO VISIOAL SOLUTIONS, LLC dba AVSOLUTIONS	416646	20-Nov-2019	VAPA SUPPLIES	010704 SC-Dept. LCFF-Supplemental/Concentration	Visual and Performing Arts	\$ 4,963.23
AUSTIN HARDWOOD	416904	02-Dec-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010030 Unrestricted Discretionary Accounts	Sierra Preparatory Academy	\$ 3,000.00
AVID CENTER	416681	20-Nov-2019	MEMBERSHIP FEES	010704 SC-Dept. LCFF-Supplemental/Concentration	K-12 Sch Performance & Culture	\$ 123,202.00
AVID CENTER	417093	06-Dec-2019	MEMBERSHIP FEES	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Villa Fundamental Interm	\$ 8,250.00
B&H PHOTO VIDEO	417027	05-Dec-2019	A/V SUPPLIES	010704 SC-Dept. LCFF-Supplemental/Concentration	Instructional Television	\$ 635.97
B&H PHOTO VIDEO	416986	04-Dec-2019	A/V SUPPLIES	010704 SC-Dept. LCFF-Supplemental/Concentration	Visual and Performing Arts	\$ 1,000.69
BCT ENTERTAINMENT	417078	05-Dec-2019	A/V REPAIRS SADDLEBACK	018150 Ongoing and Major Maintenance Account	Building Services	\$ 300.00
BENSON CRANE, INC.	417119	09-Dec-2019	CRANE SERVICES GARFIELD WELLNESS CENTER	018150 Ongoing and Major Maintenance Account	Building Services	\$ 450.00
BENSON CRANE, INC.	417129	09-Dec-2019	CRANE SERVICES MARTIN ELEM	018150 Ongoing and Major Maintenance Account	Building Services	\$ 280.00
BERTRAND'S MUSIC ENTERPRISES	417148	09-Dec-2019	VAPA SUPPLIES	010030 Unrestricted Discretionary Accounts	Heninger Elementary	\$ 15.27
BERTRAND'S MUSIC ENTERPRISES	416647	20-Nov-2019	VAPA SUPPLIES	010704 SC-Dept. LCFF-Supplemental/Concentration	Visual and Performing Arts	\$ 1,065.10
BEST BUY	417453	17-Dec-2019	A/V SUPPLIES	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Muir Fundamental Elem	\$ 810.64
BESTBUY BUSINESS ADVANTAGE	417289	12-Dec-2019	A/V SUPPLIES	010704 SC-Dept. LCFF-Supplemental/Concentration	Community Relations	\$ 601.37

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BESTBUY BUSINESS ADVANTAGE	417288	12-Dec-2019	A/V EQUIPMENT	010708 SC-Unrestricted-Arts and Music BG (6760)	Visual and Performing Arts	\$ 1,365.05
BIO CORPORATION dba BIO COMPANY, INC.	416752	21-Nov-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010030 Unrestricted Discretionary Accounts	Santa Ana High	\$ 3,549.36
BIO CORPORATION dba BIO COMPANY, INC.	416978	04-Dec-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Sierra Preparatory Academy	\$ 281.71
BIO-RAD LABORATORIES, INC.	416672	20-Nov-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010030 Unrestricted Discretionary Accounts	Godinez Fundamental High	\$ 226.32
BLICK ART MATERIALS dba DICK BLICK COMPANY	416947	03-Dec-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Edison Elementary	\$ 261.85
BLICK ART MATERIALS dba DICK BLICK COMPANY	417082	06-Dec-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	015868 21st Century ASSETS (roll-up 4124)	Godinez Fundamental High	\$ 1,000.00
BLICK ART MATERIALS dba DICK BLICK COMPANY	417188	10-Dec-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010030 Unrestricted Discretionary Accounts	MacArthur Fundamental Intern	\$ 4,559.00
BLICK ART MATERIALS dba DICK BLICK COMPANY	417273	12-Dec-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010030 Unrestricted Discretionary Accounts	Romero-Cruz Academy	\$ 149.41
BLICK ART MATERIALS dba DICK BLICK COMPANY	416809	25-Nov-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010704 SC-Dept. LCFF-Supplemental/Concentration	Visual and Performing Arts	\$ 31.02
BLICK ART MATERIALS dba DICK BLICK COMPANY	416811	25-Nov-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010704 SC-Dept. LCFF-Supplemental/Concentration	Visual and Performing Arts	\$ 922.06
BLICK ART MATERIALS dba DICK BLICK COMPANY	416812	25-Nov-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010704 SC-Dept. LCFF-Supplemental/Concentration	Visual and Performing Arts	\$ 3,960.88
BLICK ART MATERIALS dba DICK BLICK COMPANY	416844	26-Nov-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010704 SC-Dept. LCFF-Supplemental/Concentration	Visual and Performing Arts	\$ 1,062.09
BLICK ART MATERIALS dba DICK BLICK COMPANY	416898	02-Dec-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010704 SC-Dept. LCFF-Supplemental/Concentration	Visual and Performing Arts	\$ 2,215.32
BLICK ART MATERIALS dba DICK BLICK COMPANY	416910	02-Dec-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010704 SC-Dept. LCFF-Supplemental/Concentration	Visual and Performing Arts	\$ 881.45
BLICK ART MATERIALS dba DICK BLICK COMPANY	416911	02-Dec-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010704 SC-Dept. LCFF-Supplemental/Concentration	Visual and Performing Arts	\$ 86.88
BLICK ART MATERIALS dba DICK BLICK COMPANY	416912	02-Dec-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010704 SC-Dept. LCFF-Supplemental/Concentration	Visual and Performing Arts	\$ 55.21
BLICK ART MATERIALS dba DICK BLICK COMPANY	417192	10-Dec-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010704 SC-Dept. LCFF-Supplemental/Concentration	Visual and Performing Arts	\$ 121.81
BOYS AND GIRLS CLUB OF SANTA ANA	417359	13-Dec-2019	CONSULTANT	014124 21st Century Community Learning Centers	After School Programs	\$ 75,000.00

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BRADLEY UNIVERSITY	416991	04-Dec-2019	TOURNAMENT FEE	010044 SC-Communication Studies (Speech and Debate)	K-12 Teaching and Learning	\$ 1,080.00
BREAKOUT, INC. dba BREAKOUT EDU	417049	05-Dec-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Carr Intermediate	\$ 2,185.00
BREAKOUT, INC. dba BREAKOUT EDU	416736	21-Nov-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010030 Unrestricted Discretionary Accounts	Mendez Fundamental Interm	\$ 589.88
BRUCE KELBER	417398	13-Dec-2019	REFEREE FEES	010030 Unrestricted Discretionary Accounts	Chavez Continuation High	\$ 200.00
BRYAN OSORIO	416880	02-Dec-2019	CONSULTANT	010704 SC-Dept. LCFF-Supplemental/Concentration	Visual and Performing Arts	\$ 550.00
bushIVE, INC.	416907	02-Dec-2019	ON-LINE PROGRAM FEE	010300 Department Unrestricted Discretionary Accounts	Transportation	\$ 8,300.00
BUTTE COUNTY OFFICE OF EDUC	416859	26-Nov-2019	CONSULTANT	013182 ESSA: CSI LEA funding	Reach Academy	\$ 24,026.00
BYROM-DAVEY, INC.	417189	10-Dec-2019	DRAIN REPAIRS SEGERSTROM	018150 Ongoing and Major Maintenance Account	Building Services	\$ 2,631.00
CABE	417085	06-Dec-2019	CONFERENCE	014127 ESEA (ESSA) Title IV, Part A, Student Support and Academic Enrichment	Monroe Elementary	\$ 3,525.00
CABE	417400	13-Dec-2019	CONFERENCE	014127 ESEA (ESSA) Title IV, Part A, Student Support and Academic Enrichment	Monroe Elementary	\$ 685.00
CADA CENTRAL	417363	13-Dec-2019	CONFERENCE	010030 Unrestricted Discretionary Accounts	MacArthur Fundamental Interm	\$ 750.00
CADA CENTRAL	417475	17-Dec-2019	CONFERENCE	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Mendez Fundamental Interm	\$ 764.76
CADA CENTRAL	417422	16-Dec-2019	CONFERENCE	010030 Unrestricted Discretionary Accounts	Seegerstrom High	\$ 1,170.00
CALIFORNIA SCHOOL LIBRARY ASSOCIATION	416746	21-Nov-2019	CONFERENCE	010300 Department Unrestricted Discretionary Accounts	Secondary Curriculum & Instruction	\$ 295.00
CALIFORNIA WEEKLY EXPLORER, INC.	417324	13-Dec-2019	CONSULTANT	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Diamond Elementary	\$ 2,190.00
CAROLINA BIOLOGICAL SUPPLY COMPANY	416655	20-Nov-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010030 Unrestricted Discretionary Accounts	Heninger Elementary	\$ 21.04
CAROLINA BIOLOGICAL SUPPLY COMPANY	416654	20-Nov-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010030 Unrestricted Discretionary Accounts	Valley High	\$ 152.96
CARRIE A. KOURI dba eSPECIAL NEEDS, LLC	417051	05-Dec-2019	STUDENT SUPPORT SUPPLIES	016500 Special Education	Special Education	\$ 503.19

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CARRIE A. KOURI dba eSPECIAL NEEDS, LLC	417053	05-Dec-2019	STUDENT SUPPORT SUPPLIES	016500 Special Education	Special Education	\$ 91.36
CASE & SONS CONSTRUCTION, INC.	417414	16-Dec-2019	ELECTRICAL WORK CENTURY E-SPORTS	010808 SC-Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Career Technical Education	\$ 3,900.00
CATE	416772	21-Nov-2019	CONFERENCE	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Seegerstrom High	\$ 2,070.00
CCSESA	416652	20-Nov-2019	CONFERENCE	010030 Unrestricted Discretionary Accounts	Carr Intermediate	\$ 250.00
CDW GOVERNMENT INC	416700	21-Nov-2019	SOFTWARE LICENSE	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Carr Intermediate	\$ 12,750.00
CDW GOVERNMENT INC	416656	20-Nov-2019	COMPUTER SUPPLIES	010030 Unrestricted Discretionary Accounts	Godinez Fundamental High	\$ 655.81
CDW GOVERNMENT INC	417060	05-Dec-2019	COMPUTER SUPPLIES	010300 Department Unrestricted Discretionary Accounts	Human Resources	\$ 38.93
CDW GOVERNMENT INC	417399	13-Dec-2019	COMPUTER EQUIPMENT	010300 Department Unrestricted Discretionary Accounts	K-12 Sch Performance & Culture	\$ 877.13
CDW GOVERNMENT INC	416657	20-Nov-2019	COMPUTER SUPPLIES	010030 Unrestricted Discretionary Accounts	King Elementary	\$ 276.06
CDW GOVERNMENT INC	416698	21-Nov-2019	COMPUTER SUPPLIES	010030 Unrestricted Discretionary Accounts	Lorin Grisett Academy	\$ 549.84
CDW GOVERNMENT INC	417493	17-Dec-2019	COMPUTER SUPPLIES	010030 Unrestricted Discretionary Accounts	Martin Elementary	\$ 323.49
CDW GOVERNMENT INC	416697	21-Nov-2019	COMPUTER SUPPLIES	010030 Unrestricted Discretionary Accounts	Mendez Fundamental Intern	\$ 732.06
CDW GOVERNMENT INC	417443	16-Dec-2019	COMPUTER SUPPLIES	010300 Department Unrestricted Discretionary Accounts	Payroll	\$ 602.05
CDW GOVERNMENT INC	416749	21-Nov-2019	COMPUTER SUPPLIES	010300 Department Unrestricted Discretionary Accounts	Purchasing	\$ 290.53
CDW GOVERNMENT INC	417356	13-Dec-2019	COMPUTER SUPPLIES	010030 Unrestricted Discretionary Accounts	Roosevelt Elementary	\$ 41.72
CDW GOVERNMENT INC	417383	13-Dec-2019	COMPUTER SUPPLIES	010030 Unrestricted Discretionary Accounts	Thorpe Fundamental Elem	\$ 230.34
CDW GOVERNMENT INC	416699	21-Nov-2019	COMPUTER SUPPLIES	016385 Lighthouse Academy Project - Governor's CTE Initiative: CA Partnership	Villa Fundamental Intern	\$ 796.48
CDW GOVERNMENT INC	416708	21-Nov-2019	COMUTER EQUIPMENT	010030 Unrestricted Discretionary Accounts	Villa Fundamental Intern	\$ 8,386.00

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CENTER FOR THE COLLABORATIVE CLASSROOM	417317	13-Dec-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Harvey Elementary	\$ 12,270.96
CENTER FOR THE COLLABORATIVE CLASSROOM	417222	11-Dec-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Thorpe Fundamental Elem	\$ 3,869.25
CENTURY HIGH SCHOOL	417083	06-Dec-2019	TOURNAMENT FEE	010030 Unrestricted Discretionary Accounts	Century High	\$ 179.00
CENTURY HIGH SCHOOL	417095	06-Dec-2019	TOURNAMENT FEE	017225 E-Business Academy [0473] CHS	Century High	\$ 288.00
CENTURY HIGH SCHOOL BOYS VOLLEYBALL CLUB	417396	13-Dec-2019	TOURNAMENT FEE	010703 SC-LCFF-Supplemental/Concentration	Seegerstrom High	\$ 450.00
CHILD1ST PUBLICATIONS, LLC	417373	13-Dec-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Diamond Elementary	\$ 1,963.98
CM SCHOOL SUPPLY	417131	09-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	015210 Head Start	Child Development	\$ 325.89
CM SCHOOL SUPPLY	417133	09-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	015210 Head Start	Child Development	\$ 325.89
CM SCHOOL SUPPLY	417135	09-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	015210 Head Start	Child Development	\$ 325.89
CM SCHOOL SUPPLY	417136	09-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	015210 Head Start	Child Development	\$ 491.61
CM SCHOOL SUPPLY	417138	09-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	015210 Head Start	Child Development	\$ 491.61
COAST RECREATION, INC.	417406	16-Dec-2019	PLAYGROUND EQUIPMENT MARTIN	018150 Ongoing and Major Maintenance Account	Building Services	\$ 2,387.28
COASTAL ENTERPRISES	416976	04-Dec-2019	PE UNIFORMS	010030 Unrestricted Discretionary Accounts	MacArthur Fundamental Intern	\$ 15,997.82
COLLEGESPRING, INC.	417125	09-Dec-2019	CONSULTANT	010300 Department Unrestricted Discretionary Accounts	College and Career Readiness	\$ 85,400.00
COLLEGESPRING, INC.	417361	13-Dec-2019	CONSULTANT	015868 21st Century ASSETS (roll-up 4124)	Saddleback High	\$ 5,000.00
COMMITTEE FOR CHILDREN	416793	22-Nov-2019	ON LINE PROGRAM ACCESS	010704 SC-Dept. LCFF-Supplemental/Concentration	Elementary Curriculum & Instruction	\$ 3,577.20
COMMITTEE FOR CHILDREN	416793	22-Nov-2019	ON LINE PROGRAM ACCESS	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Monte Vista Elementary	\$ 3,103.65
COMMITTEE FOR CHILDREN	417457	17-Dec-2019	ON LINE PROGRAM ACCESS	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Wilson Elementary	\$ 4,947.93

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CONCEPTS SCHOOL AND OFFICE FURNISHINGS	417302	12-Dec-2019	OFFICE FURNITURE	010708 SC-Unrestricted-Arts and Music BG (6760)	Visual and Performing Arts	\$ 15,694.75
CONCEPTS SCHOOL AND OFFICE FURNISHINGS	417303	12-Dec-2019	OFFICE FURNITURE	010708 SC-Unrestricted-Arts and Music BG (6760)	Visual and Performing Arts	\$ 17,795.43
CORNER BAKERY	416762	21-Nov-2019	CATERING	019125 TIPS (Teaching Induction and Professional Support)	Staff Development	\$ 1,000.00
CORNER BAKERY	416762	21-Nov-2019	CATERING	019167 Administrator Induction Mentor Program	Staff Development	\$ 1,000.00
CORONA CLAY COMPANY	416667	20-Nov-2019	GROUNDS SUPPLIES SEGERSTROM	010032 Civic Center Rental Fees	Building Services	\$ 4,596.69
CORONA CLAY COMPANY	416796	22-Nov-2019	GROUNDS SUPPLIES CENTURY	010032 Civic Center Rental Fees	Building Services	\$ 4,207.50
CORONA CLAY COMPANY	416797	22-Nov-2019	GROUNDS SUPPLIES GODINEZ	010032 Civic Center Rental Fees	Building Services	\$ 2,805.00
CORONA CLAY COMPANY	416799	22-Nov-2019	GROUNDS SUPPLIES VALLEY	010032 Civic Center Rental Fees	Building Services	\$ 5,610.00
COSTCO WHOLESALE	417200	10-Dec-2019	OFFICE SUPPLIES	010300 Department Unrestricted Discretionary Accounts	College and Career Readiness	\$ 302.16
COSTCO WHOLESALE	416881	02-Dec-2019	OFFICE SUPPLIES	010704 SC-Dept. LCFF-Supplemental/Concentration	Community Relations	\$ 113.15
COSTCO WHOLESALE	417186	10-Dec-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Diamond Elementary	\$ 89.07
COSTCO WHOLESALE	416878	02-Dec-2019	OFFICE SUPPLIES	010735 SC-Mental Health Redesign (Elementary)	Pupil Support Services	\$ 359.88
COSTCO WHOLESALE	417034	05-Dec-2019	OFFICE SUPPLIES	010735 SC-Mental Health Redesign (Elementary)	Pupil Support Services	\$ 76.97
COSTCO WHOLESALE	416997	04-Dec-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Valley High	\$ 545.01
COSTCO WHOLESALE	416998	04-Dec-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Valley High	\$ 178.81
COSTCO WHOLESALE	417194	10-Dec-2019	OFFICE SUPPLIES	015868 21st Century ASSETS (roll-up 4124)	Valley High	\$ 201.47
COSTCO WHOLESALE	417358	13-Dec-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Valley High	\$ 393.27
COSTCO WHOLESALE	417198	10-Dec-2019	OFFICE SUPPLIES	010704 SC-Dept. LCFF-Supplemental/Concentration	Visual and Performing Arts	\$ 306.10

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COUNCIL OF EDUCATIONAL FACILITY PLANNERS, INTERNATIONAL dba ASSOCIATION FOR LEARNING ENVIRONMENTS	416719	21-Nov-2019	CONFERENCE	010301 Facilities and Government Relations Unrestricted Discretionary Accounts	Facilities Planning	\$ 125.00
COUNCIL OF EDUCATIONAL FACILITY PLANNERS, INTERNATIONAL dba ASSOCIATION FOR LEARNING ENVIRONMENTS	416717	21-Nov-2019	CONFERENCE	010301 Facilities and Government Relations Unrestricted Discretionary Accounts	Facilities/Governmtl Relations	\$ 381.80
CTBOOK HOLDINGS, LLC dba BULK BOOKSTORE	417492	17-Dec-2019	CLASSROOM BOOKS	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 600.77
CTBOOK HOLDINGS, LLC dba BULK BOOKSTORE	417224	11-Dec-2019	CLASSROOM BOOKS	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Heroes Elementary	\$ 189.28
CULVER NEWLIN, INC.	417005	04-Dec-2019	WELLNESS CENTER FURNITURE	010053 SC-Family and Community Engagement (was Wellness Center)	Deputy Superintendent's Office	\$ 11,261.55
CULVER NEWLIN, INC.	417304	12-Dec-2019	WELLNESS CENTER FURNITURE	010053 SC-Family and Community Engagement (was Wellness Center)	Deputy Superintendent's Office	\$ 19,272.91
CULVER NEWLIN, INC.	417004	04-Dec-2019	OFFICE FURNITURE	010300 Department Unrestricted Discretionary Accounts	District-wide	\$ 3,357.25
CULVER NEWLIN, INC.	417005	04-Dec-2019	OFFICE FURNITURE	010300 Department Unrestricted Discretionary Accounts	District-wide	\$ 894.22
CURRICULUM ASSOCIATES, LLC	416985	04-Dec-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010030 Unrestricted Discretionary Accounts	Kennedy Elementary	\$ 646.06
DAISY WHEEL RIBBON COMPANY INC dba DAISY IT SUPPLIES SALES & SERVICE	416842	26-Nov-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Century High	\$ 594.32
DAISY WHEEL RIBBON COMPANY INC dba DAISY IT SUPPLIES SALES & SERVICE	417329	13-Dec-2019	OFFICE SUPPLIES	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Franklin Elementary	\$ 2,438.48
DAISY WHEEL RIBBON COMPANY INC dba DAISY IT SUPPLIES SALES & SERVICE	416982	04-Dec-2019	OFFICE SUPPLIES	010300 Department Unrestricted Discretionary Accounts	Human Resources	\$ 480.35
DAVEY'S LOCKER	416767	21-Nov-2019	FIELD TRIP	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Franklin Elementary	\$ 1,200.00
DAVEY'S LOCKER	417091	06-Dec-2019	FIELD TRIP	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Franklin Elementary	\$ 1,116.00
DAVEY'S LOCKER	417103	06-Dec-2019	FIELD TRIP	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Franklin Elementary	\$ 1,200.00
DAYLE MC INTOSH CENTER FOR THE DISABLED dba DMC	417498	17-Dec-2019	CONSULTANT	010030 Unrestricted Discretionary Accounts	Greenville Fundamental Elem	\$ 128.00
DAYLE MC INTOSH CENTER FOR THE DISABLED dba DMC	417355	13-Dec-2019	CONSULTANT	016500 Special Education	Transition Programs	\$ 2,100.00
DELL MARKETING L.P.	417365	13-Dec-2019	COMPUTER EQUIPMENT	010301 Facilities and Government Relations Unrestricted Discretionary Accounts	Building Services	\$ 8,750.23

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DEMCO	417170	10-Dec-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010030 Unrestricted Discretionary Accounts	Edison Elementary	\$ 78.65
DEMCO	417037	05-Dec-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010730 SC-Early Learning (PreK-gr 6)	Madison Elementary	\$ 1,450.46
DEMCO	417113	09-Dec-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010030 Unrestricted Discretionary Accounts	Muir Fundamental Elem	\$ 98.04
DEMCO	417111	09-Dec-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Walker Elementary	\$ 85.62
DEMCO	417168	10-Dec-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010030 Unrestricted Discretionary Accounts	Willard Intermediate	\$ 171.35
DEPARTMENT OF GENERAL SERVICES	416957	03-Dec-2019	ADMINISTRATIVE HEARING FEES	010300 Department Unrestricted Discretionary Accounts	Human Resources	\$ 40,000.00
DMJ AND ASSOCIATES dba RESOURCE BUILDING MATERIAL dba WEST COAST LANDSCAPE	417107	06-Dec-2019	GROUNDS MAINTENANCE SUPPLIES	010032 Civic Center Rental Fees	Building Services	\$ 3,478.80
DRISCOLL ENTERPRISES dba INTEGRITY TERMITE CO.	417214	10-Dec-2019	EXTERMINATOR SERVICES	018150 Ongoing and Major Maintenance Account	Building Services	\$ 4,206.13
DUST COLLECTOR SERVICES, INC.	417459	17-Dec-2019	CLASSROOM EQUIPMENT	016387 CTE Incentive Grant Program	Career Technical Education	\$ 34,536.12
DUXBURY SYSTEMS, INC	416675	20-Nov-2019	STUDENT SUPPORT SUPPLIES	016500 Special Education	Special Education	\$ 2,820.00
ELLEVATION, INC.	416937	03-Dec-2019	ONLINE PROGRAM ACCESS FEES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 277,056.00
EMILIO RIVAS	417252	11-Dec-2019	CONSULTANT	010704 SC-Dept. LCFF-Supplemental/Concentration	Visual and Performing Arts	\$ 5,257.11
ENVIROMENTAL NETWORK CORP. dba ENCORP	417187	10-Dec-2019	ASBESTOS INSPECTION	018150 Ongoing and Major Maintenance Account	Building Services	\$ 1,315.00
ENVIRONMENTAL NATURE CENTER	417391	13-Dec-2019	FIELD TRIP	010030 Unrestricted Discretionary Accounts	Hoover Elementary	\$ 640.00
EVELYN CARRIGG	417254	11-Dec-2019	REIMBURSEMENT	016500 Special Education	Special Education	\$ 124.04
FAIR PLAY SCORBOARDS	417306	12-Dec-2019	ATHLETIC SUPPLIES	010703 SC-LCFF-Supplemental/Concentration	Valley High	\$ 233.50
FEDERAL EXPRESS CORPORATION	417177	10-Dec-2019	SHIPPING FEES	010300 Department Unrestricted Discretionary Accounts	Payroll	\$ 200.00
FEDERAL TECHNOLOGY SOLUTIONS, INC.	417155	09-Dec-2019	NETWORK EQUIPMENT AND INSTALLATION	018150 Ongoing and Major Maintenance Account	Building Services	\$ 6,481.25

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FEDERAL TECHNOLOGY SOLUTIONS, INC.	417156	09-Dec-2019	NETWORK EQUIPMENT AND INSTALLATION	018150 Ongoing and Major Maintenance Account	Building Services	\$ 4,192.00
FEDERAL TECHNOLOGY SOLUTIONS, INC.	417157	09-Dec-2019	NETWORK EQUIPMENT AND INSTALLATION	018150 Ongoing and Major Maintenance Account	Building Services	\$ 6,162.61
FEDERAL TECHNOLOGY SOLUTIONS, INC.	417387	13-Dec-2019	NETWORK EQUIPMENT AND INSTALLATION	010030 Unrestricted Discretionary Accounts	Santa Ana High	\$ 1,935.15
FEDERAL TECHNOLOGY SOLUTIONS, INC.	417424	16-Dec-2019	NETWORK EQUIPMENT AND INSTALLATION	010300 Department Unrestricted Discretionary Accounts	Technology Innovation Services	\$ 32,620.18
FIREFIGHTER'S BOOKSTORE	417182	10-Dec-2019	STAFF PD BOOKS	018150 Ongoing and Major Maintenance Account	Building Services	\$ 900.66
FIVESTAR RUBBER STAMP ETC., INC.	417185	10-Dec-2019	OFFICE SUPPLIES	010704 SC-Dept. LCFF-Supplemental/Concentration	Research and Evaluation	\$ 43.65
FIVESTAR RUBBER STAMP ETC., INC.	417076	05-Dec-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Saddleback High	\$ 213.26
FLAGHOUSE, INC.	417467	17-Dec-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	016010 After School Education and Safety (ASES)	Taft Elementary	\$ 295.14
FLINN SCIENTIFIC, INC.	416980	04-Dec-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Sierra Preparatory Academy	\$ 93.66
FLORIDA LEAGUE OF IB SCHOOLS (FLIBS)	416962	03-Dec-2019	TOURNAMENT FEE	010703 SC-LCFF-Supplemental/Concentration	Saddleback High	\$ 925.00
FOLLETT SCHOOL SOLUTIONS, INC.	417331	13-Dec-2019	CLASSROOM BOOKS	010730 SC-Early Learning (PreK-gr 6)	Martin Elementary	\$ 270.85
FOLLETT SCHOOL SOLUTIONS, INC.	417338	13-Dec-2019	CLASSROOM BOOKS	010730 SC-Early Learning (PreK-gr 6)	Martin Elementary	\$ 290.88
FOLLETT SCHOOL SOLUTIONS, INC.	417445	17-Dec-2019	CLASSROOM BOOKS	010730 SC-Early Learning (PreK-gr 6)	Martin Elementary	\$ 268.19
FOLLETT SCHOOL SOLUTIONS, INC.	417446	17-Dec-2019	CLASSROOM BOOKS	010730 SC-Early Learning (PreK-gr 6)	Martin Elementary	\$ 270.25
FOLLETT SCHOOL SOLUTIONS, INC.	417447	17-Dec-2019	CLASSROOM BOOKS	010730 SC-Early Learning (PreK-gr 6)	Martin Elementary	\$ 272.38
FOLLETT SCHOOL SOLUTIONS, INC.	417448	17-Dec-2019	CLASSROOM BOOKS	010730 SC-Early Learning (PreK-gr 6)	Martin Elementary	\$ 272.66
FOLLETT SCHOOL SOLUTIONS, INC.	417449	17-Dec-2019	CLASSROOM BOOKS	010730 SC-Early Learning (PreK-gr 6)	Martin Elementary	\$ 281.08
FOLLETT SCHOOL SOLUTIONS, INC.	417450	17-Dec-2019	CLASSROOM BOOKS	010730 SC-Early Learning (PreK-gr 6)	Martin Elementary	\$ 268.63

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FOLLETT SCHOOL SOLUTIONS, INC.	417451	17-Dec-2019	CLASSROOM BOOKS	010730 SC-Early Learning (PreK-gr 6)	Martin Elementary	\$ 265.27
FOLLETT SCHOOL SOLUTIONS, INC.	417454	17-Dec-2019	CLASSROOM BOOKS	010730 SC-Early Learning (PreK-gr 6)	Martin Elementary	\$ 268.96
FOLLETT SCHOOL SOLUTIONS, INC.	417455	17-Dec-2019	CLASSROOM BOOKS	010730 SC-Early Learning (PreK-gr 6)	Martin Elementary	\$ 266.62
FOLLETT SCHOOL SOLUTIONS, INC.	417456	17-Dec-2019	CLASSROOM BOOKS	010730 SC-Early Learning (PreK-gr 6)	Martin Elementary	\$ 267.00
FOLLETT SCHOOL SOLUTIONS, INC.	417490	17-Dec-2019	CLASSROOM BOOKS	010730 SC-Early Learning (PreK-gr 6)	Martin Elementary	\$ 272.91
FOLLETT SCHOOL SOLUTIONS, INC.	417491	17-Dec-2019	CLASSROOM BOOKS	010730 SC-Early Learning (PreK-gr 6)	Martin Elementary	\$ 272.66
FOLLETT SCHOOL SOLUTIONS, INC.	417241	11-Dec-2019	CLASSROOM BOOKS	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Santa Ana High	\$ 20,027.35
FOLLETT SCHOOL SOLUTIONS, INC.	417144	09-Dec-2019	CLASSROOM BOOKS	016300 Lottery: Instructional Materials	State Textbooks	\$ 57.25
FOLLETT SCHOOL SOLUTIONS, INC.	417146	09-Dec-2019	CLASSROOM BOOKS	016300 Lottery: Instructional Materials	State Textbooks	\$ 669.79
FUN AND FUNCTION, LLC	417271	12-Dec-2019	STUDENT SUPPORT SUPPLIES	016500 Special Education	Special Education	\$ 644.36
GARDEN GROVE HIGH SCHOOL	416770	21-Nov-2019	TOURNAMENT FEE	010703 SC-LCFF-Supplemental/Concentration	Saddleback High	\$ 400.00
GAY AND LESBIAN COMMUNITY SERVICES CENTER OF ORANGE COUNTY dba LGBT CENTER OC, LGBT CENTER ORANGE COUNTY	417327	13-Dec-2019	CONSULTANT	010030 Unrestricted Discretionary Accounts	Sierra Preparatory Academy	\$ 150.00
GHA TECHNOLOGIES, INC.	417183	10-Dec-2019	COMPUTER SUPPLIES	010030 Unrestricted Discretionary Accounts	Harvey Elementary	\$ 351.78
GHA TECHNOLOGIES, INC.	417352	13-Dec-2019	COMPUTER SUPPLIES	019999 Donations (Miscellaneous)	Heroes Elementary	\$ 418.43
GLENN PARRISH dba ACCESS LOCK AND MAINTENANCE	416823	25-Nov-2019	CONSULTANT	018150 Ongoing and Major Maintenance Account	Building Services	\$ 2,821.05
GLENN PARRISH dba ACCESS LOCK AND MAINTENANCE	416966	03-Dec-2019	CONSULTANT	018150 Ongoing and Major Maintenance Account	Building Services	\$ 440.00
GOBULK, INC. dba GOBULK.COM	417316	12-Dec-2019	TESTING HEADPHONES	010704 SC-Dept. LCFF-Supplemental/Concentration	Research and Evaluation	\$ 11,647.35
GOLD COAST FENCE, INC.	416671	20-Nov-2019	FENCE REPLACEMENT DO	018150 Ongoing and Major Maintenance Account	Building Services	\$ 37,844.30

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GOLD COAST FENCE, INC.	416826	25-Nov-2019	FENCE REPAIR ROOSEVELT	018150 Ongoing and Major Maintenance Account	Building Services	\$ 28,762.43
GOLD COAST FENCE, INC.	416935	03-Dec-2019	FENCE REPAIR MENDEZ	018150 Ongoing and Major Maintenance Account	Building Services	\$ 6,715.00
GOLD COAST FENCE, INC.	417428	16-Dec-2019	FENCE REPLACEMENT EDISON	018150 Ongoing and Major Maintenance Account	Building Services	\$ 36,227.30
GORM, INC.	417036	05-Dec-2019	FACILITIES MAINTENANCE SUPPLIES	010030 Unrestricted Discretionary Accounts	Esqueda Elementary	\$ 174.80
GOVCONNECTION, INC. dba CONNECTION	416892	02-Dec-2019	COMPUTER EQUIPMENT	015210 Head Start	Child Development	\$ 2,309.52
GOVCONNECTION, INC. dba CONNECTION	416931	02-Dec-2019	COMPUTER SUPPLIES	010030 Unrestricted Discretionary Accounts	Jackson Elementary	\$ 47.55
GOVERNMENTJOBS.COM	417021	05-Dec-2019	JOB POSTING FEES	010300 Department Unrestricted Discretionary Accounts	Human Resources	\$ 945.00
GRAINGER	417173	10-Dec-2019	FACILITIES MAINTENANCE SUPPLIES	010708 SC-Unrestricted-Arts and Music BG (6760)	Visual and Performing Arts	\$ 10,208.12
GRAY STEP SOFTWARE, INC.	417477	17-Dec-2019	ONLINE PROGRAM ACCESS FEES	010030 Unrestricted Discretionary Accounts	Segerstrom High	\$ 410.00
GUARANTY CHEVROLET MOTORS, INC.	416792	22-Nov-2019	VEHICLE REPLACEMENT BUILDING SERVICES	018150 Ongoing and Major Maintenance Account	Building Services	\$ 26,607.80
GUARANTY CHEVROLET MOTORS, INC.	416913	02-Dec-2019	VEHICLE REPLACEMENT BUILDING SERVICES	018150 Ongoing and Major Maintenance Account	Building Services	\$ 26,607.80
GUARANTY CHEVROLET MOTORS, INC.	416914	02-Dec-2019	VEHICLE REPLACEMENT BUILDING SERVICES	018150 Ongoing and Major Maintenance Account	Building Services	\$ 26,607.80
GUARANTY CHEVROLET MOTORS, INC.	417159	09-Dec-2019	VEHICLE REPLACEMENT BUILDING SERVICES	018150 Ongoing and Major Maintenance Account	Building Services	\$ 26,607.80
GUARANTY CHEVROLET MOTORS, INC.	417160	09-Dec-2019	VEHICLE REPLACEMENT BUILDING SERVICES	018150 Ongoing and Major Maintenance Account	Building Services	\$ 26,607.80
GUARANTY CHEVROLET MOTORS, INC.	417191	10-Dec-2019	REPAIR PARTS	018150 Ongoing and Major Maintenance Account	Building Services	\$ 520.03
GUITAR CENTER STORES, INC. dba MUSIC AND ARTS CENTER	417110	09-Dec-2019	VAPA SUPPLIES	010704 SC-Dept. LCFF-Supplemental/Concentration	Visual and Performing Arts	\$ 1,024.77
HAI TRUONG dba LOSO CREATION	416649	20-Nov-2019	SCREEN PRINTING	010030 Unrestricted Discretionary Accounts	Middle College High	\$ 636.80
HAI TRUONG dba LOSO CREATION	417055	05-Dec-2019	SCREEN PRINTING	010703 SC-LCFF-Supplemental/Concentration	Saddleback High	\$ 566.25

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HAND2MIND, INC.	417048	05-Dec-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Jackson Elementary	\$ 11.96
HEAT TRANSFER SOLUTIONS, INC.	416810	25-Nov-2019	BOILER REPLACEMENT WILLARD	018150 Ongoing and Major Maintenance Account	Building Services	\$ 28,985.00
HENRY SCHEIN	417100	06-Dec-2019	WAREHOUSE STOCK	010000 Fund 01 General Fund	Fairview Warehouse	\$ 1,717.41
HERITAGE MUSEUM OF ORANGE COUNTY	417368	13-Dec-2019	FIELD TRIP	010730 SC-Early Learning (PreK-gr 6)	Santiago Elementary	\$ 2,000.00
HERITAGE SCHOOL	417305	12-Dec-2019	NON-PUBLIC SCHOOL	016500 Special Education	Special Education	\$ 38,600.00
HERITAGE SCHOOL	417305	12-Dec-2019	NON-PUBLIC SCHOOL	016512 Special Ed: Mental Health Services	Special Education	\$ 127,385.00
HOME DEPOT CREDIT SERVICES	416669	20-Nov-2019	FACILITIES MAINTENANCE SUPPLIES	010808 SC-Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Career Technical Education	\$ 70.92
HOME DEPOT CREDIT SERVICES	417195	10-Dec-2019	FACILITIES MAINTENANCE SUPPLIES	016500 Special Education	Mitchell Child Development	\$ 139.19
HOME DEPOT CREDIT SERVICES	417426	16-Dec-2019	FACILITIES MAINTENANCE SUPPLIES	019997 Donations-ASB Transportation	Saddleback High	\$ 295.63
HUMAN OPTIONS INC	416851	26-Nov-2019	CONSULTANT	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Romero-Cruz Academy	\$ 53,498.00
IMAGINATION STATION, INC. dba ISTATION	417307	12-Dec-2019	ONLINE PROGRAM ACCESS FEES	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Jefferson Elementary	\$ 6,268.50
IMAGINATION STATION, INC. dba ISTATION	416903	02-Dec-2019	ONLINE PROGRAM ACCESS FEES	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	King Elementary	\$ 6,307.00
IMAGINATION STATION, INC. dba ISTATION	417308	12-Dec-2019	ONLINE PROGRAM ACCESS FEES	010030 Unrestricted Discretionary Accounts	Lowell Elementary	\$ 6,307.00
IMAGINATION STATION, INC. dba ISTATION	417227	11-Dec-2019	ONLINE PROGRAM ACCESS FEES	014127 ESEA (ESSA) Title IV, Part A, Student Support and Academic Enrichment	Monroe Elementary	\$ 1,701.00
IMGB SOLUTIONS	416703	21-Nov-2019	NETWORK EQUIPMENT	010300 Department Unrestricted Discretionary Accounts	Technology Innovation Services	\$ 43,330.61
IMPACT IMAGES INC dba IMPACT CANOPIES USA	417206	10-Dec-2019	SCREEN PRINTING	010704 SC-Dept. LCFF-Supplemental/Concentration	Community Relations	\$ 1,547.80
IMPACT IMAGES INC dba IMPACT CANOPIES USA	416644	20-Nov-2019	SCREEN PRINTING	010053 SC-Family and Community Engagement (was Wellness Center)	Deputy Superintendent's Office	\$ 1,935.91
INCLUSIVE EDUCATION COMM PART DBA RICK CLEMENS	417256	11-Dec-2019	SETTLEMENT AGREEMENT	016500 Special Education	Special Education	\$ 6,000.00

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INTERIOR MANAGEMENT, INC.	417427	16-Dec-2019	DO CARPETING FOR VAPA OFFICES	018150 Ongoing and Major Maintenance Account	Building Services	\$ 9,089.36
INTERNATIONAL ASSOC OF NONVIOLENT CRISIS INTERVENTION CERTIFIED INSTRUCTORS	417086	06-Dec-2019	STAFF DEVELOPMENT	016010 After School Education and Safety (ASES)	After School Programs	\$ 175.00
INTERNATIONAL BACCALAUREATE ORGANIZATION	416733	21-Nov-2019	PARTICIPATION FEES	010703 SC-LCFF-Supplemental/Concentration	Saddleback High	\$ 15,708.00
INTERSTELLAR, INC. dba ARETELABS	417217	10-Dec-2019	ONLINE PROGRAM ACCESS FEES	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Carr Intermediate	\$ 491.63
ITS GROUP, INC. dba INDUSTRIAL TECHNICAL SERVICES	417315	12-Dec-2019	HVAC REPAIRS	018150 Ongoing and Major Maintenance Account	Building Services	\$ 8,391.36
J.W. PEPPER & SONS, INC.	416737	21-Nov-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010030 Unrestricted Discretionary Accounts	Mendez Fundamental Interm	\$ 696.10
J.W. PEPPER & SONS, INC.	417458	17-Dec-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010704 SC-Dept. LCFF-Supplemental/Concentration	Visual and Performing Arts	\$ 605.81
J.W. PEPPER & SONS, INC.	417460	17-Dec-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010704 SC-Dept. LCFF-Supplemental/Concentration	Visual and Performing Arts	\$ 252.10
JESUSMYROCK.COM	416760	21-Nov-2019	SCREEN PRINTING	019168 Circulos	K-12 Teaching and Learning	\$ 5,000.00
JIM MELHART PIANO & ORGAN CO. dba MELHART MUSIC CENTER	417003	04-Dec-2019	VAPA SUPPLIES	010704 SC-Dept. LCFF-Supplemental/Concentration	Visual and Performing Arts	\$ 1,037.88
JIM'S MUSIC CENTER, INC.	417371	13-Dec-2019	VAPA SUPPLIES	010030 Unrestricted Discretionary Accounts	MacArthur Fundamental Interm	\$ 389.50
JIM'S MUSIC CENTER, INC.	417371	13-Dec-2019	VAPA SUPPLIES	010704 SC-Dept. LCFF-Supplemental/Concentration	Visual and Performing Arts	\$ 389.50
JOSE M. MUNOZ dba EL VAQUERO	417232	11-Dec-2019	CONSULTANT	010732 SC-SanArts	Visual and Performing Arts	\$ 419.63
JOSEPH ANOOP	417081	06-Dec-2019	REIMBURSEMENT	014035 Title II-Part A Improving Teacher Quality	Nonpublic Schools	\$ 939.10
JOYLABZ, LLC	416689	20-Nov-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	014127 ESEA (ESSA) Title IV, Part A, Student Support and Academic Enrichment	Monroe Elementary	\$ 368.40
JUAN J. RIVERA dba RIVERA SPORTS	417374	13-Dec-2019	ATHLETIC SUPPLIES	010703 SC-LCFF-Supplemental/Concentration	Middle College High	\$ 573.56
JUNIOR LIBRARY GUILD	417228	11-Dec-2019	CLASSROOM BOOKS	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Segerstrom High	\$ 2,760.97
KELLY BOTTO	416960	03-Dec-2019	REIMBURSEMENT	014035 Title II-Part A Improving Teacher Quality	Nonpublic Schools	\$ 1,530.08

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KEM VENTURES, INC.	417013	04-Dec-2019	COMPUTER SUPPLIES	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Carver Elementary	\$ 5,551.72
KEYSTONE UNIFORMS, OC	416958	03-Dec-2019	OFFICER UNIFORMS	010704 SC-Dept. LCFF-Supplemental/Concentration	School Police Services	\$ 230.32
KEYSTONE UNIFORMS, OC	416959	03-Dec-2019	OFFICER UNIFORMS	010704 SC-Dept. LCFF-Supplemental/Concentration	School Police Services	\$ 137.63
KNOTTS BERRY FARM	417465	17-Dec-2019	FIELD TRIP	016512 Special Ed: Mental Health Services	McFadden Intermediate	\$ 439.00
KOMODO LABORATORIES, LLC.	417364	13-Dec-2019	ONLINE PROGRAM ACCESS FEES	010300 Department Unrestricted Discretionary Accounts	Technology Innovation Services	\$ 632.00
KYOCERA DOCUMENT SOLUTIONS	417028	05-Dec-2019	EQUIPMENT MAINTENANCE	010030 Unrestricted Discretionary Accounts	Jackson Elementary	\$ 1,577.34
LAKESHORE LEARNING MATERIALS	417332	13-Dec-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	016500 Special Education	Adams Elementary	\$ 159.70
LAKESHORE LEARNING MATERIALS	417344	13-Dec-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	016500 Special Education	Adams Elementary	\$ 82.95
LAKESHORE LEARNING MATERIALS	417353	13-Dec-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	016500 Special Education	Adams Elementary	\$ 131.79
LAKESHORE LEARNING MATERIALS	417342	13-Dec-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	016010 After School Education and Safety (ASES)	Carr Intermediate	\$ 528.81
LAKESHORE LEARNING MATERIALS	417480	17-Dec-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010031 Unrestricted One-time Funds	Diamond Elementary	\$ 809.30
LAKESHORE LEARNING MATERIALS	417484	17-Dec-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010031 Unrestricted One-time Funds	Diamond Elementary	\$ 845.18
LAKESHORE LEARNING MATERIALS	417488	17-Dec-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010031 Unrestricted One-time Funds	Diamond Elementary	\$ 832.10
LAKESHORE LEARNING MATERIALS	416841	26-Nov-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010031 Unrestricted One-time Funds	Elementary Curriculum & Instruction	\$ 3,704.00
LAKESHORE LEARNING MATERIALS	417046	05-Dec-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010031 Unrestricted One-time Funds	Esqueda Elementary	\$ 155.66
LAKESHORE LEARNING MATERIALS	417142	09-Dec-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010730 SC-Early Learning (PreK-gr 6)	Esqueda Elementary	\$ 161.56
LAKESHORE LEARNING MATERIALS	417489	17-Dec-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010030 Unrestricted Discretionary Accounts	Esqueda Elementary	\$ 47.57
LAKESHORE LEARNING MATERIALS	417482	17-Dec-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Greenville Fundamental Elem	\$ 679.36

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LAKESHORE LEARNING MATERIALS	416852	26-Nov-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	016010 After School Education and Safety (ASES)	Harvey Elementary	\$ 221.37
LAKESHORE LEARNING MATERIALS	416843	26-Nov-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Hoover Elementary	\$ 435.78
LAKESHORE LEARNING MATERIALS	416939	03-Dec-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Hoover Elementary	\$ 459.46
LAKESHORE LEARNING MATERIALS	417047	05-Dec-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	015210 Head Start	Jackson Elementary	\$ 51.87
LAKESHORE LEARNING MATERIALS	417325	13-Dec-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	015210 Head Start	Jackson Elementary	\$ 527.64
LAKESHORE LEARNING MATERIALS	417114	09-Dec-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Lincoln Elementary	\$ 418.18
LAKESHORE LEARNING MATERIALS	416853	26-Nov-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	016010 After School Education and Safety (ASES)	Lowell Elementary	\$ 102.69
LAKESHORE LEARNING MATERIALS	416758	21-Nov-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010730 SC-Early Learning (PreK-gr 6)	Madison Elementary	\$ 72.62
LAKESHORE LEARNING MATERIALS	417044	05-Dec-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010030 Unrestricted Discretionary Accounts	Mitchell Child Development	\$ 1,008.63
LAKESHORE LEARNING MATERIALS	417045	05-Dec-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010030 Unrestricted Discretionary Accounts	Mitchell Child Development	\$ 679.00
LAKESHORE LEARNING MATERIALS	417209	10-Dec-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	016010 After School Education and Safety (ASES)	Monroe Elementary	\$ 168.07
LAKESHORE LEARNING MATERIALS	416856	26-Nov-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	016010 After School Education and Safety (ASES)	Monte Vista Elementary	\$ 268.65
LAKESHORE LEARNING MATERIALS	416938	03-Dec-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	015210 Head Start	Monte Vista Elementary	\$ 83.02
LAKESHORE LEARNING MATERIALS	417140	09-Dec-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	015210 Head Start	Monte Vista Elementary	\$ 315.34
LAKESHORE LEARNING MATERIALS	416757	21-Nov-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	016500 Special Education	Muir Fundamental Elem	\$ 117.19
LAKESHORE LEARNING MATERIALS	417497	17-Dec-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	016500 Special Education	Muir Fundamental Elem	\$ 100.63
LAKESHORE LEARNING MATERIALS	417141	09-Dec-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	015210 Head Start	Roosevelt Elementary	\$ 157.67
LAKESHORE LEARNING MATERIALS	417351	13-Dec-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	016010 After School Education and Safety (ASES)	Roosevelt Elementary	\$ 104.79

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LAKESHORE LEARNING MATERIALS	417496	17-Dec-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010031 Unrestricted One-time Funds	Roosevelt Elementary	\$ 424.39
LAKESHORE LEARNING MATERIALS	416854	26-Nov-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	016500 Special Education	Santiago Elementary	\$ 245.93
LAKESHORE LEARNING MATERIALS	417348	13-Dec-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	016500 Special Education	Special Education	\$ 4,559.62
LAKESHORE LEARNING MATERIALS	417349	13-Dec-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	016500 Special Education	Special Education	\$ 4,559.62
LAKESHORE LEARNING MATERIALS	417481	17-Dec-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	015640 Medi-Cal Billing Option	Speech Department	\$ 93.33
LAKESHORE LEARNING MATERIALS	416756	21-Nov-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010030 Unrestricted Discretionary Accounts	Taft Elementary	\$ 114.14
LAKESHORE LEARNING MATERIALS	417249	11-Dec-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	016500 Special Education	Taft Elementary	\$ 88.16
LAKESHORE LEARNING MATERIALS	417341	13-Dec-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	016500 Special Education	Taft Elementary	\$ 204.38
LAKESHORE LEARNING MATERIALS	416855	26-Nov-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	016500 Special Education	Valley High	\$ 243.80
LAKESHORE LEARNING MATERIALS	416680	20-Nov-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	016010 After School Education and Safety (ASES)	Villa Fundamental Intern	\$ 23.86
LAKESHORE LEARNING MATERIALS	417248	11-Dec-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010730 SC-Early Learning (PreK-gr 6)	Wilson Elementary	\$ 651.78
LEARNING PLUS ASSOCIATES	417503	17-Dec-2019	ONLINE PROGRAM ACCESS FEES	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Hoover Elementary	\$ 5,605.00
LEENA BAKSHI dba STEM4REAL	416712	21-Nov-2019	CONSULTANT	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Godinez Fundamental High	\$ 8,100.00
LEGO BRAND RETAIL, INC. dba LEGO EDUCATION NORTH AMERICA	416751	21-Nov-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	014127 ESEA (ESSA) Title IV, Part A, Student Support and Academic Enrichment	Monroe Elementary	\$ 458.06
LEXIA LEARNING SYSTEMS	417012	04-Dec-2019	ONLINE PROGRAM ACCESS FEES	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Wilson Elementary	\$ 2,600.00
MAUREEN O MARUSHOK	417421	16-Dec-2019	CONSULTANT	010725 SC-Dashboard Support Schools	Washington Elementary	\$ 6,500.00
MAXI AIDS INC	417335	13-Dec-2019	STUDENT SUPPORT SUPPLIES	016500 Special Education	Special Education	\$ 98.18
MB PAINTING	417413	16-Dec-2019	PAINTING VAPA OFFICES	010704 SC-Dept. LCFF-Supplemental/Concentration	Visual and Performing Arts	\$ 5,000.00

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MEDICALESHP INC.	416651	20-Nov-2019	STUDENT SUPPORT SUPPLIES	016500 Special Education	Special Education	\$ 191.19
MICHELLE KURTA dba MEANING MAKERS COLLECTIVE, LLC	417375	13-Dec-2019	CONSULTANT	013182 ESSA: CSI LEA funding	Lorin Grisct Academy	\$ 2,410.71
MIDDLE COLLEGE NATIONAL CONSORTIUM	417101	06-Dec-2019	CONFERENCE	010030 Unrestricted Discretionary Accounts	Middle College High	\$ 1,900.00
MIKVA CHALLENGE GRANT FOUNDATION, INC. dba MIKVA CHALLENGE	416713	21-Nov-2019	CONSULTANT	010803 Unrestricted - Instructional Materials (7156)	Secondary Curriculum & Instruction	\$ 3,000.00
MIREYA RIVERA	417367	13-Dec-2019	REIMBURSEMENT	016500 Special Education	Special Education	\$ 135.83
MISSION SAN JUAN CAPISTRANO	416738	21-Nov-2019	FIELD TRIP	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Roosevelt Elementary	\$ 1,666.00
MONOPRICE, INC.	416679	20-Nov-2019	COMPUTER SUPPLIES	010030 Unrestricted Discretionary Accounts	Segerstrom High	\$ 155.16
MONOPRICE, INC.	417172	10-Dec-2019	COMPUTER SUPPLIES	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Segerstrom High	\$ 983.74
MRS. NELSON'S BOOK COMPANY	417008	04-Dec-2019	CLASSROOM BOOKS	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Villa Fundamental Intern	\$ 249.91
MUSIC AND ARTS	416984	04-Dec-2019	VAPA SUPPLIES	010730 SC-Early Learning (PreK-gr 6)	Davis Elementary	\$ 499.45
MUSIC AND ARTS	417257	11-Dec-2019	VAPA SUPPLIES	010030 Unrestricted Discretionary Accounts	Esqueda Elementary	\$ 577.10
MUSIC AND ARTS	416629	20-Nov-2019	VAPA SUPPLIES	010030 Unrestricted Discretionary Accounts	Valley High	\$ 4,927.45
MUSIC AND ARTS	416678	20-Nov-2019	VAPA SUPPLIES	010704 SC-Dept. LCFF-Supplemental/Concentration	Visual and Performing Arts	\$ 40,849.29
MUSIC AND ARTS	416989	04-Dec-2019	VAPA SUPPLIES	010704 SC-Dept. LCFF-Supplemental/Concentration	Visual and Performing Arts	\$ 1,980.53
MUSIC AND ARTS	417026	05-Dec-2019	VAPA SUPPLIES	010704 SC-Dept. LCFF-Supplemental/Concentration	Visual and Performing Arts	\$ 624.25
MUSIC AND ARTS	417240	11-Dec-2019	VAPA SUPPLIES	010704 SC-Dept. LCFF-Supplemental/Concentration	Visual and Performing Arts	\$ 42,264.02
MUSICIAN'S FRIEND, INC.	416983	04-Dec-2019	VAPA SUPPLIES	010704 SC-Dept. LCFF-Supplemental/Concentration	Visual and Performing Arts	\$ 3,078.67
MUSICIAN'S FRIEND, INC.	417372	13-Dec-2019	VAPA SUPPLIES	019143 Orange County Community Foundation Grant	Visual and Performing Arts	\$ 2,948.38

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NANCY L. ANDRZEJCZAK	416908	02-Dec-2019	CONSULTANT	010704 SC-Dept. LCFF-Supplemental/Concentration	Visual and Performing Arts	\$ 4,000.00
NASCO MODESTO dba A DIVISION OF THE ARISTOTLE CORPORATION	417395	13-Dec-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010030 Unrestricted Discretionary Accounts	Saddleback High	\$ 29.63
NASCO MODESTO dba A DIVISION OF THE ARISTOTLE CORPORATION	417311	12-Dec-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	019999 Donations (Miscellaneous)	Santa Ana High	\$ 533.91
NASCO MODESTO dba A DIVISION OF THE ARISTOTLE CORPORATION	416897	02-Dec-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010704 SC-Dept. LCFF-Supplemental/Concentration	Visual and Performing Arts	\$ 369.95
NATIONAL ART EDUCATION ASSOCIATION	417073	05-Dec-2019	CONFERENCE	010704 SC-Dept. LCFF-Supplemental/Concentration	Visual and Performing Arts	\$ 632.16
NATIONAL ASSOCIATION FOR THE EDUCATION OF HOMELESS CHILDREN AND YOUTH	417268	11-Dec-2019	CONFERENCE	015630 Education for Homeless Children and Youth	Pupil Support Services	\$ 125.00
NATIONAL CENTER ON EDUCATION AND THE ECONOMY dba CRITERION EDUCATION, LLC	417347	13-Dec-2019	CONSULTANT	014035 Title II-Part A Improving Teacher Quality	Staff Development	\$ 14,000.00
NEW HORIZONS CONTRACTING, INC.	417126	09-Dec-2019	ABATEMENT SERVICES	018150 Ongoing and Major Maintenance Account	Building Services	\$ 1,850.00
NICK RAIL MUSIC	416677	20-Nov-2019	VAPA SUPPLIES	010704 SC-Dept. LCFF-Supplemental/Concentration	Visual and Performing Arts	\$ 1,106.16
NICK RAIL MUSIC	417007	04-Dec-2019	VAPA SUPPLIES	019143 Orange County Community Foundation Grant	Visual and Performing Arts	\$ 2,086.68
NO TEARS LEARNING, INC. dba LEARNING WITHOUT TEARS	417239	11-Dec-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	016500 Special Education	Special Education	\$ 1,160.07
NO TEARS LEARNING, INC. dba LEARNING WITHOUT TEARS	417339	13-Dec-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	016500 Special Education	Special Education	\$ 1,160.07
NOVAK EDUCATIONAL CONSULTING, INC.	416817	25-Nov-2019	CONSULTANT	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	EL Progs and Stud Achievement	\$ 34,250.00
NSX TECHNOLOGIES, INC. dba PC & MAC EXCHANGE	417381	13-Dec-2019	COMPUTER EQUIPMENT	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Lincoln Elementary	\$ 1,745.82
NUTRIEN AG SOLUTIONS, INC.	416676	20-Nov-2019	GROUPS MAINTENANCE SUPPLIES	010032 Civic Center Rental Fees	Building Services	\$ 9,071.03
NUTRIEN AG SOLUTIONS, INC.	416801	22-Nov-2019	GROUPS MAINTENANCE SUPPLIES	010032 Civic Center Rental Fees	Building Services	\$ 8,608.90
OASIS COMPANIES INTERNATIONAL	416870	02-Dec-2019	CONSULTANT	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	King Elementary	\$ 2,000.00
OCAD ASSOCIATION	416747	21-Nov-2019	TOURNAMENT FEE	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Segerstrom High	\$ 1,518.58

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OCAD ASSOCIATION	417094	06-Dec-2019	TOURNAMENT FEE	010030 Unrestricted Discretionary Accounts	Seegerstrom High	\$ 90.00
OFFICE DEPOT	416687	20-Nov-2019	OFFICE SUPPLIES	016010 After School Education and Safety (ASES)	Adams Elementary	\$ 206.29
OFFICE DEPOT	417115	09-Dec-2019	OFFICE SUPPLIES	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Adams Elementary	\$ 101.14
OFFICE DEPOT	417116	09-Dec-2019	OFFICE SUPPLIES	010300 Department Unrestricted Discretionary Accounts	Business Services	\$ 36.27
OFFICE DEPOT	417063	05-Dec-2019	OFFICE SUPPLIES	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Carr Intermediate	\$ 353.64
OFFICE DEPOT	417067	05-Dec-2019	OFFICE SUPPLIES	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Carr Intermediate	\$ 538.05
OFFICE DEPOT	417143	09-Dec-2019	OFFICE SUPPLIES	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Carr Intermediate	\$ 216.19
OFFICE DEPOT	417145	09-Dec-2019	OFFICE SUPPLIES	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Carr Intermediate	\$ 48.39
OFFICE DEPOT	416745	21-Nov-2019	OFFICE SUPPLIES	016010 After School Education and Safety (ASES)	Carver Elementary	\$ 345.52
OFFICE DEPOT	416668	20-Nov-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Century High	\$ 315.74
OFFICE DEPOT	416724	21-Nov-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Century High	\$ 196.63
OFFICE DEPOT	417032	05-Dec-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Century High	\$ 148.34
OFFICE DEPOT	416936	03-Dec-2019	OFFICE SUPPLIES	015210 Head Start	Child Development	\$ 42.37
OFFICE DEPOT	416963	03-Dec-2019	OFFICE SUPPLIES	015210 Head Start	Child Development	\$ 48.61
OFFICE DEPOT	417038	05-Dec-2019	OFFICE SUPPLIES	015210 Head Start	Child Development	\$ 27.30
OFFICE DEPOT	417154	09-Dec-2019	OFFICE SUPPLIES	015210 Head Start	Child Development	\$ 404.20
OFFICE DEPOT	417244	11-Dec-2019	OFFICE SUPPLIES	010301 Facilities and Government Relations Unrestricted Discretionary Accounts	Construction	\$ 260.11
OFFICE DEPOT	417035	05-Dec-2019	OFFICE SUPPLIES	010730 SC-Early Learning (PreK-gr 6)	Davis Elementary	\$ 283.12

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OFFICE DEPOT	416864	27-Nov-2019	OFFICE SUPPLIES	010053 SC-Family and Community Engagement (was Wellness Center)	Deputy Superintendent's Office	\$ 99.30
OFFICE DEPOT	416865	27-Nov-2019	OFFICE SUPPLIES	010053 SC-Family and Community Engagement (was Wellness Center)	Deputy Superintendent's Office	\$ 174.87
OFFICE DEPOT	417470	17-Dec-2019	OFFICE SUPPLIES	010053 SC-Family and Community Engagement (was Wellness Center)	Deputy Superintendent's Office	\$ 311.80
OFFICE DEPOT	417152	09-Dec-2019	OFFICE SUPPLIES	019999 Donations (Miscellaneous)	Diamond Elementary	\$ 6.76
OFFICE DEPOT	416781	22-Nov-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Edison Elementary	\$ 19.33
OFFICE DEPOT	417201	10-Dec-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Edison Elementary	\$ 227.04
OFFICE DEPOT	417203	10-Dec-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Edison Elementary	\$ 330.54
OFFICE DEPOT	417235	11-Dec-2019	OFFICE SUPPLIES	010704 SC-Dept. LCFF-Supplemental/Concentration	EL Progs and Stud Achievement	\$ 1,193.42
OFFICE DEPOT	417410	16-Dec-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Esqueda Elementary	\$ 16.92
OFFICE DEPOT	417407	16-Dec-2019	OFFICE SUPPLIES	010301 Facilities and Government Relations Unrestricted Discretionary Accounts	Facilities/Governmtl Relations	\$ 156.60
OFFICE DEPOT	416740	21-Nov-2019	OFFICE SUPPLIES	016010 After School Education and Safety (ASES)	Fremont Elementary	\$ 636.32
OFFICE DEPOT	416860	27-Nov-2019	OFFICE SUPPLIES	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Garfield Elementary	\$ 321.74
OFFICE DEPOT	417417	16-Dec-2019	OFFICE SUPPLIES	016500 Special Education	Godinez Fundamental High	\$ 115.68
OFFICE DEPOT	416979	04-Dec-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Greenville Fundamental Elem	\$ 124.10
OFFICE DEPOT	417405	16-Dec-2019	OFFICE SUPPLIES	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Greenville Fundamental Elem	\$ 248.90
OFFICE DEPOT	416831	25-Nov-2019	OFFICE SUPPLIES	016010 After School Education and Safety (ASES)	Harvey Elementary	\$ 155.69
OFFICE DEPOT	417071	05-Dec-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Heninger Elementary	\$ 40.55
OFFICE DEPOT	416964	03-Dec-2019	OFFICE SUPPLIES	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Heroes Elementary	\$ 122.65

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OFFICE DEPOT	416946	03-Dec-2019	OFFICE SUPPLIES	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Hoover Elementary	\$ 55.94
OFFICE DEPOT	416965	03-Dec-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Hoover Elementary	\$ 446.94
OFFICE DEPOT	417494	17-Dec-2019	OFFICE SUPPLIES	019999 Donations (Miscellaneous)	Hoover Elementary	\$ 959.76
OFFICE DEPOT	416932	03-Dec-2019	OFFICE SUPPLIES	010300 Department Unrestricted Discretionary Accounts	Human Resources	\$ 48.69
OFFICE DEPOT	416941	03-Dec-2019	OFFICE SUPPLIES	010300 Department Unrestricted Discretionary Accounts	Human Resources	\$ 306.65
OFFICE DEPOT	416942	03-Dec-2019	OFFICE SUPPLIES	010300 Department Unrestricted Discretionary Accounts	Human Resources	\$ 72.61
OFFICE DEPOT	416786	22-Nov-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Jackson Elementary	\$ 201.18
OFFICE DEPOT	417205	10-Dec-2019	OFFICE SUPPLIES	016010 After School Education and Safety (ASES)	Jackson Elementary	\$ 27.73
OFFICE DEPOT	416783	22-Nov-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Lathrop Intermediate	\$ 26.69
OFFICE DEPOT	417118	09-Dec-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Lincoln Elementary	\$ 107.01
OFFICE DEPOT	416830	25-Nov-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Lorin Grisct Academy	\$ 39.58
OFFICE DEPOT	416873	02-Dec-2019	OFFICE SUPPLIES	016010 After School Education and Safety (ASES)	Lowell Elementary	\$ 26.97
OFFICE DEPOT	416867	27-Nov-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	MacArthur Fundamental Intern	\$ 109.86
OFFICE DEPOT	417322	13-Dec-2019	OFFICE SUPPLIES	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Madison Elementary	\$ 65.33
OFFICE DEPOT	417064	05-Dec-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	McFadden Intermediate	\$ 186.55
OFFICE DEPOT	417402	16-Dec-2019	OFFICE SUPPLIES	016500 Special Education	McFadden Intermediate	\$ 112.52
OFFICE DEPOT	417197	10-Dec-2019	OFFICE SUPPLIES	016010 After School Education and Safety (ASES)	Mendez Fundamental Intern	\$ 240.32
OFFICE DEPOT	417040	05-Dec-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Mitchell Child Development	\$ 226.23

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OFFICE DEPOT	417039	05-Dec-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Muir Fundamental Elem	\$ 43.68
OFFICE DEPOT	417058	05-Dec-2019	OFFICE SUPPLIES	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Muir Fundamental Elem	\$ 222.68
OFFICE DEPOT	417328	13-Dec-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Muir Fundamental Elem	\$ 42.54
OFFICE DEPOT	417495	17-Dec-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Muir Fundamental Elem	\$ 37.10
OFFICE DEPOT	416981	04-Dec-2019	OFFICE SUPPLIES	010300 Department Unrestricted Discretionary Accounts	Payroll	\$ 64.70
OFFICE DEPOT	416780	22-Nov-2019	OFFICE SUPPLIES	015630 Education for Homeless Children and Youth	Pupil Support Services	\$ 217.87
OFFICE DEPOT	416891	02-Dec-2019	OFFICE SUPPLIES	010300 Department Unrestricted Discretionary Accounts	Pupil Support Services	\$ 287.67
OFFICE DEPOT	416895	02-Dec-2019	OFFICE SUPPLIES	015630 Education for Homeless Children and Youth	Pupil Support Services	\$ 248.65
OFFICE DEPOT	416872	02-Dec-2019	OFFICE SUPPLIES	010704 SC-Dept. LCFF-Supplemental/Concentration	Research and Evaluation	\$ 541.73
OFFICE DEPOT	416716	21-Nov-2019	OFFICE SUPPLIES	016010 After School Education and Safety (ASES)	Romero-Cruz Academy	\$ 61.35
OFFICE DEPOT	417236	11-Dec-2019	OFFICE SUPPLIES	016010 After School Education and Safety (ASES)	Romero-Cruz Academy	\$ 127.08
OFFICE DEPOT	416664	20-Nov-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Roosevelt Elementary	\$ 12.87
OFFICE DEPOT	416788	22-Nov-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Saddleback High	\$ 259.42
OFFICE DEPOT	416816	25-Nov-2019	OFFICE SUPPLIES	019997 Donations-ASB Transportation	Saddleback High	\$ 774.61
OFFICE DEPOT	417238	11-Dec-2019	OFFICE SUPPLIES	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Saddleback High	\$ 264.14
OFFICE DEPOT	417346	13-Dec-2019	OFFICE SUPPLIES	019997 Donations-ASB Transportation	Saddleback High	\$ 617.83
OFFICE DEPOT	416728	21-Nov-2019	OFFICE SUPPLIES	015868 21st Century ASSETS (roll-up 4124)	Santa Ana High	\$ 664.99
OFFICE DEPOT	417096	06-Dec-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Santa Ana High	\$ 128.82

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OFFICE DEPOT	416686	20-Nov-2019	OFFICE SUPPLIES	016010 After School Education and Safety (ASES)	Santiago Elementary	\$ 67.83
OFFICE DEPOT	417108	09-Dec-2019	OFFICE SUPPLIES	010704 SC-Dept. LCFF-Supplemental/Concentration	School Climate	\$ 46.10
OFFICE DEPOT	417251	11-Dec-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Segerstrom High	\$ 24.87
OFFICE DEPOT	417420	16-Dec-2019	OFFICE SUPPLIES	016010 After School Education and Safety (ASES)	Sepulveda Elementary	\$ 275.11
OFFICE DEPOT	417193	10-Dec-2019	OFFICE SUPPLIES	016500 Special Education	Special Education	\$ 17.99
OFFICE DEPOT	417041	05-Dec-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Taft Elementary	\$ 83.01
OFFICE DEPOT	417404	16-Dec-2019	OFFICE SUPPLIES	016500 Special Education	Taft Elementary	\$ 237.22
OFFICE DEPOT	417246	11-Dec-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Thorpe Fundamental Elem	\$ 143.70
OFFICE DEPOT	417380	13-Dec-2019	OFFICE SUPPLIES	016520 Special Ed: Workability I LEA	Transition Programs	\$ 668.66
OFFICE DEPOT	417216	10-Dec-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Valley High	\$ 160.71
OFFICE DEPOT	417423	16-Dec-2019	OFFICE SUPPLIES	016500 Special Education	Valley High	\$ 190.97
OFFICE DEPOT	416682	20-Nov-2019	OFFICE SUPPLIES	016010 After School Education and Safety (ASES)	Villa Fundamental Intern	\$ 124.52
OFFICE DEPOT	416819	25-Nov-2019	OFFICE SUPPLIES	016010 After School Education and Safety (ASES)	Villa Fundamental Intern	\$ 132.79
OFFICE DEPOT	416829	25-Nov-2019	OFFICE SUPPLIES	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Villa Fundamental Intern	\$ 228.78
OFFICE DEPOT	416927	02-Dec-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Villa Fundamental Intern	\$ 338.65
OFFICE DEPOT	417476	17-Dec-2019	OFFICE SUPPLIES	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Villa Fundamental Intern	\$ 121.07
OFFICE DEPOT	416782	22-Nov-2019	OFFICE SUPPLIES	010704 SC-Dept. LCFF-Supplemental/Concentration	Visual and Performing Arts	\$ 16.58
OFFICE DEPOT	417401	16-Dec-2019	OFFICE SUPPLIES	010704 SC-Dept. LCFF-Supplemental/Concentration	Visual and Performing Arts	\$ 325.10

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OFFICE DEPOT	416723	21-Nov-2019	OFFICE SUPPLIES	016010 After School Education and Safety (ASES)	Washington Elementary	\$ 120.69
OFFICE DEPOT	416748	21-Nov-2019	OFFICE SUPPLIES	016010 After School Education and Safety (ASES)	Willard Intermediate	\$ 498.48
OFFICE DEPOT	417237	11-Dec-2019	OFFICE SUPPLIES	016010 After School Education and Safety (ASES)	Willard Intermediate	\$ 399.47
ORANGE COUNTY CHAPTER OF THE AMERICAN ORFF-SCHULWERK ASSOCIATION	417416	16-Dec-2019	MEMBERSHIP	010704 SC-Dept. LCFF-Supplemental/Concentration	Visual and Performing Arts	\$ 700.00
ORANGE COUNTY DEPARTMENT OF EDUCATION	416742	21-Nov-2019	CONFERENCE	015640 Medi-Cal Billing Option	Health/Home-Hospital Instr	\$ 90.00
ORANGE COUNTY DEPARTMENT OF EDUCATION	417023	05-Dec-2019	TOURNAMENT FEE	010030 Unrestricted Discretionary Accounts	MacArthur Fundamental Interm	\$ 1,234.40
ORANGE COUNTY DEPARTMENT OF EDUCATION	416902	02-Dec-2019	CONFERENCE	010030 Unrestricted Discretionary Accounts	Romero-Cruz Academy	\$ 180.00
ORANGE COUNTY DEPARTMENT OF EDUCATION	417392	13-Dec-2019	TOURNAMENT FEE	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Villa Fundamental Interm	\$ 1,800.00
ORANGE COUNTY PUMP CORPORATION	416825	25-Nov-2019	PUMP REPAIRS	018150 Ongoing and Major Maintenance Account	Building Services	\$ 622.86
ORANGE COUNTY PUMPING, INC.	417137	09-Dec-2019	PUMP REPAIRS	018150 Ongoing and Major Maintenance Account	Building Services	\$ 250.00
ORIENTAL TRADING COMPANY, INC.	416847	26-Nov-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	016010 After School Education and Safety (ASES)	Carver Elementary	\$ 540.09
ORIENTAL TRADING COMPANY, INC.	416806	25-Nov-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	016010 After School Education and Safety (ASES)	Edison Elementary	\$ 245.14
ORIENTAL TRADING COMPANY, INC.	417233	11-Dec-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	016010 After School Education and Safety (ASES)	Hoover Elementary	\$ 357.43
ORIENTAL TRADING COMPANY, INC.	416846	26-Nov-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	016010 After School Education and Safety (ASES)	Jackson Elementary	\$ 185.97
ORIENTAL TRADING COMPANY, INC.	416845	26-Nov-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	016010 After School Education and Safety (ASES)	Lowell Elementary	\$ 515.84
ORIENTAL TRADING COMPANY, INC.	417259	11-Dec-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	016010 After School Education and Safety (ASES)	Monroe Elementary	\$ 110.85
ORIENTAL TRADING COMPANY, INC.	416666	20-Nov-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Muir Fundamental Elem	\$ 543.87
ORIENTAL TRADING COMPANY, INC.	416759	21-Nov-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	016500 Special Education	Muir Fundamental Elem	\$ 49.35

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Supplier:	PO Number:	Date PO Created:	Item Description:	Resource Description:	Site:	Amount:
PACIFIC PLAY SYSTEMS, INC.	416822	25-Nov-2019	PLAYGROUND EQUIPMENT	018150 Ongoing and Major Maintenance Account	Building Services	\$ 5,750.00
PADRES UNIDOS	416869	02-Dec-2019	CONSULTANT	010730 SC-Early Learning (PreK-gr 6)	Fremont Elementary	\$ 8,500.00
PADRES UNIDOS	417294	12-Dec-2019	CONSULTANT	010730 SC-Early Learning (PreK-gr 6)	Fremont Elementary	\$ 15,000.00
PALOS SPORTS, INC.	417337	13-Dec-2019	RECESS SUPPLIES	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Esqueda Elementary	\$ 195.50
PATRICIA NOWICKI	417162	09-Dec-2019	CONSULTANT	010730 SC-Early Learning (PreK-gr 6)	Monte Vista Elementary	\$ 1,500.00
PC PARTS PLUS dba CHROMEBOOKPARTS.COM	416707	21-Nov-2019	COMPUTER REPAIR PARTS	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Greenville Fundamental Elem	\$ 1,529.12
PCMG, INC.	416704	21-Nov-2019	COMPUTER EQUIPMENT	010704 SC-Dept. LCFF-Supplemental/Concentration	School Police Services	\$ 70,847.38
PD SPECIAL EVENTS, INC.	416953	03-Dec-2019	PROM FEES	010030 Unrestricted Discretionary Accounts	Segerstrom High	\$ 5,000.00
PEAR DECK, INC.	416705	21-Nov-2019	ONLINE PROGRAM ACCESS FEES	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Godinez Fundamental High	\$ 2,500.00
PEAR DECK, INC.	417382	13-Dec-2019	ONLINE PROGRAM ACCESS FEES	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Mendez Fundamental Intern	\$ 163.86
PERMA BOUND BOOKS HERTZBERG NEW METHOD, INC.	416990	04-Dec-2019	CLASSROOM BOOKS	019999 Donations (Miscellaneous)	Taft Elementary	\$ 5,459.82
PIONEER SQUARE BRANDS, INC. dba GUMDROP CASES	417479	17-Dec-2019	COMPUTER SUPPLIES	016500 Special Education	Special Education	\$ 327.75
PJ ENVIRONMENTAL	417123	09-Dec-2019	REMEDIATION SERVICES	018150 Ongoing and Major Maintenance Account	Building Services	\$ 9,875.00
PLAY ANYWHERE SPORTS, INC. dba CALIFORNIA CANOPY	416650	20-Nov-2019	SCREEN PRINTING	010703 SC-LCFF-Supplemental/Concentration	Godinez Fundamental High	\$ 1,116.54
PLAYERS CHOICE	417149	09-Dec-2019	PRINTING AND ENGRAVING	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Carr Intermediate	\$ 268.67
PLAYERS CHOICE	417167	10-Dec-2019	PRINTING AND ENGRAVING	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Carr Intermediate	\$ 185.53
PLAYERS CHOICE	416761	21-Nov-2019	PRINTING AND ENGRAVING	010030 Unrestricted Discretionary Accounts	Mendez Fundamental Intern	\$ 2,500.00
PLAYWORKS EDUCATION ENERGIZED	417397	13-Dec-2019	CONSULTANT	010030 Unrestricted Discretionary Accounts	Garfield Elementary	\$ 38,000.00

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Supplier:	PO Number:	Date PO Created:	Item Description:	Resource Description:	Site:	Amount:
PRB CONSTRUCTION	417128	09-Dec-2019	THORPE SKYLIGHT REPLACEMENT	018150 Ongoing and Major Maintenance Account	Building Services	\$ 5,388.00
PRB CONSTRUCTION	416779	22-Nov-2019	RECONFIGURATION OF FACILITIES OFFICES	010704 SC-Dept. LCFF-Supplemental/Concentration	Visual and Performing Arts	\$ 36,400.00
PROJECT ACHIEVE INCORPORATED dba DR. HOWARD M. KNOFF	417153	09-Dec-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Hoover Elementary	\$ 540.80
PUT IN CUPS, LLC	417275	12-Dec-2019	OFFICE SUPPLIES	019999 Donations (Miscellaneous)	Heroes Elementary	\$ 435.00
RAISE 3D TECHNOLOGIES, INC.	416653	20-Nov-2019	COMPUTER EQUIPMENT	014127 ESEA (ESSA) Title IV, Part A, Student Support and Academic Enrichment	Monroe Elementary	\$ 4,150.46
RAMONA HIGH SCHOOL NJROTC	416765	21-Nov-2019	TOURNAMENT FEE	010006 SC-NJROTC	Santa Ana High	\$ 65.00
RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT	417261	11-Dec-2019	STAFF TRAINING	010724 Classified School Employee Grant	Classified Prof Dev	\$ 20.00
RANDOLPH P. JONES, M.D. dba JOHN G. ALEVIZOS, D.O. INC., dba TUSTIN IRVINE MEDICAL GROUP AND EAST EDINGER INDUSTRIAL URGENT CARE	416866	27-Nov-2019	CONSULTANT	015640 Medi-Cal Billing Option	Special Education	\$ 20,000.00
READ NATURALLY	417502	17-Dec-2019	ONLINE PROGRAM ACCESS FEES	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Jefferson Elementary	\$ 2,751.10
READ NATURALLY	416916	02-Dec-2019	ONLINE PROGRAM ACCESS FEES	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Santiago Elementary	\$ 1,265.00
REALLY GOOD STUFF, INC.	417099	06-Dec-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Hoover Elementary	\$ 72.03
REFRIGERATION UNLIMITED, INC.	417389	13-Dec-2019	ATHLETIC SUPPLIES	010703 SC-LCFF-Supplemental/Concentration	Godinez Fundamental High	\$ 4,000.00
REHABMART, LLC	417334	13-Dec-2019	STUDENT SUPPORT SUPPLIES	016500 Special Education	Special Education	\$ 122.36
RENAISSANCE LEARNING, INC.	416790	22-Nov-2019	ONLINE PROGRAM ACCESS FEES	010730 SC-Early Learning (PreK-gr 6)	Davis Elementary	\$ 635.00
RENAISSANCE LEARNING, INC.	416790	22-Nov-2019	ONLINE PROGRAM ACCESS FEES	016300 Lottery: Instructional Materials	Elementary Curriculum & Instruction	\$ 635.00
RENAISSANCE LEARNING, INC.	416701	21-Nov-2019	ONLINE PROGRAM ACCESS FEES	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Esqueda Elementary	\$ 6,950.00
RENAISSANCE LEARNING, INC.	416790	22-Nov-2019	ONLINE PROGRAM ACCESS FEES	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	King Elementary	\$ 635.00
RENAISSANCE LEARNING, INC.	416790	22-Nov-2019	ONLINE PROGRAM ACCESS FEES	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Lowell Elementary	\$ 635.00

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RENAISSANCE LEARNING, INC.	416917	02-Dec-2019	ONLINE PROGRAM ACCESS FEES	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Romero-Cruz Academy	\$ 6,950.00
RENAISSANCE LEARNING, INC.	416790	22-Nov-2019	ONLINE PROGRAM ACCESS FEES	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Walker Elementary	\$ 2,827.96
REZA KAJBAF dba MATBOARD AND MORE LLC	417176	10-Dec-2019	VAPA SUPPLIES	010030 Unrestricted Discretionary Accounts	Santa Ana High	\$ 599.78
RIFTON EQUIPMENT	417452	17-Dec-2019	STUDENT SUPPORT SUPPLIES	016500 Special Education	Special Education	\$ 1,909.15
RONDA KALAJI	417472	17-Dec-2019	CONSULTANT	019138 Employee Wellness	Employee Benefits Administration	\$ 4,500.00
ROSENDAHL, INC. dba RTC ENGRAVERS, RTC MEMORIALS, RTC MEMORIAL MARKERS	416970	03-Dec-2019	PLAQUE ENGRAVING	019995 Donations-Hall of Fame Wall	Facilities/Governmtl Relations	\$ 173.20
ROSETTA STONE, LTD.	416674	20-Nov-2019	ONLINE PROGRAM ACCESS FEES	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Adams Elementary	\$ 825.00
ROUND TABLE PIZZA _	416754	21-Nov-2019	CATERING	019125 TIPS (Teaching Induction and Professional Support)	Staff Development	\$ 1,500.00
ROUND TABLE PIZZA _	416754	21-Nov-2019	CATERING	019167 Administrator Induction Mentor Program	Staff Development	\$ 700.00
RSMEANS/REED CONSTRUCTION DATA	417225	11-Dec-2019	STAFF BOOKS	010301 Facilities and Government Relations Unrestricted Discretionary Accounts	Facilities Planning	\$ 383.59
S & S WORLDWIDE, INC.	417202	10-Dec-2019	RECESS SUPPLIES	016010 After School Education and Safety (ASES)	Taft Elementary	\$ 163.79
S & S WORLDWIDE, INC.	416750	21-Nov-2019	RECESS SUPPLIES	016010 After School Education and Safety (ASES)	Wilson Elementary	\$ 106.51
S&S INTERIORS, INC.	417092	06-Dec-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010789 SC-Summer Enrichment	Thorpe Fundamental Elem	\$ 136.50
SALES AND DISTRIBUTION SERVICES, INC.	417429	16-Dec-2019	FACILITIES MAINTENANCE SUPPLIES	018150 Ongoing and Major Maintenance Account	Building Services	\$ 1,663.45
SAM ASH MUSIC	417378	13-Dec-2019	VAPA SUPPLIES	010703 SC-LCFF-Supplemental/Concentration	Lathrop Intermediate	\$ 287.50
SAM ASH MUSIC	417378	13-Dec-2019	VAPA SUPPLIES	010704 SC-Dept. LCFF-Supplemental/Concentration	Visual and Performing Arts	\$ 287.50
SAN JOAQUIN COUNTY OFFICE OF EDUCATION	417219	10-Dec-2019	ONLINE PROGRAM ACCESS FEES	016500 Special Education	Special Education	\$ 58,012.50
SANTA ANA CHAMBER OF COMMERCE	417412	16-Dec-2019	SPONSORSHIP	010300 Department Unrestricted Discretionary Accounts	Board of Education	\$ 1,000.00

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SANTA ANA HIGH SCHOOL ASB	416741	21-Nov-2019	GRAD NIGHT TICKETS	015868 21st Century ASSETS (roll-up 4124)	Santa Ana High	\$ 3,300.00
SANTA ANA HIGH SCHOOL ASB	416744	21-Nov-2019	YEARBOOKS	015868 21st Century ASSETS (roll-up 4124)	Santa Ana High	\$ 2,640.00
SANTA ANA UNIFIED SCHOOL DISTRICT STUDENT BODY ACCOUNTS	416909	02-Dec-2019	SCHOOL SPIRIT WEAR	010030 Unrestricted Discretionary Accounts	Sierra Preparatory Academy	\$ 260.00
SAVANNA HIGH SCHOOL	416690	20-Nov-2019	TOURNAMENT FEE	010703 SC-LCFF- Supplemental/Concentration	Godinez Fundamental High	\$ 450.00
SCHOLASTIC BOOK FAIRS	416900	02-Dec-2019	BOOK FAIR PAYMENT	019996 Fundraiser (Non ASB-PTA Deposits)	Lathrop Intermediate	\$ 1,310.73
SCHOLASTIC BOOKS, INC.	417089	06-Dec-2019	CLASSROOM BOOKS	016500 Special Education	Sierra Preparatory Academy	\$ 114.83
SCHOLASTIC CLASSROOM MAGAZINES	416773	21-Nov-2019	CLASSROOM MAGAZINES	013010 IASA: Title I Basic Grants Low- Income and Neglected, Part A	Franklin Elementary	\$ 867.35
SCHOLASTIC INC.	417088	06-Dec-2019	CLASSROOM BOOKS	013010 IASA: Title I Basic Grants Low- Income and Neglected, Part A	Sierra Preparatory Academy	\$ 261.00
SCHOLASTIC MAGAZINES	417102	06-Dec-2019	CLASSROOM MAGAZINES	010704 SC-Dept. LCFF- Supplemental/Concentration	Visual and Performing Arts	\$ 285.20
SCHOLASTIC, INC.	417122	09-Dec-2019	CLASSROOM BOOKS	010300 Department Unrestricted Discretionary Accounts	Deputy Superintendent's Office	\$ 199.00
SCHOOL HEALTH CORPORATION	417255	11-Dec-2019	NURSE SUPPLIES	010038 SC-Valley HS Academies	Valley High	\$ 438.82
SCHOOL SPECIALTY/CLASSROOM DIRECT	416894	02-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	010704 SC-Dept. LCFF- Supplemental/Concentration	Visual and Performing Arts	\$ 33.17
SCHOOL SPECIALTY/CLASSROOM DIRECT	417022	05-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	010704 SC-Dept. LCFF- Supplemental/Concentration	Visual and Performing Arts	\$ 862.38
SCHOOLSIN	417336	13-Dec-2019	OFFICE SUPPLIES	016500 Special Education	Special Education	\$ 475.13
SCIENCE TELLERS	416715	21-Nov-2019	CONSULTANT	013010 IASA: Title I Basic Grants Low- Income and Neglected, Part A	Carver Elementary	\$ 400.00
SENSEMAKERS, LLC	416906	02-Dec-2019	CONSULTANT	010704 SC-Dept. LCFF- Supplemental/Concentration	School Police Services	\$ 4,680.00
SHARP ELECTRONICS CORPORATION dba SHARP BUSINESS SYSTEMS	417132	09-Dec-2019	COPIER REPAIR PARTS	010300 Department Unrestricted Discretionary Accounts	District-wide	\$ 3,582.30
SIERRA SCHOOL EQUIPMENT COMPANY	416645	20-Nov-2019	CLASSROOM FURNITURE	010030 Unrestricted Discretionary Accounts	Esqueda Elementary	\$ 1,756.74

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SIGLER WHOLESALE DISTRIBUTORS	416974	04-Dec-2019	GROUPS EQUIPMENT	018150 Ongoing and Major Maintenance Account	Building Services	\$ 12,092.25
SIGN A RAMA	416804	22-Nov-2019	DO RENAMING SIGNS	010031 Unrestricted One-time Funds	Facilities/Governmtl Relations	\$ 3,545.02
SIGN A RAMA	416834	25-Nov-2019	DO RENAMING SIGNS	010031 Unrestricted One-time Funds	Facilities/Governmtl Relations	\$ 11,607.95
SOCIAL THINKING	417150	09-Dec-2019	STAFF BOOKS	015640 Medi-Cal Billing Option	Speech Department	\$ 189.08
SOFTCHOICE CORPORATION	417362	13-Dec-2019	ONLINE PROGRAM ACCESS FEES	010704 SC-Dept. LCFF-Supplemental/Concentration	Research and Evaluation	\$ 2,470.00
SOTER TECHNOLOGIES, LLC	416818	25-Nov-2019	GROUPS MAINTENANCE SUPPLIES	018150 Ongoing and Major Maintenance Account	Building Services	\$ 3,097.24
SOUTHERN CALIFORNIA JOURNALISM EDUCATION ASSOCIATION	416726	21-Nov-2019	CONFERENCE	010030 Unrestricted Discretionary Accounts	Middle College High	\$ 75.00
SOUTHERN CALIFORNIA UNIVERSITY OF HEALTH SCIENCES	417466	17-Dec-2019	FIELD TRIP	010030 Unrestricted Discretionary Accounts	Lorin Grisct Academy	\$ 575.00
SOUTHERN CALIFORNIA VOCAL ASSOCIATION	417469	17-Dec-2019	TOURNAMENT FEE	010704 SC-Dept. LCFF-Supplemental/Concentration	Visual and Performing Arts	\$ 430.00
SOUTHWEST SCHOOL AND OFFICE SUPPLY	417109	09-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Adams Elementary	\$ 102.66
SOUTHWEST SCHOOL AND OFFICE SUPPLY	416665	20-Nov-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Century High	\$ 669.61
SOUTHWEST SCHOOL AND OFFICE SUPPLY	417409	16-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Esqueda Elementary	\$ 740.27
SOUTHWEST SCHOOL AND OFFICE SUPPLY	417147	09-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	010000 Fund 01 General Fund	Fairview Warehouse	\$ 1,086.16
SOUTHWEST SCHOOL AND OFFICE SUPPLY	416778	22-Nov-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Godinez Fundamental High	\$ 116.46
SOUTHWEST SCHOOL AND OFFICE SUPPLY	416658	20-Nov-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Heninger Elementary	\$ 79.44
SOUTHWEST SCHOOL AND OFFICE SUPPLY	416660	20-Nov-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Heninger Elementary	\$ 59.54
SOUTHWEST SCHOOL AND OFFICE SUPPLY	417057	05-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Heninger Elementary	\$ 188.30
SOUTHWEST SCHOOL AND OFFICE SUPPLY	417463	17-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Heninger Elementary	\$ 36.11

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SOUTHWEST SCHOOL AND OFFICE SUPPLY	417464	17-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Heninger Elementary	\$ 11.10
SOUTHWEST SCHOOL AND OFFICE SUPPLY	416944	03-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Hoover Elementary	\$ 71.67
SOUTHWEST SCHOOL AND OFFICE SUPPLY	416828	25-Nov-2019	CLASSROOM AND OFFICE SUPPLIES	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Jackson Elementary	\$ 199.28
SOUTHWEST SCHOOL AND OFFICE SUPPLY	416827	25-Nov-2019	CLASSROOM AND OFFICE SUPPLIES	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Jefferson Elementary	\$ 344.14
SOUTHWEST SCHOOL AND OFFICE SUPPLY	416862	27-Nov-2019	CLASSROOM AND OFFICE SUPPLIES	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Jefferson Elementary	\$ 335.94
SOUTHWEST SCHOOL AND OFFICE SUPPLY	416975	04-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	King Elementary	\$ 431.54
SOUTHWEST SCHOOL AND OFFICE SUPPLY	416785	22-Nov-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Lathrop Intermediate	\$ 25.76
SOUTHWEST SCHOOL AND OFFICE SUPPLY	417234	11-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	016010 After School Education and Safety (ASES)	Romero-Cruz Academy	\$ 384.12
SOUTHWEST SCHOOL AND OFFICE SUPPLY	416787	22-Nov-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Saddleback High	\$ 307.48
SOUTHWEST SCHOOL AND OFFICE SUPPLY	416777	22-Nov-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Seegerstrom High	\$ 829.06
SOUTHWEST SCHOOL AND OFFICE SUPPLY	417461	17-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Seegerstrom High	\$ 501.82
SOUTHWEST SCHOOL AND OFFICE SUPPLY	417196	10-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	016500 Special Education	Special Education	\$ 14.33
SOUTHWEST SCHOOL AND OFFICE SUPPLY	417218	10-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	016500 Special Education	Taft Elementary	\$ 12.07
SOUTHWEST SCHOOL AND OFFICE SUPPLY	417245	11-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	016010 After School Education and Safety (ASES)	Taft Elementary	\$ 15.78
SOUTHWEST SCHOOL AND OFFICE SUPPLY	417425	16-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	016500 Special Education	Valley High	\$ 26.18
SOUTHWEST SCHOOL AND OFFICE SUPPLY	416659	20-Nov-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Willard Intermediate	\$ 154.41
SOUTHWEST SCHOOL AND OFFICE SUPPLY	416861	27-Nov-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Wilson Elementary	\$ 169.94
SOUTHWEST STRINGS	416987	04-Dec-2019	VAPA SUPPLIES	019143 Orange County Community Foundation Grant	Visual and Performing Arts	\$ 365.99

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SPEECH AND LANGUAGE DEVELOPMENT CENTER	417320	13-Dec-2019	NON-PUBLIC SCHOOL	016500 Special Education	Special Education	\$ 54,100.00
SPEECH CORNER, LLC	416977	04-Dec-2019	STUDENT SUPPORT SUPPLIES	015640 Medi-Cal Billing Option	Speech Department	\$ 96.03
SPEECH CORNER, LLC	417272	12-Dec-2019	STUDENT SUPPORT SUPPLIES	015640 Medi-Cal Billing Option	Speech Department	\$ 64.38
SPEECHCOM, INC.	416673	20-Nov-2019	CONSULTANT	016500 Special Education	Speech Department	\$ 200,000.00
SPHERO, INC.	416890	02-Dec-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	014127 ESEA (ESSA) Title IV, Part A, Student Support and Academic Enrichment	Monroe Elementary	\$ 229.38
SPICERS PAPER, INC.	417411	16-Dec-2019	PUBLICATIONS SUPPLIES	010000 Fund 01 General Fund	Fairview Warehouse	\$ 985.44
SPORTS FACILITIES GROUP, INC.	416815	25-Nov-2019	MARQUEE REPAIR SEGERSTROM	018150 Ongoing and Major Maintenance Account	Building Services	\$ 1,103.41
STAGE ACCENTS	417169	10-Dec-2019	VAPA SUPPLIES	010030 Unrestricted Discretionary Accounts	Santa Ana High	\$ 794.91
STAPLES BUSINESS ADVANTAGE	417282	12-Dec-2019	OFFICE SUPPLIES	017225 E-Business Academy [0473] CHS	Century High	\$ 54.53
STAPLES BUSINESS ADVANTAGE	417161	09-Dec-2019	OFFICE SUPPLIES	010053 SC-Family and Community Engagement (was Wellness Center)	Deputy Superintendent's Office	\$ 98.26
STAPLES BUSINESS ADVANTAGE	417158	09-Dec-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Diamond Elementary	\$ 32.76
STAPLES BUSINESS ADVANTAGE	417190	10-Dec-2019	OFFICE SUPPLIES	016010 After School Education and Safety (ASES)	Edison Elementary	\$ 296.85
STAPLES BUSINESS ADVANTAGE	417281	12-Dec-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Heninger Elementary	\$ 31.16
STAPLES BUSINESS ADVANTAGE	416871	02-Dec-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Saddleback High	\$ 35.37
STAPLES BUSINESS ADVANTAGE	417462	17-Dec-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Seegerstrom High	\$ 85.18
STARFALL EDUCATION FOUNDATION	416683	20-Nov-2019	ONLINE PROGRAM ACCESS FEES	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Adams Elementary	\$ 270.00
STARFALL EDUCATION FOUNDATION	416685	20-Nov-2019	ONLINE PROGRAM ACCESS FEES	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Heninger Elementary	\$ 270.00
STARFALL EDUCATION FOUNDATION	416688	20-Nov-2019	ONLINE PROGRAM ACCESS FEES	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Martin Elementary	\$ 270.00

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STEPHEN P. SKIDMORE dba JROTC EXCHANGE	416889	02-Dec-2019	NJROTC SUPPLIES	010006 SC-NJROTC	Saddleback High	\$ 354.19
STEVEN A. TURK	416714	21-Nov-2019	CONSULTANT	010704 SC-Dept. LCFF-Supplemental/Concentration	Visual and Performing Arts	\$ 4,000.00
STIX HOLDING, LLC dba PICK UP STIX	416755	21-Nov-2019	CATERING	019125 TIPS (Teaching Induction and Professional Support)	Staff Development	\$ 1,000.00
STIX HOLDING, LLC dba PICK UP STIX	416755	21-Nov-2019	CATERING	019167 Administrator Induction Mentor Program	Staff Development	\$ 1,300.00
SUBLIME PROMOTIONS, LLC dba BUYSHADE.COM	416648	20-Nov-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Romero-Cruz Academy	\$ 1,085.95
SUBWAY	417260	11-Dec-2019	CATERING	010724 Classified School Employee Grant	Classified Prof Dev	\$ 152.95
SUPER DUPER PUBLICATIONS	417269	12-Dec-2019	CLASSROOM BOOKS	015640 Medi-Cal Billing Option	Speech Department	\$ 464.07
SUPLAY PRODUCTS, INC. dba SUPLAY-WRESTLER'S WORLD, SUPLAY.COM	416882	02-Dec-2019	ATHLETIC SUPPLIES	010703 SC-LCFF-Supplemental/Concentration	Valley High	\$ 989.20
SWEETWATER SOUND, INC.	417253	11-Dec-2019	A/V SUPPLIES	010704 SC-Dept. LCFF-Supplemental/Concentration	Visual and Performing Arts	\$ 2,209.18
SWEETWATER SOUND, INC.	417253	11-Dec-2019	A/V EQUIPMENT	019143 Orange County Community Foundation Grant	Visual and Performing Arts	\$ 11,706.68
TABLEAU SOFTWARE, INC.	416868	02-Dec-2019	CONFERENCE	010704 SC-Dept. LCFF-Supplemental/Concentration	Research and Evaluation	\$ 1,200.00
TEACHER SYNERGY, LLC dba TEACHERSPAYTEACHERS	416798	22-Nov-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	016500 Special Education	Century High	\$ 59.81
TEXTBOOK WAREHOUSE, LLC	416691	21-Nov-2019	TEXTBOOKS	010730 SC-Early Learning (PreK-gr 6)	Davis Elementary	\$ 130.66
TEXTBOOK WAREHOUSE, LLC	417258	11-Dec-2019	TEXTBOOKS	016512 Special Ed: Mental Health Services	Special Education	\$ 52.44
THE ACME NETWORK	417263	11-Dec-2019	PROGRAM SUPPORT FEES	019172 K12 Strong Workforce Program Pathway Improvement	Career Technical Education	\$ 6,550.00
THE ACME NETWORK	417264	11-Dec-2019	PROGRAM SUPPORT FEES	019172 K12 Strong Workforce Program Pathway Improvement	Career Technical Education	\$ 6,550.00
THE ACME NETWORK	417265	11-Dec-2019	PROGRAM SUPPORT FEES	019172 K12 Strong Workforce Program Pathway Improvement	Career Technical Education	\$ 6,550.00
THE ACME NETWORK	417266	11-Dec-2019	PROGRAM SUPPORT FEES	019172 K12 Strong Workforce Program Pathway Improvement	Career Technical Education	\$ 6,550.00

Fund 01

Supplier:	PO Number:	Date PO Created:	Item Description:	Resource Description:	Site:	Amount:
THE ACME NETWORK	417267	11-Dec-2019	PROGRAM SUPPORT FEES	019172 K12 Strong Workforce Program Pathway Improvement	Career Technical Education	\$ 6,550.00
THE ACME NETWORK	417313	12-Dec-2019	PROGRAM SUPPORT FEES	019172 K12 Strong Workforce Program Pathway Improvement	Career Technical Education	\$ 8,750.00
THE POPCORN COMPANY LLC	417486	17-Dec-2019	RENTAL FEES	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Carr Intermediate	\$ 125.00
THE PROPHET CORORATION dba GOPHER SPORT, PLAY WITH A PURPOSE, GOPHER PERFORMANCE AND MOVING MINDS	417033	05-Dec-2019	RECESS SUPPLIES	010030 Unrestricted Discretionary Accounts	Mendez Fundamental Intern	\$ 2,001.95
THERAPRO	417333	13-Dec-2019	STUDENT SUPPORT SUPPLIES	016500 Special Education	Special Education	\$ 81.43
THERAPY SHOPPE, INC.	417270	12-Dec-2019	STUDENT SUPPORT SUPPLIES	016500 Special Education	Special Education	\$ 155.08
THERAPY SHOPPE, INC.	417310	12-Dec-2019	STUDENT SUPPORT SUPPLIES	016500 Special Education	Special Education	\$ 118.99
TKH DESIGN, INC	417171	10-Dec-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010703 SC-LCFF-Supplemental/Concentration	Valley High	\$ 742.54
UCI	417221	10-Dec-2019	STAFF DEVELOPMENT	010301 Facilities and Government Relations Unrestricted Discretionary Accounts	Facilities Planning	\$ 725.00
ULINE SHIPPING SUPPLIES	416684	20-Nov-2019	FACILITIES MAINTENANCE SUPPLIES	018150 Ongoing and Major Maintenance Account	Building Services	\$ 955.85
ULINE SHIPPING SUPPLIES	416832	25-Nov-2019	FACILITIES MAINTENANCE SUPPLIES	019999 Donations (Miscellaneous)	Davis Elementary	\$ 399.35
ULINE SHIPPING SUPPLIES	417097	06-Dec-2019	FACILITIES MAINTENANCE SUPPLIES	010030 Unrestricted Discretionary Accounts	Mendez Fundamental Intern	\$ 164.48
ULINE SHIPPING SUPPLIES	417357	13-Dec-2019	FACILITIES MAINTENANCE SUPPLIES	010030 Unrestricted Discretionary Accounts	Mendez Fundamental Intern	\$ 164.48
ULINE SHIPPING SUPPLIES	416951	03-Dec-2019	FACILITIES MAINTENANCE SUPPLIES	019999 Donations (Miscellaneous)	Muir Fundamental Elem	\$ 399.51
US BANK	416839	26-Nov-2019	DISTRICT CAL CARD BILLING	010300 Department Unrestricted Discretionary Accounts	Business Services	\$ 105.00
US BANK	416840	26-Nov-2019	DISTRICT CAL CARD BILLING	010704 SC-Dept. LCFF-Supplemental/Concentration	Community Relations	\$ 0.01
US BANK	416840	26-Nov-2019	DISTRICT CAL CARD BILLING	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	EL Progs and Stud Achievement	\$ 0.01
US BANK	416840	26-Nov-2019	DISTRICT CAL CARD BILLING	010300 Department Unrestricted Discretionary Accounts	Elementary Curriculum & Instruction	\$ 1,455.00

Fund 01

Supplier:	PO Number:	Date PO Created:	Item Description:	Resource Description:	Site:	Amount:
US BANK	416840	26-Nov-2019	DISTRICT CAL CARD BILLING	015630 Education for Homeless Children and Youth	Pupil Support Services	\$ 238.00
US BANK	416840	26-Nov-2019	DISTRICT CAL CARD BILLING	010703 SC-LCFF-Supplemental/Concentration	Saddleback High	\$ 109.25
US TOY COMPANY CONSTRUCTIVE PLAYTHINGS	416808	25-Nov-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	019999 Donations (Miscellaneous)	Lincoln Elementary	\$ 757.86
USA FEDERATION OF SPORT CHEERING	416771	21-Nov-2019	TOURNAMENT FEE	010703 SC-LCFF-Supplemental/Concentration	Godinez Fundamental High	\$ 203.00
USAD ACADEMIC PENTATHLON	417006	04-Dec-2019	PROGRAM CURRICULUM	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Villa Fundamental Intern	\$ 318.70
VALLEY HIGH SCHOOL WATER POLO	416769	21-Nov-2019	TOURNAMENT FEE	010703 SC-LCFF-Supplemental/Concentration	Santa Ana High	\$ 450.00
VARIDESH, LLC	417024	05-Dec-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Jackson Elementary	\$ 191.19
VERITIV OPERATING COMPANY	417077	05-Dec-2019	WAREHOUSE STOCK	010000 Fund 01 General Fund	Fairview Warehouse	\$ 47,059.66
VERITIV OPERATING COMPANY	417408	16-Dec-2019	PUBLICATIONS SUPPLIES	010000 Fund 01 General Fund	Publications	\$ 18,334.32
VIRCO, INC.	417386	13-Dec-2019	CLASSROOM FURNITURE	016500 Special Education	Special Education	\$ 91.26
VMI, INC	417134	09-Dec-2019	A/V EQUIPMENT	010808 SC-Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Career Technical Education	\$ 80,420.84
W T COX SUBSCRIPTIONS INC	416943	03-Dec-2019	LIBRARY BOOKS	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	King Elementary	\$ 219.58
WASTE MANAGEMENT COLLECTION AND RECYCLING , INC. dba IRVINE HAULING	417106	06-Dec-2019	HAZMAT DISPOSAL	010808 SC-Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Career Technical Education	\$ 3,734.64
WATERLINE TECHNOLOGIES	416813	25-Nov-2019	POOL PUMP ROOM SERVICE	018150 Ongoing and Major Maintenance Account	Building Services	\$ 1,560.00
WENGER CORPORATION	416899	02-Dec-2019	VAPA SUPPLIES	010704 SC-Dept. LCFF-Supplemental/Concentration	Visual and Performing Arts	\$ 882.61
WEST COAST FIRE & INTEGRATION, INC.	416820	25-Nov-2019	FIRE ALARM PARTS	018150 Ongoing and Major Maintenance Account	Building Services	\$ 770.21
WEST COAST FIRE & INTEGRATION, INC.	416824	25-Nov-2019	FIRE ALARM PARTS	018150 Ongoing and Major Maintenance Account	Building Services	\$ 1,215.00
WEST COAST FIRE & INTEGRATION, INC.	417181	10-Dec-2019	FIRE ALARM PARTS	018150 Ongoing and Major Maintenance Account	Building Services	\$ 1,158.05

Fund 01

Supplier:	PO Number:	Date PO Created:	Item Description:	Resource Description:	Site:	Amount:
WEST COAST FIRE & INTEGRATION, INC.	417184	10-Dec-2019	FIRE ALARM PARTS	018150 Ongoing and Major Maintenance Account	Building Services	\$ 559.36
WEST ED	416863	27-Nov-2019	CONSULTANT	010704 SC-Dept. LCFF-Supplemental/Concentration	Research and Evaluation	\$ 74,687.00
WESTERN DRAIN SUPPLY	417430	16-Dec-2019	PLUMBING SUPPLIES	018150 Ongoing and Major Maintenance Account	Building Services	\$ 773.65
WESTERN ILLUMINATED PLASTICS, INC.	416670	20-Nov-2019	SIGN REPAIR PARTS	018150 Ongoing and Major Maintenance Account	Building Services	\$ 565.04
WESTERN ILLUMINATED PLASTICS, INC.	417124	09-Dec-2019	SIGN REPAIR PARTS	018150 Ongoing and Major Maintenance Account	Building Services	\$ 10,000.00
WEX BANK dba WRIGHT EXPRESS FSC	416996	04-Dec-2019	DISTRICT FUEL CARD BILLING	018150 Ongoing and Major Maintenance Account	Building Services	\$ 17,455.54
WEX BANK dba WRIGHT EXPRESS FSC	416996	04-Dec-2019	DISTRICT FUEL CARD BILLING	010808 SC-Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Career Technical Education	\$ 338.42
WEX BANK dba WRIGHT EXPRESS FSC	416996	04-Dec-2019	DISTRICT FUEL CARD BILLING	010703 SC-LCFF-Supplemental/Concentration	Century High	\$ 103.15
WEX BANK dba WRIGHT EXPRESS FSC	416996	04-Dec-2019	DISTRICT FUEL CARD BILLING	010704 SC-Dept. LCFF-Supplemental/Concentration	Classified Prof Dev	\$ 33.39
WEX BANK dba WRIGHT EXPRESS FSC	416996	04-Dec-2019	DISTRICT FUEL CARD BILLING	010301 Facilities and Government Relations Unrestricted Discretionary Accounts	Facilities/Governmntl Relations	\$ 171.97
WEX BANK dba WRIGHT EXPRESS FSC	416996	04-Dec-2019	DISTRICT FUEL CARD BILLING	010300 Department Unrestricted Discretionary Accounts	Fairview Warehouse	\$ 1,396.18
WEX BANK dba WRIGHT EXPRESS FSC	416996	04-Dec-2019	DISTRICT FUEL CARD BILLING	010703 SC-LCFF-Supplemental/Concentration	Godinez Fundamental High	\$ 130.00
WEX BANK dba WRIGHT EXPRESS FSC	416996	04-Dec-2019	DISTRICT FUEL CARD BILLING	010300 Department Unrestricted Discretionary Accounts	Purchasing	\$ 68.86
WEX BANK dba WRIGHT EXPRESS FSC	416996	04-Dec-2019	DISTRICT FUEL CARD BILLING	010703 SC-LCFF-Supplemental/Concentration	Santa Ana High	\$ 117.03
WEX BANK dba WRIGHT EXPRESS FSC	416996	04-Dec-2019	DISTRICT FUEL CARD BILLING	010704 SC-Dept. LCFF-Supplemental/Concentration	School Police Services	\$ 5,382.47
WEX BANK dba WRIGHT EXPRESS FSC	416996	04-Dec-2019	DISTRICT FUEL CARD BILLING	010703 SC-LCFF-Supplemental/Concentration	Seegerstrom High	\$ 257.16
WEX BANK dba WRIGHT EXPRESS FSC	416996	04-Dec-2019	DISTRICT FUEL CARD BILLING	010300 Department Unrestricted Discretionary Accounts	Technology Innovation Services	\$ 121.51
WEX BANK dba WRIGHT EXPRESS FSC	416996	04-Dec-2019	DISTRICT FUEL CARD BILLING	010300 Department Unrestricted Discretionary Accounts	Transportation	\$ 415.52

Fund 01

Supplier:	PO Number:	Date PO Created:	Item Description:	Resource Description:	Site:	Amount:
WEX BANK dba WRIGHT EXPRESS FSC	416996	04-Dec-2019	DISTRICT FUEL CARD BILLING	010703 SC-LCFF-Supplemental/Concentration	Valley High	\$ 221.51
WIDGIX, LLC dba SURVEYGIZMO	416850	26-Nov-2019	ONLINE PROGRAM ACCESS FEES	010704 SC-Dept. LCFF-Supplemental/Concentration	Research and Evaluation	\$ 194.45
WILLIAM V. MACGILL & CO. dba MACGILL & CO.	417471	17-Dec-2019	NURSE SUPPLIES	010030 Unrestricted Discretionary Accounts	Diamond Elementary	\$ 137.00
WONDER WORKSHOP, INC.	416774	22-Nov-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	014127 ESEA (ESSA) Title IV, Part A, Student Support and Academic Enrichment	Monroe Elementary	\$ 167.48
ZAZ ENTERPRISE, INC. dba ROSA MUSICAL INSTRUMENT	417151	09-Dec-2019	VAPA SUPPLIES	010030 Unrestricted Discretionary Accounts	Heninger Elementary	\$ 256.74
Grand Total:						\$ 3,178,858.63

Fund 09

Supplier:	PO Number:	Date PO Created:	Item Description:	Resource Description:	Site:	Amount:
OFFICE DEPOT	417207	10-Dec-2019	OFFICE SUPPLIES	096010 Fund 09 Before and After School Learning and Safe Neighborhood	Advanced Learning Academy	\$ 182.99
Grand Total:						\$ 182.99

Fund 12

Supplier:	PO Number:	Date PO Created:	Item Description:	Resource Description:	Site:	Amount:
AMAZON CAPITAL SERVICES, INC.	416642	20-Nov-2019	CLASSROOM AND OFFICE SUPPLIES	126105 Child Development: CA State Preschool Prog	Early Childhood Education	\$ 22.09
AMAZON CAPITAL SERVICES, INC.	417211	10-Dec-2019	CLASSROOM AND OFFICE SUPPLIES	126105 Child Development: CA State Preschool Prog	Early Childhood Education	\$ 98.05
DESIGNING IMAGES GROUP	417309	12-Dec-2019	BACKPACKS AND TOTES	126105 Child Development: CA State Preschool Prog	Early Childhood Education	\$ 1,698.73
LAKESHORE LEARNING MATERIALS	417485	17-Dec-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	126105 Child Development: CA State Preschool Prog	Esqueda Elementary	\$ 98.51
LAKESHORE LEARNING MATERIALS	417326	13-Dec-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	126105 Child Development: CA State Preschool Prog	Heroes Elementary	\$ 257.32
LAKESHORE LEARNING MATERIALS	417247	11-Dec-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	126105 Child Development: CA State Preschool Prog	Pio Pico Elementary	\$ 490.57
LAKESHORE LEARNING MATERIALS	417487	17-Dec-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	126105 Child Development: CA State Preschool Prog	Taft Elementary	\$ 143.10
LAKESHORE LEARNING MATERIALS	417483	17-Dec-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	126105 Child Development: CA State Preschool Prog	Washington Elementary	\$ 745.73
OFFICE DEPOT	417340	13-Dec-2019	OFFICE SUPPLIES	126105 Child Development: CA State Preschool Prog	Early Childhood Education	\$ 139.93

Fund 12

Supplier:	PO Number:	Date PO Created:	Item Description:	Resource Description:	Site:	Amount:
OFFICE DEPOT	417403	16-Dec-2019	OFFICE SUPPLIES	126105 Child Development: CA State Preschool Prog	Taft Elementary	\$ 24.64
ULINE SHIPPING SUPPLIES	416961	03-Dec-2019	FACILITIES MAINTENANCE SUPPLIES	126105 Child Development: CA State Preschool Prog	Early Childhood Education	\$ 61.18
ULINE SHIPPING SUPPLIES	416988	04-Dec-2019	FACILITIES MAINTENANCE SUPPLIES	126105 Child Development: CA State Preschool Prog	Early Childhood Education	\$ 75.96
ULINE SHIPPING SUPPLIES	417010	04-Dec-2019	FACILITIES MAINTENANCE SUPPLIES	126127 Child Development: CA State Preschool Prog QRIS Block Grant RFA	Early Childhood Education	\$ 77.33
Grand Total:						\$ 3,933.14

Fund 13

Supplier:	PO Number:	Date PO Created:	Item Description:	Resource Description:	Site:	Amount:
AMAZON CAPITAL SERVICES, INC.	416875	02-Dec-2019	OFFICE SUPPLIES	135310 Child Nutrition: School Programs	Nutrition Services	\$ 16.38
AMAZON CAPITAL SERVICES, INC.	417278	12-Dec-2019	OFFICE SUPPLIES	135310 Child Nutrition: School Programs	Nutrition Services	\$ 999.48
ARMOR AFTERMARKET, INC.	417276	12-Dec-2019	FACILITIES MAINTENANCE SUPPLIES	135310 Child Nutrition: School Programs	Nutrition Services	\$ 94.63
CALIFORNIA SCHOOL NUTRITION ASSOCIATION	416743	21-Nov-2019	MEMBERSHIP	135310 Child Nutrition: School Programs	Nutrition Services	\$ 240.00
CDW GOVERNMENT INC	417019	05-Dec-2019	COMPUTER SUPPLIES	135310 Child Nutrition: School Programs	Nutrition Services	\$ 42.83
CHEFS' TOYS	417277	12-Dec-2019	KITCHEN SMALLWARES	135310 Child Nutrition: School Programs	Nutrition Services	\$ 472.62
CHEFS' TOYS	417343	13-Dec-2019	KITCHEN EQUIPMENT	135310 Child Nutrition: School Programs	Nutrition Services	\$ 5,676.70
CHEFS' TOYS	417436	16-Dec-2019	KITCHEN SMALLWARES	135310 Child Nutrition: School Programs	Nutrition Services	\$ 907.00
CHEFS' TOYS	417437	16-Dec-2019	KITCHEN SMALLWARES	135310 Child Nutrition: School Programs	Nutrition Services	\$ 689.81
CHEFS' TOYS	417438	16-Dec-2019	KITCHEN SMALLWARES	135310 Child Nutrition: School Programs	Nutrition Services	\$ 472.62
CHEFS' TOYS	417345	13-Dec-2019	KITCHEN EQUIPMENT	135310 Child Nutrition: School Programs	Saddleback High	\$ 1,079.41
DANIEL DENHAM dba DAN'S THERMAL SERVICES (D.T.S)	416884	02-Dec-2019	EQUIPMENT MAINTENANCE	135310 Child Nutrition: School Programs	Nutrition Services	\$ 4,776.77
DAVID S. TRAVANTY dba DAVE'S REFRIGERATION SERVICE	416885	02-Dec-2019	EQUIPMENT MAINTENANCE	135310 Child Nutrition: School Programs	Nutrition Services	\$ 285.00

Fund 13

Supplier:	PO Number:	Date PO Created:	Item Description:	Resource Description:	Site:	Amount:
FROSTLINE, INC.	416876	02-Dec-2019	EQUIPMENT MAINTENANCE	135310 Child Nutrition: School Programs	Nutrition Services	\$ 1,190.00
FROSTLINE, INC.	417439	16-Dec-2019	EQUIPMENT MAINTENANCE	135310 Child Nutrition: School Programs	Nutrition Services	\$ 540.00
FROSTLINE, INC.	417499	17-Dec-2019	EQUIPMENT MAINTENANCE	135310 Child Nutrition: School Programs	Nutrition Services	\$ 3,540.00
FROSTLINE, INC.	417500	17-Dec-2019	EQUIPMENT MAINTENANCE	135310 Child Nutrition: School Programs	Nutrition Services	\$ 1,050.00
GOLD STAR FOODS	416849	26-Nov-2019	PROCESSING FEES	135310 Child Nutrition: School Programs	Nutrition Services	\$ 12,034.80
GOVCONNECTION, INC. dba CONNECTION	416923	02-Dec-2019	COMPUTER SUPPLIES	135310 Child Nutrition: School Programs	Nutrition Services	\$ 655.44
GOVCONNECTION, INC. dba CONNECTION	417350	13-Dec-2019	COMPUTER SUPPLIES	135310 Child Nutrition: School Programs	Nutrition Services	\$ 18.56
GRAINGER	416888	02-Dec-2019	FACILITIES MAINTENANCE SUPPLIES	135310 Child Nutrition: School Programs	Nutrition Services	\$ 629.71
MILLER NICHOLAS dba M. NICHOLAS RETINNING	417434	16-Dec-2019	EQUIPMENT REPAIR	135310 Child Nutrition: School Programs	Nutrition Services	\$ 2,343.41
MILLER NICHOLAS dba M. NICHOLAS RETINNING	417435	16-Dec-2019	EQUIPMENT REPAIR	135310 Child Nutrition: School Programs	Nutrition Services	\$ 6,280.00
OFFICE DEPOT	416874	02-Dec-2019	OFFICE SUPPLIES	135310 Child Nutrition: School Programs	Nutrition Services	\$ 721.16
OFFICE DEPOT	417072	05-Dec-2019	OFFICE SUPPLIES	135310 Child Nutrition: School Programs	Nutrition Services	\$ 798.08
PLASCO ID HOLDINGS, LLC dba IDW, LLC- ID WHOLESALER	417440	16-Dec-2019	OFFICE SUPPLIES	135310 Child Nutrition: School Programs	Nutrition Services	\$ 59.72
PRYOR LEARNING SOLUTIONS, INC. dba FRED PRYOR SEMINARS &/OR CAREERTRACK	416887	02-Dec-2019	STAFF PD	135310 Child Nutrition: School Programs	Nutrition Services	\$ 396.00
PRYOR LEARNING SOLUTIONS, INC. dba FRED PRYOR SEMINARS &/OR CAREERTRACK	417262	11-Dec-2019	STAFF PD	135310 Child Nutrition: School Programs	Nutrition Services	\$ 396.00
SAMCO	416924	02-Dec-2019	STAFF UNIFORMS	135310 Child Nutrition: School Programs	Nutrition Services	\$ 209.71
SAMCO	416924	02-Dec-2019	STAFF UNIFORMS	135310 Child Nutrition: School Programs	Nutrition Services	\$ 38.24
SAMUEL RIVERA dba SR HVAC	416883	02-Dec-2019	EQUIPMENT MAINTENANCE	135310 Child Nutrition: School Programs	Nutrition Services	\$ 1,700.00

Fund 13

Supplier:	PO Number:	Date PO Created:	Item Description:	Resource Description:	Site:	Amount:
SAMUEL RIVERA dba SR HVAC	417020	05-Dec-2019	EQUIPMENT MAINTENANCE	135310 Child Nutrition: School Programs	Nutrition Services	\$ 1,210.00
SAMUEL RIVERA dba SR HVAC	417433	16-Dec-2019	EQUIPMENT MAINTENANCE	135310 Child Nutrition: School Programs	Nutrition Services	\$ 3,830.00
SUPERIOR SERVICE, CORP.	416886	02-Dec-2019	EQUIPMENT MAINTENANCE	135310 Child Nutrition: School Programs	Nutrition Services	\$ 1,800.00
SUPERIOR SERVICE, CORP.	417274	12-Dec-2019	EQUIPMENT MAINTENANCE	135310 Child Nutrition: School Programs	Nutrition Services	\$ 372.00
US BANK	416840	26-Nov-2019	DISTRICT CAL CARD BILLING	135310 Child Nutrition: School Programs	Nutrition Services	\$ 668.77
VARIDESK, LLC	417025	05-Dec-2019	OFFICE SUPPLIES	135310 Child Nutrition: School Programs	Nutrition Services	\$ 213.04
VERIZON SELECT SERVICES INC	416956	03-Dec-2019	CELL PHONE	135310 Child Nutrition: School Programs	Nutrition Services	\$ 509.90
VERIZON SELECT SERVICES INC	417441	16-Dec-2019	CELL PHONE	135310 Child Nutrition: School Programs	Nutrition Services	\$ 232.45
WALMART.COM	417279	12-Dec-2019	OFFICE SUPPLIES	135310 Child Nutrition: School Programs	Nutrition Services	\$ 13.95
WAXIE SANITARY SUPPLY	417030	05-Dec-2019	FACILITIES MAINTENANCE SUPPLIES	135310 Child Nutrition: School Programs	Nutrition Services	\$ 186.82
WAXIE SANITARY SUPPLY	417431	16-Dec-2019	FACILITIES MAINTENANCE SUPPLIES	135310 Child Nutrition: School Programs	Nutrition Services	\$ 62.92
WEST COAST COMMERCIAL AIR GOLDEN STATE COMPRESSORS, INC. dba WEST COAST COMMERCIAL AIR	417501	17-Dec-2019	EQUIPMENT MAINTENANCE	135310 Child Nutrition: School Programs	Nutrition Services	\$ 2,559.99
WEX BANK dba WRIGHT EXPRESS FSC	416996	04-Dec-2019	DISTRICT FUEL CARD BILLING	135310 Child Nutrition: School Programs	Nutrition Services	\$ 4,825.75
Grand Total:						\$ 64,839.67

Fund 14

Supplier:	PO Number:	Date PO Created:	Item Description:	Resource Description:	Site:	Amount:
DIVISION OF STATE ARCHITECT	416934	03-Dec-2019	DSA FEES	140000 Fund 14 Deferred Maintenance Fund	Valley High	\$ 500.00
DUSTIN ELAM dba MIKE ELAM CONSTRUCTION	416711	21-Nov-2019	CONSULTANT	140000 Fund 14 Deferred Maintenance Fund	K-12 Sch Performance & Culture	\$ 1,334.23
HORIZONS CONSTRUCTION CO. INT'L, INC.	416807	25-Nov-2019	CUPCCAA RED CAR BUILDING RENNOVATION	140000 Fund 14 Deferred Maintenance Fund	K-12 Sch Performance & Culture	\$ 148,500.00
Grand Total:						\$ 150,334.23

Fund 22

Supplier:	PO Number:	Date PO Created:	Item Description:	Resource Description:	Site:	Amount:
BAKER NOWICKI DESIGN STUDIO, LLP	417286	12-Dec-2019	ARCHITECTURAL SERVICES	229059 Fund 22 Measure I Series A 2018 GO Bond, Series A	Valley High	\$ 83,748.00
DAKTRONICS, INC.	416753	21-Nov-2019	MARQUEE CARVER	229059 Fund 22 Measure I Series A 2018 GO Bond, Series A	Facilities/Governmtl Relations	\$ 21,512.31
DIVISION OF STATE ARCHITECT	417050	05-Dec-2019	DSA FEES	229059 Fund 22 Measure I Series A 2018 GO Bond, Series A	Facilities/Governmtl Relations	\$ 725.00
DIVISION OF STATE ARCHITECT	417052	05-Dec-2019	DSA FEES	229059 Fund 22 Measure I Series A 2018 GO Bond, Series A	Facilities/Governmtl Relations	\$ 725.00
DIVISION OF STATE ARCHITECT	417054	05-Dec-2019	DSA FEES	229059 Fund 22 Measure I Series A 2018 GO Bond, Series A	Facilities/Governmtl Relations	\$ 725.00
DIVISION OF STATE ARCHITECT	417056	05-Dec-2019	DSA FEES	229059 Fund 22 Measure I Series A 2018 GO Bond, Series A	Facilities/Governmtl Relations	\$ 725.00
DIVISION OF STATE ARCHITECT	417059	05-Dec-2019	DSA FEES	229059 Fund 22 Measure I Series A 2018 GO Bond, Series A	Facilities/Governmtl Relations	\$ 725.00
DIVISION OF STATE ARCHITECT	417065	05-Dec-2019	DSA FEES	229059 Fund 22 Measure I Series A 2018 GO Bond, Series A	Facilities/Governmtl Relations	\$ 725.00
DIVISION OF STATE ARCHITECT	417066	05-Dec-2019	DSA FEES	229059 Fund 22 Measure I Series A 2018 GO Bond, Series A	Facilities/Governmtl Relations	\$ 835.50
DIVISION OF STATE ARCHITECT	417068	05-Dec-2019	DSA FEES	229059 Fund 22 Measure I Series A 2018 GO Bond, Series A	Facilities/Governmtl Relations	\$ 835.50
DIVISION OF STATE ARCHITECT	417075	05-Dec-2019	DSA FEES	229059 Fund 22 Measure I Series A 2018 GO Bond, Series A	Facilities/Governmtl Relations	\$ 725.00
DUSTIN ELAM dba MIKE ELAM CONSTRUCTION	416858	26-Nov-2019	CONSULTANT	229059 Fund 22 Measure I Series A 2018 GO Bond, Series A	Carver Elementary	\$ 871.82
FEDERAL TECHNOLOGY SOLUTIONS, INC.	417366	13-Dec-2019	NETWORK EQUIPMENT AND INSTALLATION	229059 Fund 22 Measure I Series A 2018 GO Bond, Series A	Carver Elementary	\$ 3,979.76
LPA, INC.	417287	12-Dec-2019	ARCHITECTURAL SERVICES	229059 Fund 22 Measure I Series A 2018 GO Bond, Series A	Washington Elementary	\$ 1,492,787.00
Grand Total:						\$ 1,609,644.89

Fund 25

Supplier:	PO Number:	Date PO Created:	Item Description:	Resource Description:	Site:	Amount:
CATALINA PRODUCTS INTERNATIONAL	417415	16-Dec-2019	FLOORING FOR DO CAFETERIA	259000 Fund 25 Community Redevelopment Funds	Facilities/Governmtl Relations	\$ 6,388.07
DEPARTMENT OF GENERAL SERVICES	416968	03-Dec-2019	DSA FEES	259157 Fund 25 City Santa Ana Redevelopment	Advanced Learning Academy	\$ 1,119.42
PLACEWORKS, INC. dba PLACEWORKS	416994	04-Dec-2019	CONSULTANT	250000 Fund 25 Capital Facilities Fund	INDA (Campus Drive)	\$ 23,856.00
THE CONVERES PROFESSIONAL GROUP dba CONVERSE CONSULTANTS	416795	22-Nov-2019	CONSULTANT	259000 Fund 25 Community Redevelopment Funds	Villa Fundamental Interm	\$ 2,340.00
Grand Total:						\$ 42,033.49

Fund 35

Supplier:	PO Number:	Date PO Created:	Item Description:	Resource Description:	Site:	Amount:
ENVIRONMENTAL NETWORK CORP.	416969	03-Dec-2019	CONSULTANT	357710 Fund 35 OPSC School Facilities Bond Projects	Muir Fundamental Elem	\$ 1,260.00
Grand Total:						\$ 1,260.00

Fund 40

Supplier:	PO Number:	Date PO Created:	Item Description:	Resource Description:	Site:	Amount:
GENESIS FLOOR COVERING, INC.	417178	10-Dec-2019	CARPET REPLACEMENT	409036 Fund 40 Kitchen Remodeling	Nutrition Services	\$ 6,125.00
JL COBB PAINTING	416835	25-Nov-2019	CASEWORK VALLEY HS	400000 Fund 40 Special Reserve Fund for Capital Outlay Projects	Santa Ana High	\$ 56,306.30
THE BANK OF NEW YORK MELLON TRUST COMPANY N.A.	417468	17-Dec-2019	BOND AGENT FEES	400000 Fund 40 Special Reserve Fund for Capital Outlay Projects	District-wide	\$ 5,512.00
TWINING CONSULTING, INC.	417418	16-Dec-2019	CONSULTANT	409036 Fund 40 Kitchen Remodeling	Saddleback High	\$ 11,327.68
Grand Total:						\$ 79,270.98

Fund 49

Supplier:	PO Number:	Date PO Created:	Item Description:	Resource Description:	Site:	Amount:
RELIABLE DELIVERY SERVICE, INC.	417139	09-Dec-2019	CONTAINER RELOCATION	499010 Fund 49 Misc	Facilities/Governmtl Relations	\$ 3,168.25
VAVRINEK TRINE DAY & CO., LLP	416775	22-Nov-2019	AUDIT SERVICES	499010 Fund 49 Misc	Facilities/Governmtl Relations	\$ 5,000.00
Grand Total:						\$ 8,168.25

Fund 68

Supplier:	PO Number:	Date PO Created:	Item Description:	Resource Description:	Site:	Amount:
AMAZON CAPITAL SERVICES, INC.	417370	13-Dec-2019	OFFICE SUPPLIES	680000 Fund 68 Workers' Compensation	Risk Management	\$ 202.98
LISA FAWN BARSAMIAN dba OFFICE SEATING OUTLET	417385	13-Dec-2019	OFFICE FURNITURE	680000 Fund 68 Workers' Compensation	Risk Management	\$ 435.91
Grand Total:						\$ 638.89

Fund 81

Supplier:	PO Number:	Date PO Created:	Item Description:	Resource Description:	Site:	Amount:
AREY JONES EDUCATIONAL SOLUTIONS	416925	02-Dec-2019	HP COMPUTERS	810000 Fund 81 Property and Liability	Risk Management	\$ 1,564.60
ASSOCIATION OF TITLE IX ADMINISTRATORS dba ATIXA	417079	05-Dec-2019	CONFERENCE	810000 Fund 81 Property and Liability	Risk Management	\$ 500.00
GOVCONNECTION, INC. dba CONNECTION	417354	13-Dec-2019	COMPUTER SUPPLIES	810000 Fund 81 Property and Liability	Risk Management	\$ 221.36
GOVCONNECTION, INC. dba CONNECTION	417442	16-Dec-2019	COMPUTER SUPPLIES	810000 Fund 81 Property and Liability	Risk Management	\$ 385.94
OFFICE DEPOT	417283	12-Dec-2019	OFFICE SUPPLIES	810000 Fund 81 Property and Liability	Risk Management	\$ 222.67
RC MASONRY	416967	03-Dec-2019	CONCRETE REPAIR BROADWAY HEAD START	810000 Fund 81 Property and Liability	Risk Management	\$ 1,800.00
Grand Total:						\$ 4,694.57

9. APPROVAL OF CONSENT CALENDAR

Subject	9.13 Ratification of Expenditure Summary and Warrants Issued Over \$25,000 for the Period of November 20, 2019 through December 17, 2019
Meeting	Jan 14, 2020 - Regular Board Meeting
Access	Public
Type	Action (Consent)
Preferred Date	Jan 14, 2020
Absolute Date	Jan 14, 2020
Fiscal Impact	No
Budgeted	No
Budget Source	No fiscal impact.
Recommended Action	Ratify Expenditure Summary Report and Detailed Warrant Listing Report of all payments over \$25,000 for the period of November 20, 2019 through December 17, 2019.
Goals	<p>GOAL 3 - Cultivate and maintain a healthy, safe, secure, and respectful school and working environment for all. (BASE)</p> <p>ACTION 3.7 - Support the enhancement of school climate through smooth operations, processes, and customer service by ensuring that all staff engage in culturally proficient interaction with the public and customer service.</p> <p>SERVICES 3.07003 Accounting Services</p>

AGENDA ITEM BACKUP SHEET

TITLE: Ratification of Expenditure Summary and Warrants Issued Over \$25,000 for the Period of November 20, 2019 through December 17, 2019

ITEM: Consent

SUBMITTED BY: Manoj Roychowdhury, Assistant Superintendent, Business Services

PREPARED BY: Kelli Levanger, Director, Accounting, Payroll and Student Attendance

ITEM SUMMARY:

- Snapshot of all warrants issued for period of November 20, 2019 through December 17, 2019
- All expenditures were previously approved through prior Board action
- Board Policy 3300
- Required by Education Code 17604

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board ratification of the Expenditure Summary Report and Detailed Warrant Listing Report of all payments over \$25,000. Warrants are payments of expenditures previously approved through Board action.

RATIONALE:

The Expenditure Summary Report provides a summary of all warrants created during the period of November 20, 2019 through December 17, 2019 by funding source. The Detailed Warrant Listing Report of expenditures \$25,000 and over lists each individual warrant created by vendor for the period of November 20, 2019 through December 17, 2019. Expenditures contained in these reports have been Board approved through prior Purchase Order agenda approval submissions. The warrants listed reflect payments against these Purchase Orders.

FUNDING:

No fiscal impact.

RECOMMENDATION:

Ratify Expenditure Summary Report and Detailed Warrant Listing Report of all payments over \$25,000 for the period of November 20, 2019 through December 17, 2019.

File Attachments

[Expenditures Summary Report.pdf \(252 KB\)](#)

[Warrant Listing.pdf \(222 KB\)](#)

[US Bank - October Cal Card - Warrant Listing - Dec. 2nd - Check #84274193.pdf \(142 KB\)](#)

[US Bank - November Cal Card - Warrant Listing - Dec. 11th - Check #84274719.pdf \(142 KB\)](#)



Santa Ana Unified School District

Jerry Almendarez
Superintendent of Schools

Date: December 17, 2019
To: Jerry Alemendarez, Superintendent
From: Manoj Roychowdhury, Assistant Superintendent, Business Services
Subject: Expenditures Summary: From 20-NOV-2019 through 17-DEC-2019

010000 Fund 01 General Fund	\$10,228,073.40
090000 Fund 09 Charter School Fund	\$1,456.71
120000 Fund 12 Child Development	\$38,899.31
130000 Fund 13 Cafeteria Fund	\$1,432,986.13
140000 Fund 14 Deferred Maintenance Fund	\$593,375.42
220000 Fund 22 SAUSD GO Bond	\$157,217.00
250000 Fund 25 Capital Facilities Fund	\$631,679.00
350000 Fund 35 County School Facilities Fund	\$3,689,295.50
400000 Fund 40 Special Reserve Fund for Capital Outlay	\$3,584,897.98
490000 Fund 49 Capital Project Fund for Blended Co	\$6,160.00
680000 Fund 68 Workers' Compensation	\$446,119.54
690000 Fund 69 Health & Welfare	\$10,481,965.63
810000 Fund 81 Property and Liability	\$107,564.95
Total Expenditures:	\$31,399,690.57

Prepared by: Accounting Department
Expenditures summary report includes all District payments.

1601 E. Chestnut Ave., Santa Ana, CA 92701, (714) 558-5501

BOARD OF EDUCATION

Rigo Rodriguez, Ph.D., President • Valerie Amezcua, Vice President
Alfonso Alvarez, Ed.D., Clerk • John Palacio, Member • Carolyn Torres, Member

SAUSD Board of Education Warrant Listing

November 20, 2019*

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
010000 Fund 01 General Fund			
84273839	SHARP ELECTRONICS CORPORATION dba SHARP BUSINESS SYSTEMS		\$70,423.19
	010300 Department Unrestricted Discretionary Accounts	District-wide	
84273783	JFK TRANSPORTATION		\$38,952.00
	010704 SC-Dept. LCFF-Supplemental/Concentration	Pupil Support Services	
	010722 SpEd Pupil Transportation	Transportation	
	010723 SC-Pupil Transportation (7230/7240)	Transportation	
	010808 SC-Unrestricted - Regional Occupational Center Program (ROC/P 6350)	Career Technical Education	
	016010 After School Education and Safety (ASES)	Hoover Elementary	
84273791	OC TRANSIT, INC.		\$31,774.08
	010722 SpEd Pupil Transportation	Transportation	
84273799	QUEZADA PRO LANDSCAPE, INC.		\$25,370.00
	010301 Facilities and Government Relations Unrestricted Discretionary Accounts	Building Services	
84273806	ATKINSON ANDELSON LOYA RUUD & ROMO		\$35,029.34
	010300 Department Unrestricted Discretionary Accounts	Human Resources	
84273807	BOYS AND GIRLS CLUB OF SANTA ANA		\$27,135.01
	016010 After School Education and Safety (ASES)	After School Programs	
84273808	CITY OF SANTA ANA		\$40,403.40
	010300 Department Unrestricted Discretionary Accounts	District-wide	
84273809	DE LAGE LANDEN FINANCIAL SERVICES, INC dba DE LAGE LANDON PUBLIC FINANCE, LLC.		\$48,067.93
	010300 Department Unrestricted Discretionary Accounts	District-wide	
84273822	RODOLFO CAZALES dba TOYAMA KARATE-DO ORGANIZATION		\$25,129.60
	016010 After School Education and Safety (ASES)	After School Programs	
84273835	AREY JONES EDUCATIONAL SOLUTIONS		\$174,998.10
	010910 SC-Technology Refresh	K-12 Teaching and Learning	

SAUSD Board of Education Warrant Listing

November 20, 2019

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84273780	CULVER NEWLIN, INC.		\$25,500.15
	010808 SC-Unrestricted - Regional Occupational Center Program (ROC/P 6350)	Career Technical Education	
	016387 CTE Incentive Grant Program	Career Technical Education	
84273836	JUSTIN BUCHMAN dba THE LEARNING CENTER FOR THE DEAF, INC.		\$30,557.63
	016500 Special Education	Special Education	
84273857	JFK TRANSPORTATION		\$31,995.34
	010006 SC-NJROTC	Santa Ana High	
	010030 Unrestricted Discretionary Accounts	Hoover Elementary	
		MacArthur Fundamental Intermediate	
		Santa Ana High	
		Santiago Elementary	
		Segerstrom High	
		Valley High	
	010300 Department Unrestricted Discretionary Accounts	K-12 School Performance & Culture	
	010703 SC-LCFF-Supplemental/Concentration	Century High	
		Godinez Fundamental High	
		Saddleback High	
		Santa Ana High	
		Segerstrom High	
	010725 SC-Dashboard Support Schools	Lathrop Intermediate	
	010808 SC-Unrestricted - Regional Occupational Center Program (ROC/P 6350)	Career Technical Education	
	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Carver Elementary	
		Century High	
		Esqueda Elementary	
		Franklin Elementary	
		Garfield Elementary	
		Heninger Elementary	

SAUSD Board of Education Warrant Listing

November 20, 2019

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
		Jackson Elementary	
		Jefferson Elementary	
		Martin Elementary	
		Mendez Fundamental Intermediate	
		Pio Pico Elementary	
		Segerstrom High	
		Thorpe Fundamental Elem	
		Villa Fundamental Intermediate	
	017220 Education Academy [0434] CHS	Century High	
	017225 E-Business Academy [0473] CHS	Century High	
	019168 Circulos	K-12 Teaching and Learning	
84273859	JFK TRANSPORTATION		\$25,768.26
	010030 Unrestricted Discretionary Accounts	Godinez Fundamental High	
		McFadden Intermediate	
		Saddleback High	
		Segerstrom High	
		Valley High	
		Walker Elementary	
	010038 SC-Valley HS Academies	Valley High	
	010300 Department Unrestricted Discretionary Accounts	K-12 Sch Performance & Culture	
	010703 SC-LCFF-Supplemental/Concentration	Godinez Fundamental High	
		Santa Ana High	
		Segerstrom High	
		Valley High	
	010704 SC-Dept. LCFF-Supplemental/Concentration	School Climate	
		Visual and Performing Arts	
	010725 SC-Dashboard Support Schools	Lathrop Intermediate	

SAUSD Board of Education Warrant Listing

November 20, 2019

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
010808	SC-Unrestricted - Regional Occupational Center Program (ROC/P 6350)	Career Technical Education	
013010	IASA: Title I Basic Grants Low-Income and Neglected, Part A	Davis Elementary	
		Esqueda Elementary	
		Jefferson Elementary	
		King Elementary	
		MacArthur Fundamental Intermediate	
		Martin Elementary	
		Monroe Elementary	
		Muir Fundamental Elem	
		Pio Pico Elementary	
		Sierra Preparatory Academy	
		Villa Fundamental Intermediate	
017221	Global Business Academy [0190] VHS	Valley High	
130000 Fund 13 Cafeteria Fund			
84273847	GOLD STAR FOODS		\$89,359.73
	135310 Child Nutrition: School Programs	Nutrition Services	
84273894	LOEWY ENTERPRISES, INC. dba SUNRISE PRODUCE COMPANY		\$53,853.17
	135310 Child Nutrition: School Programs	Century High	
		MacArthur Fundamental Intermediate	
		Nutrition Services	
84273896	NEWPORT FARMS		\$43,856.75
	135310 Child Nutrition: School Programs	Nutrition Services	
		Seegerstrom High	
84273846	GOLD STAR FOODS		\$98,925.93
	135310 Child Nutrition: School Programs	Nutrition Services	

SAUSD Board of Education Warrant Listing

November 20, 2019

Page 5 of 5

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
140000 Fund 14 Deferred Maintenance Fund			
84273910	COMMERCEWEST BANK		\$29,020.61
	140000 Fund 14 Deferred Maintenance Fund	Saddleback High	
84273911	JRH CONSTRUCTION COMPANY INC		\$551,391.61
	140000 Fund 14 Deferred Maintenance Fund	Saddleback High	
250000 Fund 25 Capital Facilities Fund			
84273912	PH HAGOPIAN CONTRACTOR, INC.		\$226,461.65
	259157 Fund 25 City Santa Ana Redevelopment	Santa Ana High	
400000 Fund 40 Special Reserve Fund for Capital Outlay Projects			
84273915	COMMERCEWEST BANK		\$32,326.80
	409036 Fund 40 Kitchen Remodeling	Saddleback High	
84273916	JRH CONSTRUCTION COMPANY, INC.		\$614,209.20
	409036 Fund 40 Kitchen Remodeling	Saddleback High	
690000 Fund 69 Health & Welfare			
84273917	SANTA ANA UNIFIED SCHOOL DISTRICT		\$128,221.91
	690001 Health and Welfare - Active Employees	District Employee Benefits	
	690002 Health and Welfare - Retired Employees	District Employee Benefits	
Grand Total:			\$2,498,731.39

**Warrant listing report includes payments for \$25,000 and over.*

SAUSD Board of Education Warrant Listing

November 25, 2019*

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
010000 Fund 01 General Fund			
84273972	TEXTBOOK WAREHOUSE, LLC		\$57,700.05
	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Mendez Fundamental Intermediate	
	014203 Title III Limited English Proficiency LEP Student Program	EL Programs and Stud Achievement	
	016300 Lottery: Instructional Materials	State Textbooks	
84273977	WARE DISPOSAL, INC.		\$60,701.95
	010300 Department Unrestricted Discretionary Accounts	District-wide	
84273979	WESTERN YOUTH SERVICES		\$57,150.00
	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Esqueda Elementary	
		Heninger Elementary	
		Jackson Elementary	
		King Elementary	
		Lowell Elementary	
		Monte Vista Elementary	
		Pio Pico Elementary	
		Santa Ana High	
		Santiago Elementary	
		Taft Elementary	
		Valley High	
		Willard Intermediate	
84274030	BENCHMARK EDUCATION COMPANY		\$73,540.02
	014203 Title III Limited English Proficiency LEP Student Program	EL Programs and Stud Achievement	
	016300 Lottery: Instructional Materials	State Textbooks	
84274031	DURHAM SCHOOL SERVICES, L.P.		\$962,241.86
	010722 SpEd Pupil Transportation	Transportation	

SAUSD Board of Education Warrant Listing

November 25, 2019

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84274058	JFK TRANSPORTATION		\$26,075.72
	010006 SC-NJROTC	Santa Ana High	
	010030 Unrestricted Discretionary Accounts	Carr Intermediate	
		Santa Ana High	
		Santiago Elementary	
		Segerstrom High	
		Valley High	
	010044 SC-Communication Studies (Speech and Debate)	K-12 Teaching and Learning	
	010300 Department Unrestricted Discretionary Accounts	Elementary Curriculum & Instruction	
		K-12 Sch Performance & Culture	
	010703 SC-LCFF-Supplemental/Concentration	Century High	
		Godinez Fundamental High	
		Saddleback High	
		Santa Ana High	
		Segerstrom High	
		Valley High	
	010704 SC-Dept. LCFF-Supplemental/Concentration	Visual and Performing Arts	
	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Heninger Elementary	
		Pio Pico Elementary	
		Segerstrom High	
		Washington Elementary	
	013090 Title I, Core Set Aside	McFadden Intermediate	
84274034	GUARANTY CHEVROLET MOTORS, INC.		\$26,607.80
	018150 Ongoing and Major Maintenance Account	Building Services	
84273970	DREAMS FOR SCHOOLS		\$73,495.50
	016011 After School Kids Code Grant Pilot Program (end 6/30/2021) (was used for After School Education and Safety Program)	After School Programs	

SAUSD Board of Education Warrant Listing

November 25, 2019

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
130000 Fund 13 Cafeteria Fund			
84274046	GOLD STAR FOODS		\$73,778.67
	135310 Child Nutrition: School Programs	Nutrition Services	
84274044	GOLD STAR FOODS		\$69,046.48
	135310 Child Nutrition: School Programs	Nutrition Services	
84274079	LOEWY ENTERPRISES, INC. dba SUNRISE PRODUCE COMPANY		\$66,866.51
	135310 Child Nutrition: School Programs	MacArthur Fundamental Intermediate	
		Nutrition Services	
		Saddleback High	
		Segerstrom High	
84274091	THE PLATINUM PACKAGING GROUP		\$26,298.17
	135310 Child Nutrition: School Programs	Nutrition Services	
84274043	GOLD STAR FOODS		\$33,795.59
	135310 Child Nutrition: School Programs	Nutrition Services	
680000 Fund 68 Workers' Compensation			
84274098	SANTA ANA UNIFIED SCHOOL DISTRICT WORKERS' COMPENSATION FUND		\$215,577.04
	680000 Fund 68 Workers' Compensation	Risk Management	
690000 Fund 69 Health & Welfare			
84274099	BLUE SHIELD OF CALIFORNIA		\$6,177,679.30
	690001 Health and Welfare - Active Employees	District Employee Benefits	
	690002 Health and Welfare - Retired Employees	District Employee Benefits	
84274100	KAISER FOUNDATION HEALTH PLAN, INC.		\$3,026,164.28
	690001 Health and Welfare - Active Employees	District Employee Benefits	
	690002 Health and Welfare - Retired Employees	District Employee Benefits	

SAUSD Board of Education Warrant Listing

November 25, 2019

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
810000 Fund 81 Property and Liability			
84274102	SANTA ANA UNIFIED SCHOOL DISTRICT		\$68,751.46
	810000 Fund 81 Property and Liability	Risk Management	
<i>Grand Total:</i>			<i>\$11,095,470.40</i>

**Warrant listing report includes payments for \$25,000 and over.*

SAUSD Board of Education Warrant Listing

December 02, 2019*

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
010000 Fund 01 General Fund			
84274119	PACWEST AIR FILTER, LLC		\$30,520.35
	018150 Ongoing and Major Maintenance Account	Building Services	
84274145	AT&T		\$32,349.72
	010300 Department Unrestricted Discretionary Accounts	District-wide	
84274147	ATKINSON, ANDELSON, LOYA, RUUD & ROMO		\$36,358.85
	010300 Department Unrestricted Discretionary Accounts	Human Resources	
84274159	EDUCATIONAL CONSULTING SERVICES, INC.		\$28,096.00
	010719 SC-Saturday Attendance Recovery Program (WIN)	School Climate	
84274176	PADRES UNIDOS		\$37,118.27
	010730 SC-Early Learning (PreK-gr 6)	Carver Elementary	
		Garfield Elementary	
		Harvey Elementary	
		Lowell Elementary	
		Madison Elementary	
		Roosevelt Elementary	
		Wilson Elementary	
	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Davis Elementary	
		Esqueda Elementary	
		Franklin Elementary	
		Garfield Elementary	
		Harvey Elementary	
		Kennedy Elementary	
		King Elementary	
		Wilson Elementary	

SAUSD Board of Education Warrant Listing

December 02, 2019

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84274179	RODOLFO CAZALES dba TOYAMA KARATE-DO ORGANIZATION		\$25,129.60
	016010 After School Education and Safety (ASES)	After School Programs	
84274187	WAXIE SANITARY SUPPLY		\$25,054.07
	010301 Facilities and Government Relations Unrestricted Discretionary Accounts	Building Services	
	018150 Ongoing and Major Maintenance Account	Building Services	
84274115	OC TRANSIT, INC.		\$39,717.60
	010722 Sp. Ed. Pupil Transportation	Transportation	
84274193	U S BANK - CAL CARD		\$149,680.91
	010300 Department Unrestricted Discretionary Accounts	District-wide	
84274195	VERITIV OPERATING COMPANY		\$63,523.69
	010000 Fund 01 General Fund	Fairview Warehouse	
		Publications	
84274197	WAXIE SANITARY SUPPLY		\$61,780.85
	010301 Facilities and Government Relations Unrestricted Discretionary Accounts	Building Services	
	018150 Ongoing and Major Maintenance Account	Building Services	
84274204	APPLE, INC.		\$50,969.28
	010300 Department Unrestricted Discretionary Accounts	K-12 Sch Performance & Culture	
	010703 SC-LCFF-Supplemental/Concentration	Reach Academy	
	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Adams Elementary	
		Segerstrom High	
84274213	SPORTS FACILITIES GROUP, INC.		\$47,995.00
	018150 Ongoing and Major Maintenance Account	Building Services	
84274192	HENRY T. NICHOLAS EDUCATION FOUNDATION dba NICHOLAS ACADEMIC CENTER		\$72,400.00
	010043 SC-NAC (Nicholas Academic Center)	College and Career Readiness	
130000 Fund 13 Cafeteria Fund			
84274269	LOEWY ENTERPRISES, INC. dba SUNRISE PRODUCE COMPANY		\$51,734.11
	135310 Child Nutrition: School Programs	Nutrition Services	

SAUSD Board of Education Warrant Listing

December 02, 2019

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
250000 Fund 25 Capital Facilities Fund			
84274272	ENVIRONMENTAL NETWORK CORP.		\$87,320.00
	259000 Fund 25 Community Redevelopment Funds	Carver Elementary	
		Garfield Elementary	
		King Elementary	
		Washington Elementary	
84274273	FEDERAL TECHNOLOGY SOLUTIONS, INC.		\$64,363.97
	259157 Fund 25 City Santa Ana Redevelopment	K-12 Sch. Performance & Culture	
400000 Fund 40 Special Reserve Fund for Capital Outlay Projects			
84274275	OFFICE OF PUBLIC SCHOOL CONSTRUCTION		\$2,715,748.00
	406225 Emergency Repair Program-Williams Case	Cash Account	
84274274	BERNARDS BROS., INC. dba BERNARDS BROTHERS CONSTRUCTION		\$68,392.00
	409036 Fund 40 Kitchen Remodeling	Saddleback High	
Grand Total:			\$3,688,252.27

**Warrant listing report includes payments for \$25,000 and over.*

SAUSD Board of Education Warrant Listing

December 05, 2019*

Page 1 of 3

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
010000 Fund 01 General Fund			
84274309	AREY JONES EDUCATIONAL SOLUTIONS		\$221,007.42
	010030 Unrestricted Discretionary Accounts	Heroes Elementary	
		Mendez Fundamental Intermediate	
		Thorpe Fundamental Elem	
		Washington Elementary	
	010301 Facilities and Government Relations Unrestricted Discretionary Accounts	Construction	
	010910 SC-Technology Refresh	K-12 Teaching and Learning	
	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Segerstrom High	
		Washington Elementary	
	014201 Title III Immigrant Ed Program	EL Programs and Stud Achievement	
	014203 Title III Limited English Proficiency LEP Student Program	EL Programs and Stud Achievement	
	015640 Medi-Cal Billing Option	Pupil Support Services	
	016500 Special Education	Special Education	
		Taft Elementary	
84274338	TEXTBOOK WAREHOUSE, LLC		\$70,832.78
	016300 Lottery: Instructional Materials	State Textbooks	
84274403	AMERICAN PACIFIC PRINTERS COLLEGE, INC.,		\$41,620.97
	010000 Fund 01 General Fund	Publications	
84274404	AVID CENTER		\$123,202.00
	010704 SC-Dept. LCFF-Supplemental/Concentration	K-12 Sch. Performance & Culture	
84274410	GUARANTY CHEVROLET MOTORS, INC.		\$26,607.80
	018150 Ongoing and Major Maintenance Account	Building Services	
84274411	GUARANTY CHEVROLET MOTORS, INC.		\$26,607.80
	018150 Ongoing and Major Maintenance Account	Building Services	
84274282	JFK TRANSPORTATION		\$25,380.00
	010723 SC-Pupil Transportation (7230/7240)	Transportation	
	010808 SC-Unrestricted - Regional Occupational Center Program (ROC/P 6350)	Career Technical Education	

SAUSD Board of Education Warrant Listing

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
130000 Fund 13 Cafeteria Fund			
84274445	LOEWY ENTERPRISES, INC. dba SUNRISE PRODUCE COMPANY		\$28,437.59
	135310 Child Nutrition: School Programs	Nutrition Services	
		Saddleback High	
		Segerstrom High	
84274421	GOLD STAR FOODS		\$30,542.06
	135310 Child Nutrition: School Programs	Nutrition Services	
350000 Fund 35 County School Facilities Fund			
84274458	DANIEL'S ELECTRICAL CONSTRUCTION CO., INC.		\$87,123.00
	357710 Fund 35 OPSC School Facilities Bond Projects	Carver Elementary	
84274459	JRH CONSTRUCTION COMPANY, INC.		\$331,808.57
	357710 Fund 35 OPSC School Facilities Bond Projects	Carver Elementary	
84274460	OFFICE OF PUBLIC SCHOOL CONSTRUCTION		\$125,621.50
	357710 Fund 35 OPSC School Facilities Bond Projects	Cash Account	
84274462	PACIFIC PLUMBING COMPANY OF SANTA ANA		\$40,581.62
	357710 Fund 35 OPSC School Facilities Bond Projects	Carver Elementary	
84274464	ROADWAY ENGINEERING AND CONTRACTING, INC.		\$57,337.49
	357710 Fund 35 OPSC School Facilities Bond Projects	Carver Elementary	
84274465	SIERRA LATHING COMPANY, INC.		\$111,641.25
	357710 Fund 35 OPSC School Facilities Bond Projects	Carver Elementary	
84274466	SILVER CREEK INDUSTRIES, INC.		\$2,531,485.90
	357710 Fund 35 OPSC School Facilities Bond Projects	Muir Fundamental Elem	
84274455	COLUMBIA STEEL, INC.		\$73,849.39
	357710 Fund 35 OPSC School Facilities Bond Projects	Carver Elementary	

SAUSD Board of Education Warrant Listing

December 05, 2019

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
690000 Fund 69 Health & Welfare			
84274470	ALAMEDA COUNTY SCHOOLS INSURANCE (ASCIG)		\$611,021.94
	690001 Health and Welfare - Active Employees	District Employee Benefits	
	690002 Health and Welfare - Retired Employees	District Employee Benefits	
Grand Total:			\$4,564,709.08

**Warrant listing report includes payments for \$25,000 and over.*

SAUSD Board of Education Warrant Listing

December 09, 2019*

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
010000 Fund 01 General Fund			
84274552	EDWARD B. COLE, SR. ACADEMY		\$66,882.00
	010000 Fund 01 General Fund	Cash Account	
84274490	JFK TRANSPORTATION		\$210,350.88
	010722 SpEd Pupil Transportation	Transportation	
	010723 SC-Pupil Transportation (7230/7240)	Transportation	
84274492	MACHOLLYWOOD, INC.		\$31,218.20
	016387 CTE Incentive Grant Program	Career Technical Education	
84274501	PACIFIC LIGHTING, MANAGEMENT, INC.		\$26,504.61
	018150 Ongoing and Major Maintenance Account	Building Services	
84274533	AREY JONES EDUCATIONAL SOLUTIONS		\$170,733.07
	010910 SC-Technology Refresh	K-12 Teaching and Learning	
	014201 Title III Immigrant Ed Program	EL Programs and Stud Achievement	
84274539	LAKESHORE LEARNING MATERIALS		\$52,357.00
	010030 Unrestricted Discretionary Accounts	Taft Elementary	
	010031 Unrestricted One-time Funds	Martin Elementary	
		Taft Elementary	
	010730 SC-Early Learning (PreK-gr 6)	Madison Elementary	
	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Greenville Fundamental Elem	
		Lincoln Elementary	
		Madison Elementary	
	014203 Title III Limited English Proficiency LEP Student Program	EL Programs and Stud Achievement	
	015640 Medi-Cal Billing Option	Speech Department	
	016010 After School Education and Safety (ASES)	Thorpe Fundamental Elem	
	016515 Special Ed: Infant Discretionary Fund (frm 3330)	Taft Elementary	
84274540	SENECA FAMILY OF AGENCIES		\$54,260.00
	016512 Special Ed: Mental Health Services	Special Education	

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84274476	B&H PHOTO VIDEO 019040 Two-Way Digital ITFS Licensee Revenue	Communications Office	\$38,231.79
84274551	EDNOVATE, INC. 010000 Fund 01 General Fund	Cash Account	\$68,326.00
84274570	EASY TURF, INC. 018150 Ongoing and Major Maintenance Account	Building Services	\$46,613.65
84274553	EL SOL SCIENCE AND ARTS ACADEMY 010000 Fund 01 General Fund	Cash Account	\$198,131.00
84274554	MAGNOLIA EDUCATIONAL RESEARCH FOUNDATION dba MAGNOLIA SCIENCE ACADEMY-SANTA ANA 010000 Fund 01 General Fund	Cash Account	\$149,284.00
84274555	NOVA ACADEMY EARLY COLLEGE HIGH SCHOOL 010000 Fund 01 General Fund	Cash Account	\$90,384.00
84274556	ORANGE COUNTY EDUCATIONAL ARTS ACADEMY 010000 Fund 01 General Fund	Cash Account	\$135,368.00
84274557	ORANGE COUNTY SCHOOL OF THE ARTS 010000 Fund 01 General Fund	Cash Account	\$471,514.00
84274558	VISTA CHARTER PUBLIC SCHOOLS 010000 Fund 01 General Fund	Cash Account	\$89,787.00
84274550	CITRUS SPRINGS CHARTER SCHOOL, INC. 010000 Fund 01 General Fund	Cash Account	\$57,467.00
130000 Fund 13 Cafeteria Fund			
84274560	GOLD STAR FOODS 135310 Child Nutrition: School Programs	Nutrition Services	\$45,166.82
Grand Total:			\$2,002,579.02

**Warrant listing report includes payments for \$25,000 and over.*

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
010000 Fund 01 General Fund			
84274717	SOUTHERN CALIFORNIA EDISON		\$101,724.70
	010300 Department Unrestricted Discretionary Accounts	District-wide	
84274629	DURHAM SCHOOL SERVICES, L.P.		\$557,401.02
	010722 SpEd Pupil Transportation	Transportation	
84274631	JFK TRANSPORTATION		\$142,680.80
	010722 SpEd Pupil Transportation	Transportation	
	010723 SC-Pupil Transportation (7230/7240)	Transportation	
	010808 SC-Unrestricted - Regional Occupational Center Program (ROC/P 6350)	Career Technical Education	
	016010 After School Education and Safety (ASES)	Hoover Elementary	
84274640	ORACLE AMERICA, INC.		\$88,884.84
	010300 Department Unrestricted Discretionary Accounts	Technology Innovation Services	
84274650	VMI, INC.		\$80,420.84
	010808 SC-Unrestricted - Regional Occupational Center Program (ROC/P 6350)	Career Technical Education	
84274703	CHARITABLE VENTURES OF ORANGE COUNTY		\$54,859.09
	010703 SC-LCFF-Supplemental/Concentration	Reach Academy	
	010704 SC-Dept. LCFF-Supplemental/Concentration	K-12 Sch Performance & Culture	
	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Century High	
		Heninger Elementary	
		Heroes Elementary	
		Saddleback High	
		Santa Ana High	
		Valley High	
	013182 ESSA: CSI LEA funding	Willard Intermediate	
84274705	CITY OF SANTA ANA		\$63,862.64
	010300 Department Unrestricted Discretionary Accounts	District-wide	

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84274706	COLLEGESPRING, INC.		\$85,400.00
	010300 Department Unrestricted Discretionary Accounts	College and Career Readiness	
84274708	DISCOVERY CUBE ORANGE COUNTY		\$56,545.50
	016010 After School Education and Safety (ASES)	After School Programs	
84274595	LAKEMARY CENTER, INC.		\$31,620.00
	016500 Special Education	Special Education	
84274716	ORANGE COUNTY CHILDREN'S THERAPEUTIC ARTS CENTER		\$52,595.95
	016010 After School Education and Safety (ASES)	After School Programs	
84274719	U S BANK - CAL CARD		\$167,462.19
	010300 Department Unrestricted Discretionary Accounts	District-wide	
84274720	WEX BANK dba WRIGHT EXPRESS FSC		\$26,212.71
	010300 Department Unrestricted Discretionary Accounts	Fairview Warehouse	
		Purchasing	
		Technology Innovation Services	
		Transportation	
	010301 Facilities and Government Relations Unrestricted Discretionary Accounts	Facilities/Governmental Relations	
	010703 SC-LCFF-Supplemental/Concentration	Century High	
		Godinez Fundamental High	
		Santa Ana High	
		Segerstrom High	
		Valley High	
	010704 SC-Dept. LCFF-Supplemental/Concentration	Classified Prof Dev	
		School Police Services	
	010808 SC-Unrestricted - Regional Occupational Center Program (ROC/P 6350)	Career Technical Education	
	018150 Ongoing and Major Maintenance Account	Building Services	
84274715	J B BOSTICK COMPANY, INC.		\$56,625.00
	018150 Ongoing and Major Maintenance Account	K-12 Sch Performance & Culture	

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
130000 Fund 13 Cafeteria Fund			
84274723	GOLD STAR FOODS		\$57,796.93
	135310 Child Nutrition: School Programs	Nutrition Services	
84274769	LOEWY ENTERPRISES, INC. dba SUNRISE PRODUCE COMPANY		\$34,466.88
	135310 Child Nutrition: School Programs	Century High	
		Godinez Fundamental High	
		Hop Shop	
		MacArthur Fundamental Intermediate	
		Nutrition Services	
		Santa Ana High	
		Villa Fundamental Intermediate	
220000 Fund 22 SAUSD GO Bond			
84274796	J B BOSTICK COMPANY, INC.		\$47,000.00
	229059 Fund 22 Measure I Series A 2018 GO Bond, Series A	Davis Elementary	
84274797	LIONAKIS		\$89,165.00
	229059 Fund 22 Measure I Series A 2018 GO Bond, Series A	Facilities/Governmental Relations	
		Jackson Elementary	
250000 Fund 25 Capital Facilities Fund			
84274804	WESTGROUP DESIGNS, INC.		\$154,524.12
	250000 Fund 25 Capital Facilities Fund	INDA (Campus Drive)	
350000 Fund 35 County School Facilities Fund			
84274806	BALFOUR BEATTY CONSTRUCTION		\$186,484.05
	357710 Fund 35 OPSC School Facilities Bond Projects	Muir Fundamental Elem	
84274810	TILDEN-COIL CONSTRUCTORS, INC.		\$35,297.25
	357710 Fund 35 OPSC School Facilities Bond Projects	Carver Elementary	

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
400000 Fund 40 Special Reserve Fund for Capital Outlay Projects			
84274813	BERNARDS BROS., INC. dba BERNARDS BROTHERS CONSTRUCTION		\$67,803.00
	409036 Fund 40 Kitchen Remodeling	Saddleback High	
<i>Grand Total:</i>			\$2,238,832.51

**Warrant listing report includes payments for \$25,000 and over.*

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
010000 Fund 01 General Fund			
84274925	THE ACME NETWORK		\$41,500.00
	019172 K12 Strong Workforce Program Pathway Improvement	Career Technical Education	
84274862	APPROACH LEARNING AND ASSESSMENT CENTER, INC. dba OLIVE CREST ACADEMY		\$48,905.84
	016500 Special Education	Special Education	
84274866	CATAPULT LEARNING WEST, LLC		\$69,249.10
	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Nonpublic Schools	
84274872	CULVER NEWLIN, INC.		\$35,989.68
	014127 ESEA (ESSA) Title IV, Part A, Student Support and Academic Enrichment Grants	Monroe Elementary	
	016387 CTE Incentive Grant Program	Career Technical Education	
	016500 Special Education	Taft Elementary	
84274878	OC TRANSIT, INC.		\$83,406.96
	010722 SpEd Pupil Transportation	Transportation	
84274879	OCTA		\$44,495.63
	016500 Special Education	Transition Programs	
84274883	ORANGE COUNTY DEPARTMENT OF EDUCATION		\$184,900.00
	016500 Special Education	Special Education	
84274888	PARADIGM HEALTHCARE SERVICES, LLC		\$77,642.82
	010016 MediCal Administrative Activities (MAA)	Special Education	
	015640 Medi-Cal Billing Option	Special Education	

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84274909	APPLE, INC.		\$32,375.07
	010030 Unrestricted Discretionary Accounts	Jackson Elementary	
	010053 SC-Family and Community Engagement (was Wellness Center)	Deputy Superintendent's Office	
	010300 Department Unrestricted Discretionary Accounts	Superintendent's Office	
	010301 Facilities and Government Relations Unrestricted Discretionary Accounts	Facilities Planning	
	010704 SC-Dept. LCFF-Supplemental/Concentration	Community Relations	
	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Heninger Elementary	
		Lathrop Intermediate	
		Segerstrom High	
	016500 Special Education	Special Education	
84274912	AREY JONES EDUCATIONAL SOLUTIONS		\$226,436.91
	010910 SC-Technology Refresh	K-12 Teaching and Learning	
	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Roosevelt Elementary	
	014201 Title III Immigrant Ed Program	EL Programs and Stud Achievement	
84274839	HERITAGE SCHOOL		\$40,663.00
	016500 Special Education	Special Education	
	016512 Special Ed: Mental Health Services	Special Education	
84274917	LAKEMARY CENTER, INC.		\$34,120.00
	016500 Special Education	Special Education	
	016512 Special Ed: Mental Health Services	Special Education	
84274995	DEL SOL SCHOOL, INC.		\$31,671.20
	016500 Special Education	Special Education	
84275003	JUSTIN BUCHMAN dba THE LEARNING CENTER FOR THE DEAF, INC.		\$29,571.90
	016500 Special Education	Special Education	
84275008	RODOLFO CAZALES dba TOYAMA KARATE-DO ORGANIZATION		\$25,129.60
	016010 After School Education and Safety (ASES)	After School Programs	

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84275009	SAN JOAQUIN COUNTY OFFICE OF EDUCATION		\$58,012.50
	016500 Special Education	Special Education	
84275023	SPEECHCOM, INC.		\$47,808.00
	016500 Special Education	Speech Department	
130000 Fund 13 Cafeteria Fund			
84274937	GOLD STAR FOODS		\$48,231.86
	135310 Child Nutrition: School Programs	Nutrition Services	
250000 Fund 25 Capital Facilities Fund			
84275045	WESTGROUP DESIGNS, INC.		\$54,083.41
	250000 Fund 25 Capital Facilities Fund	INDA (Campus Drive)	
680000 Fund 68 Workers' Compensation			
84275050	SANTA ANA UNIFIED SCHOOL DISTRICT WORKERS' COMPENSATION FUND		\$227,222.80
	680000 Fund 68 Workers' Compensation	Risk Management	
690000 Fund 69 Health & Welfare			
84275056	VISION SERVICE PLAN		\$105,192.41
	690001 Health and Welfare - Active Employees	District Employee Benefits	
	690002 Health and Welfare - Retired Employees	District Employee Benefits	
84275055	SANTA ANA UNIFIED SCHOOL DISTRICT		\$400,827.54
	690001 Health and Welfare - Active Employees	District Employee Benefits	
	690002 Health and Welfare - Retired Employees	District Employee Benefits	
810000 Fund 81 Property and Liability			
84275059	SANTA ANA UNIFIED SCHOOL DISTRICT		\$28,852.73
	810000 Fund 81 Property and Liability	Risk Management	
Grand Total:			\$1,976,288.96

**Warrant listing report includes payments for \$25,000 and over.*

US BANK - CAL CARD
Warrant Listing - December 2, 2019
Check No. 84274193

Account Name	Department	Position Title	Credit Limit	Amount Used
SARA SHOREY	Adams Elementary	Principal	\$200.00	\$ 122.06
KIMBERLY GARCIA	Advanced Learning Academy	Principal	\$200.00	\$ -
JENNIFER M CISNEROS	After School Programs	Dir of Extended Learning Programs-12	\$200.00	\$ 64.34
MICHAEL BAKER	After School Programs	Coord of Student Achievement	\$200.00	\$ 146.47
MANOJ ROYCHOWDHURY	Business Services	Asst Supt of Business Svcs-12	\$10,000.00	\$ 1,922.14
MARIBEL MARTINEZ	Business Services	Sr Exec Secretary-12	\$2,000.00	\$ -
THOMAS A STEKOL	Business Services	Dep Supt Administrative Services-12	\$10,000.00	\$ 2,626.74
JOSE LUIS PEDROZA	Carr Intermediate	Principal	\$200.00	\$ 25.00
KIMBERLY KEMPA	Carver Elementary	Principal	\$200.00	\$ -
JONATHAN SWANSON	Century High	Principal	\$200.00	\$ 92.38
DANA TRUCKER CLARK	Chavez Continuation High	Principal	\$200.00	\$ 47.84
CHARLOTTE ERVIN	Child Development	Coordinator	\$200.00	\$ 125.81
DAICY CRUZ	Child Development	Parent Ed Spec-12	\$200.00	\$ 199.47
PAUL SALAZAR	Child Development	Asst Coord Child Development	\$200.00	\$ -
MARIA LOPEZ GUERRA	Community Relations	Dir of Community Relations	\$1,000.00	\$ 819.37
ROBERT ANGUIANO	Davis Elementary	Principal	\$200.00	\$ 162.97
ALFONSO JIMENEZ	Deputy Superintendents Office	Deputy Supt Ed Svcs	\$7,500.00	\$ 1,558.75
SALVADOR TINAJERO	Deputy Superintendents Office	Program Spec	\$200.00	\$ 198.75
DENISE BERTRAND	Diamond Elementary	Principal	\$200.00	\$ -
ALDO ACEVES	Early Childhood Education	Early Learning Specialist-12	\$200.00	\$ 154.75
KATHY GOMEZ	Early Childhood Education	School Readiness Coordinator	\$200.00	\$ 170.76
KEELY ORLANDO	Early Childhood Education	Dir of Early Childhood Education	\$200.00	\$ 181.69
GINA ZYBURT	Edison Elementary	Principal	\$200.00	\$ 124.74
NURIA SOLIS	EL Programs & Student Achievement	Dir of ELD Bilingual Programs	\$200.00	\$ 33.00
KEVIN TONAI	Esqueda Elementary	Principal	\$200.00	\$ -
ORIN L WILLIAMS	Facilities	Asst Superintendent of Facilities-12	\$7,500.00	\$ -
ROSA BERNAL	Facilities	Executive Secretary-12	\$2,000.00	\$ 40.25
JEREMY COGAN	Facilities	Planner	\$200.00	\$ 43.80
EMMA CONNOY	Franklin Elementary	Principal	\$200.00	\$ -
MARY TROUP	Fremont Elementary	Principal	\$200.00	\$ 129.46
KERRI BRAUN	Garfield Elementary	Principal	\$200.00	\$ -
GREGORY S COOMBS	Godinez High School	Teacher 9-12	\$200.00	\$ -
JESSE CHURCH	Godinez High School	Principal	\$200.00	\$ 62.42
LISA C TREEN	Godinez High School	Teacher 9-12	\$200.00	\$ -
FELISA GEAR	Greenville Fundamental School	Principal	\$200.00	\$ -
ROBERT MCDONALD	Harvey Elementary	Principal	\$200.00	\$ -
WILLIAM SKELLY	Heninger Elementary	Principal	\$200.00	\$ -
REBECCA CHURNSIDE	Heroes Elementary	Principal	\$200.00	\$ -
ARMANDO GUTIERREZ	Hoover Elementary	Principal	\$200.00	\$ 154.09
GABRIELA GARCIA	Human Resources	Admin Secy Human Resources-12	\$7,500.00	\$ 489.48
HIACYNTH MARTINEZ	Human Resources	Assoc Supt of Human Resources	\$7,500.00	\$ 2,232.18
MARK P RODRIGUEZ	Information Tech Center	Asst Dir of Tech Innov Svcs - Info Tech Support-12	\$200.00	\$ -
RICARDO ENZ	Information Tech Center	Dir of Technology Innovation Services-12	\$1,000.00	\$ 18.96
ROBERT A CHAVEZ	Information Tech Center	Asst Dir of Tech Innov Svcs - Network Support-12	\$200.00	\$ -
NORRIS PEREZ	Jackson Elementary	Principal	\$200.00	\$ 139.77
MARICELA ROQUE	Jefferson Elementary	Principal	\$200.00	\$ 197.32
EDWARD WINCHESTER	K12 School Performance and Culture	Exec Dir Sec Curriculum and Inst	\$2,500.00	\$ -
KATY C. CONSOLIDA	K12 School Performance and Culture	Dir of Transition Support Services	\$200.00	\$ 91.64
SONIA RODARTE LLAMAS	K12 School Performance and Culture	Asst Supt of School Performance & Culture	\$7,500.00	\$ 4,252.40
BIANCA BARQUIN	K12 Teaching and Learning	Dir of Elementary Student Achievement/Charter Schools	\$2,500.00	\$ 410.60
DANIEL ALLEN	K12 Teaching and Learning	Asst Supt of Teaching and Learning	\$7,500.00	\$ 2,056.41
JESSICA SALCEDO	K12 Teaching and Learning	Coord of Circulos	\$200.00	\$ 195.39
MARISOL REXACH	K12 Teaching and Learning	Dir of Prof Learning/Tchr Induction	\$1,000.00	\$ 255.60
MARJORIE A COCHRAN	K12 Teaching and Learning	Grant Writer-12	\$200.00	\$ 122.93
OMAR EZZELDINE	K12 Teaching and Learning	Dir of Classified Professional Development	\$200.00	\$ -
STEVE KOTSUBO	Kennedy Elementary	Principal	\$200.00	\$ 87.98
ADOLFO HERRERA	King Elementary	Principal	\$200.00	\$ -
CESAR FLORES	Lathrop Intermediate	Principal	\$200.00	\$ -
EDNA VELADO	Lincoln Elementary	Principal	\$200.00	\$ 198.99
MICHAEL PARRA	Lorin Griset Academy	Principal	\$200.00	\$ -
MIRIAM GONZALEZ-PEREZ	Lowell Elementary	Principal	\$200.00	\$ -
DAVID CASPER	Mac Arthur Fundamental	Principal	\$200.00	\$ -

US BANK - CAL CARD
Warrant Listing - December 2, 2019
Check No. 84274193

Account Name	Department	Position Title	Credit Limit	Amount Used
KATHERINE BERGER	MacArthur Fundamental	Principal	\$200.00	\$ 79.64
LISA SOLOMON	Madison Elementary	Principal	\$200.00	\$ 198.77
PETER RICHARDSON	Martin Elementary	Principal	\$200.00	\$ 194.25
IGNACIO MUNIZ	McFadden Intermediate	Principal	\$200.00	\$ 191.83
GABRIEL MORENO	Mendez Fundamental	Principal	\$200.00	\$ 69.75
DAMON VOIGHT	Middle College High	Principal	\$200.00	\$ 107.40
GEORGE M BELLO	Mitchell Child Development	Principal Spl Ed Infant Preschool Program	\$200.00	\$ -
SANDRA GONZALEZ	Mitchell Child Development	Sch Off Mgr Elem-11	\$200.00	\$ -
FERNANDO DURAN	Monroe Elementary	Principal	\$200.00	\$ -
MEG GREENE	Monte Vista Elementary	Principal	\$200.00	\$ -
LAURA MARTIN	Muir Fundamental School	Principal	\$200.00	\$ 107.20
JOSH GODDARD	Nutrition Services	Mgr of Food Svcs Operations-12	\$200.00	\$ -
LUIS ZUNIGA	Nutrition Services	Food Svc Production Supvr-12	\$2,500.00	\$ 1,202.12
MARIA GUADALUPE GOMEZ	Pio Pico Elementary	Principal	\$200.00	\$ 35.98
JOHN SCHRECK	Publications	Mgr of Logistics-12	\$1,000.00	\$ 681.75
HEIDI CISNEROS	Pupil Support Services	Exec Dir of Pupil Support Svcs	\$5,000.00	\$ 1,142.36
DOLORES TORRES	Purchasing	Sr Buyer-12	\$25,000.00	\$ 2,300.11
ETIL GUILLEN	Purchasing	Buyer-12	\$25,000.00	\$ 4,950.19
JACQUELINE HANNA	Purchasing	Buyer-12	\$50,000.00	\$ 4,679.55
JONATHAN W GEISZLER	Purchasing	Dir of Purchasing and Stores-12	\$50,000.00	\$ 91,688.11
MARK ORNELAS	Purchasing	Buyer-12	\$25,000.00	\$ -
OMAR GARCIA	Purchasing	Buyer-12	\$50,000.00	\$ 9,338.78
VERONICA GUILLEN	Purchasing	Buyer-12	\$25,000.00	\$ 293.79
CHAD GREENDALE	Reach Academy	Principal	\$200.00	\$ -
EMILY WOLK	Research and Evaluation	Executive Director	\$200.00	\$ 117.44
CAMILLE BODEN	Risk Management	Exec Dir of Risk Management-12	\$200.00	\$ 7.00
JUAN J RAMIREZ	Roosevelt Elementary	Principal	\$200.00	\$ -
DONALD ISBELL	ROP	Dir of ROP	\$200.00	\$ -
EDWARD BUSTAMANTE	Saddleback High	Principal	\$200.00	\$ -
BRIAN ROBERT LILLIE	Santa Ana High	Teacher 9-12	\$200.00	\$ -
JEFF BISHOP	Santa Ana High	Principal	\$200.00	\$ 67.27
JIMMY BRUHL	Santiago Elementary	Principal	\$200.00	\$ 133.83
DAVID RICHEY	School Climate	Dir of Pupil Support Svcs	\$200.00	\$ 65.55
ADRIANA OLSON	School Police Services	Admin Secretary Sch Police Svcs-12	\$200.00	\$ -
NICK JOHN CANZONE	Segerstrom High School	Teacher 9-12	\$200.00	\$ -
ANA GONZALEZ	Sepulveda Elementary	Principal	\$200.00	\$ -
RYAN RAMIREZ	Sierra Preparatory	Principal	\$200.00	\$ 47.38
CECILIA VUONG LUNA	Special Education	Executive Secretary-12	\$2,000.00	\$ 329.40
DAREK JARONCZYK	Special Education	Dir of Special Ed Svcs	\$200.00	\$ -
MAYRA HELGUERA	Special Education	Asst Supt Spec Ed Spec Ed Local Plan Area SELPA	\$10,000.00	\$ 4,631.68
JULIANA SAUVAO	Special Education	Dir of Special Ed Svcs	\$200.00	\$ -
DIANA TORRES	Spurgeon Intermediate	Principal	\$200.00	\$ 195.75
ANTONETTE ROBERTO	Superintendents Office	Sec and Off Mgr for Super-12	\$15,000.00	\$ -
ROSIE ROSALES	Superintendents Office	Executive Assistant-12	\$15,000.00	\$ 4,319.01
STEFANIE PHILLIPS	Superintendents Office	Superintendent	\$7,500.00	\$ -
KARINA QUIROZ	Superintendents Office	Executive Secretary - 12	\$15,000.00	\$ 753.48
SCOTT BARLOW	Taft Elementary	Principal	\$200.00	\$ -
KAREN KNECHT	Thorpe Fundamental	Principal	\$200.00	\$ -
KAREN KNECHT	Thorpe Fundamental	Principal	\$200.00	\$ 133.48
ANTONIO PASILLAS	Transportation	Vehicle Mechanic II-12	\$2,500.00	\$ 358.28
JUAN C SALDIVAR	Transportation	Vehicle Mechanic II-12	\$2,500.00	\$ 221.01
ROBYN MACNAIR	VAPA	Visual Performing Arts Coordinator	\$200.00	\$ 39.90
ANISSA SEQUEIDA	Villa Fundamental	Principal	\$200.00	\$ 117.96
MARIANA GARATE	Walker Elementary	Principal	\$200.00	\$ 20.45
JACKIE OCHOA	Washington Elementary	Principal	\$200.00	\$ -
BERTHA BENAVIDES	Willard Intermediate	Principal	\$200.00	\$ 833.77
ERICA GRAVES	Wilson Elementary	Principal	\$200.00	\$ 69.99
			Grand Total:	\$ 149,680.91

US BANK - CAL CARD
Warrant Listing - December 11, 2019
Check No. 84274719

Account Name	Department	Position Title	Credit Limit	Amount Used
SARA SHOREY	Adams Elementary	Principal	\$200.00	\$ 183.24
KIMBERLY GARCIA	Advanced Learning Academy	Principal	\$200.00	\$ 126.04
JENNIFER M CISNEROS	After School Programs	Dir of Extended Learning Programs-12	\$200.00	\$ 196.41
MICHAEL BAKER	After School Programs	Coord of Student Achievement	\$200.00	\$ 116.44
JOE CASTILLO	Building Services	Director of Building Services	\$200.00	\$ 1,198.00
MANOJ ROYCHOWDHURY	Business Services	Asst Supt of Business Svcs-12	\$10,000.00	\$ 1,702.61
MARIBEL MARTINEZ	Business Services	Sr Exec Secretary-12	\$2,000.00	\$ 79.13
THOMAS A STEKOL	Business Services	Dep Supt Administrative Services-12	\$10,000.00	\$ 103.77
JOSE LUIS PEDROZA	Carr Intermediate	Principal	\$200.00	\$ 180.32
KIMBERLY KEMPA	Carver Elementary	Principal	\$200.00	\$ 185.95
JONATHAN SWANSON	Century High	Principal	\$200.00	\$ 183.38
DANA TRUCKER CLARK	Chavez Continuation High	Principal	\$200.00	\$ 151.69
CHARLOTTE ERVIN	Child Development	Coordinator	\$200.00	\$ 176.26
DAICY CRUZ	Child Development	Parent Ed Spec-12	\$200.00	\$ 175.73
MARIA LOPEZ GUERRA	Community Relations	Dir of Community Relations	\$1,000.00	\$ 1,247.22
ROBERT ANGUIANO	Davis Elementary	Principal	\$200.00	\$ 148.12
ALFONSO JIMENEZ	Deputy Superintendents Office	Deputy Supt Ed Svcs	\$7,500.00	\$ 2,451.01
SALVADOR TINAJERO	Deputy Superintendents Office	Program Spec	\$200.00	\$ 548.54
DENISE BERTRAND	Diamond Elementary	Principal	\$200.00	\$ -
ALDO ACEVES	Early Childhood Education	Early Learning Specialist-12	\$200.00	\$ 167.45
KATHY GOMEZ	Early Childhood Education	School Readiness Coordinator	\$200.00	\$ 194.71
KEELY ORLANDO	Early Childhood Education	Dir of Early Childhood Education	\$200.00	\$ 182.25
GINA ZYBURT	Edison Elementary	Principal	\$200.00	\$ 198.93
NURIA SOLIS	EL Programs & Student Achievement	Dir of ELD Bilingual Programs	\$200.00	\$ 118.94
KEVIN TONAI	Esqueda Elementary	Principal	\$200.00	\$ 97.00
ORIN L WILLIAMS	Facilities	Asst Superintendent of Facilities-12	\$7,500.00	\$ -
ROSA BERNAL	Facilities	Executive Secretary	\$2,000.00	\$ -
JEREMY COGAN	Facilities	Planner	\$200.00	\$ 99.07
EMMA CONNOY	Franklin Elementary	Principal	\$200.00	\$ -
MARY TROUP	Fremont Elementary	Principal	\$200.00	\$ -
KERRI BRAUN	Garfield Elementary	Principal	\$200.00	\$ -
GREGORY S COOMBS	Godinez High School	Teacher 9-12	\$200.00	\$ -
JESSE CHURCH	Godinez High School	Principal	\$200.00	\$ 167.21
LISA C TREEN	Godinez High School	Teacher 9-12	\$200.00	\$ -
FELISA GEAR	Greenville Fundamental School	Principal	\$200.00	\$ 28.14
ROBERT MCDONALD	Harvey Elementary	Principal	\$200.00	\$ -
WILLIAM SKELLY	Heninger Elementary	Principal	\$200.00	\$ -
REBECCA CHURNSIDE	Heroes Elementary	Principal	\$200.00	\$ -
ARMANDO GUTIERREZ	Hoover Elementary	Principal	\$200.00	\$ 198.00
GABRIELA GARCIA	Human Resources	Admin Secy Human Resources-12	\$7,500.00	\$ 810.88
HIACYNTH MARTINEZ	Human Resources	Assoc Supt of Human Resources	\$7,500.00	\$ -
HIACYNTH D MARTINEZ	Human Resources	Associate Superintdnt	\$7,500.00	\$ (1,152.18)
MARK P RODRIGUEZ	Information Tech Center	Asst Dir of Tech Innov Svcs - Info Tech Support-12	\$200.00	\$ -
RICARDO ENZ	Information Tech Center	Dir of Technology Innovation Services-12	\$1,000.00	\$ 90.96
ROBERT A CHAVEZ	Information Tech Center	Asst Dir of Tech Innov Svcs - Network Support-12	\$200.00	\$ -
NORRIS PEREZ	Jackson Elementary	Principal	\$200.00	\$ 168.79
MARICELA ROQUE	Jefferson Elementary	Principal	\$200.00	\$ 189.35
AMY SCRUTON	K12 School Performance and Culture	Exec Dir Sec Curriculum and Inst	\$2,500.00	\$ -
KATY C. CONSOLIDA	K12 School Performance and Culture	Dir of Transition Support Services	\$200.00	\$ 50.21
SONIA RODARTE LLAMAS	K12 School Performance and Culture	Asst Supt of School Performance & Culture	\$7,500.00	\$ 4,749.06
BIANCA BARQUIN	K12 Teaching and Learning	Dir of Elementary Student Achievement/Charter Schools	\$2,500.00	\$ 1,840.81
DANIEL ALLEN	K12 Teaching and Learning	Asst Supt of Teaching and Learning	\$7,500.00	\$ 2,091.92
JESSICA SALCEDO	K12 Teaching and Learning	Coord of Circulos	\$200.00	\$ 199.60
MARISOL REXACH	K12 Teaching and Learning	Dir of Prof Learning/Tchr Induction	\$1,000.00	\$ 880.50
MARJORIE A COCHRAN	K12 Teaching and Learning	Grant Writer-12	\$200.00	\$ 28.99
OMAR EZZELDINE	K12 Teaching and Learning	Dir of Classified Professional Development	\$200.00	\$ -
STEVE KOTSUBO	Kennedy Elementary	Principal	\$200.00	\$ 193.40
ADOLFO HERRERA	King Elementary	Principal	\$200.00	\$ -
CESAR FLORES	Lathrop Intermediate	Principal	\$200.00	\$ -
EDNA VELADO	Lincoln Elementary	Principal	\$200.00	\$ 199.39
MICHAEL PARRA	Lorin Griset Academy	Principal	\$200.00	\$ 189.22
MIRIAM GONZALEZ-PEREZ	Lowell Elementary	Principal	\$200.00	\$ -

US BANK - CAL CARD
Warrant Listing - December 11, 2019
Check No. 84274719

Account Name	Department	Position Title	Credit Limit	Amount Used
DAVID CASPER	Mac Arthur Fundamental	Principal	\$200.00	\$ 195.00
KATHERINE BERGER	MacArthur Fundamental	Principal	\$200.00	\$ 145.70
LISA SOLOMON	Madison Elementary	Principal	\$200.00	\$ 170.07
PETER RICHARDSON	Martin Elementary	Principal	\$200.00	\$ -
IGNACIO MUNIZ	McFadden Intermediate	Principal	\$200.00	\$ 138.04
GABRIEL MORENO	Mendez Fundamental	Principal	\$200.00	\$ 192.34
DAMON VOIGHT	Middle College High	Principal	\$200.00	\$ 82.82
GEORGE M BELLO	Mitchell Child Development	Principal Spl Ed Infant Preschool Program	\$200.00	\$ -
SANDRA GONZALEZ	Mitchell Child Development	Sch Off Mgr Elem-11	\$200.00	\$ 198.01
FERNANDO DURAN	Monroe Elementary	Principal	\$200.00	\$ -
MEG GREENE	Monte Vista Elementary	Principal	\$200.00	\$ 93.58
LAURA MARTIN	Muir Fundamental School	Principal	\$200.00	\$ 99.76
JOSH GODDARD	Nutrition Services	Mgr of Food Svcs Operations-12	\$200.00	\$ 42.48
LUIS ZUNIGA	Nutrition Services	Food Svc Production Supvr-12	\$2,500.00	\$ 2,272.58
MARIA GUADALUPE GOMEZ	Pio Pico Elementary	Principal	\$200.00	\$ 184.25
JOHN SCHRECK	Publications	Mgr of Logistics-12	\$1,000.00	\$ 768.68
HEIDI CISNEROS	Pupil Support Services	Exec Dir of Pupil Support Svcs	\$5,000.00	\$ 1,729.28
DOLORES TORRES	Purchasing	Sr Buyer-12	\$25,000.00	\$ 7,280.20
ETIL GUILLEN	Purchasing	Buyer-12	\$25,000.00	\$ 2,553.67
JACQUELINE HANNA	Purchasing	Buyer-12	\$50,000.00	\$ 2,588.70
JONATHAN W GEISZLER	Purchasing	Dir of Purchasing and Stores-12	\$50,000.00	\$ 76,710.95
MARK ORNELAS	Purchasing	Buyer-12	\$25,000.00	\$ -
OMAR GARCIA	Purchasing	Buyer-12	\$50,000.00	\$ 21,481.63
RICARDO SALAZAR JR	Purchasing	Purchasing Manager-12	\$50,000.00	\$ -
VERONICA GUILLEN	Purchasing	Buyer-12	\$25,000.00	\$ 605.62
CHAD GREENDALE	Reach Academy	Principal	\$200.00	\$ 121.26
EMILY WOLK	Research and Evaluation	Executive Director	\$200.00	\$ -
CAMILLE BODEN	Risk Management	Exec Dir of Risk Management-12	\$200.00	\$ -
DIANA TORRES	Romero-Cruz Academy	Principal	\$200.00	\$ -
JUAN J RAMIREZ	Roosevelt Elementary	Principal	\$200.00	\$ -
DONALD ISBELL	ROP	Dir of ROP	\$200.00	\$ -
EDWARD BUSTAMANTE	Saddleback High	Principal	\$200.00	\$ -
BRIAN ROBERT LILLIE	Santa Ana High	Teacher 9-12	\$200.00	\$ -
JEFF BISHOP	Santa Ana High	Principal	\$200.00	\$ 188.17
JIMMY BRUHL	Santiago Elementary	Principal	\$200.00	\$ -
DAVID RICHEY	School Climate	Dir of Pupil Support Svcs	\$200.00	\$ 165.24
ADRIANA OLSON	School Police Services	Admin Secretary Sch Police Svcs-12	\$200.00	\$ -
NICK JOHN CANZONE	Segerstrom High School	Teacher 9-12	\$200.00	\$ -
ANA GONZALEZ	Sepulveda Elementary	Principal	\$200.00	\$ 25.11
RYAN RAMIREZ	Sierra Preparatory	Principal	\$200.00	\$ -
CECILIA VUONG LUNA	Special Education	Executive Secretary	\$2,000.00	\$ 65.88
DAREK JARONCZYK	Special Education	Dir of Special Ed Svcs	\$200.00	\$ -
MAYRA HELGUERA	Special Education	Asst Supt Spec Ed Spec Ed Local Plan Area SELPA	\$10,000.00	\$ 5,320.89
JULIANA SAUVAO	Special Education	Dir of Special Ed Svcs	\$200.00	\$ -
ROSIE ROSALES	Superintendents Office	Executive Assistant-12	\$15,000.00	\$ 8,612.18
KARINA QUIROZ	Superintendents Office	Executive Secretary	\$15,000.00	\$ 11,752.68
SCOTT BARLOW	Taft Elementary	Principal	\$200.00	\$ -
KAREN KNECHT	Thorpe Fundamental	Principal	\$200.00	\$ -
KAREN KNECHT	Thorpe Fundamental	Principal	\$200.00	\$ 151.72
ANTONIO PASILLAS	Transportation	Vehicle Mechanic II-12	\$2,500.00	\$ 2.94
JUAN C SALDIVAR	Transportation	Vehicle Mechanic II-12	\$2,500.00	\$ 1,028.47
ROBYN MACNAIR	VAPA	Visual Performing Arts Coordinator	\$200.00	\$ 53.50
ANISSA SEQUEIDA	Villa Fundamental	Principal	\$200.00	\$ 198.48
MARIANA GARATE	Walker Elementary	Principal	\$200.00	\$ -
JACKIE OCHOA	Washington	Principal	\$200.00	\$ -
BERTHA BENAVIDES	Willard Intermediate	Principal	\$200.00	\$ 1,039.20
ERICA GRAVES	Wilson Elementary	Principal	\$200.00	\$ 66.65
			Grand Total:	\$ 167,462.19

9. APPROVAL OF CONSENT CALENDAR

Subject	9.14 Approval of Personnel Calendar Including the Transition of Specific Staff Members with such Topics as: Hiring, Promotions, Transfers, Resignations, Retirements, and Leaves
Meeting	Jan 14, 2020 - Regular Board Meeting
Access	Public
Type	Action (Consent)
Preferred Date	Jan 14, 2020
Absolute Date	Jan 14, 2020
Recommended Action	Approve the Personnel Calendar including the transition of specific staff members with such topics as: hiring, promotions, transfers, resignations, retirements, and leaves.

AGENDA ITEM BACKUP SHEET

TITLE: Approval of Personnel Calendar Including the Transition of Specific Staff Members with such Topics as: Hiring, Promotions, Transfers, Resignations, Retirements, and Leaves

ITEM: Consent

SUBMITTED BY: Devin Lawson, Ed.D., Executive Director, Human Resources

ITEM SUMMARY:

Contained within the Personnel Calendar are 41 new hires for SAUSD, including:

- After School Instructional Provider – 13
- Behavior Support Provider – 1
- Community Worker - 1
- Custodian – 2
- Headstart Teacher – 1
- Instructional Assistant Biliterate - 3
- Instructional Assistant Severely Disabled - 3
- Preschool Teacher – 1
- Site Clerk – 5
- Student Support Professional Special Education – 7
- Teacher's Aide - 2
- Teacher - 2

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of the Personnel Calendar including the transition of specific staff members with such topics as: hiring, promotions, transfers, resignations, retirements, and leaves.

RATIONALE:

Board approval of the Personnel Calendar is required for all Certificated and Classified personnel reports, non-confidential leaves of absences, and effective dates of resignations and retirements.

FUNDING:

No fiscal impact.

RECOMMENDATION:

Approve the Personnel Calendar including the transition of specific staff members with such topics as: hiring, promotions, transfers, resignations, retirements, and leaves.

File Attachments

[CE Personnel Calendar - January 14, 2020.pdf \(527 KB\)](#)

[CL Personnel Calendar January 14, 2020.pdf \(14,041 KB\)](#)

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - January 14, 2020

LAST NAME	POSITION	SITE	EFF. DATE	COMMENTS
RESIGNATIONS				
Gonzales, Kathleen	Teacher	King	November 22, 2019	
Lincoln, James	Teacher	Carr	January 6, 2020	
RETIREMENTS 2019-20				
Henyan, Sharon	Teacher	Edison	April 3, 2020	
NEW HIRES/RE-HIRES				
Carrillo, Christina	Teacher	Davis	January 6, 2020	Rehire - Temporary 44909
Cruz, Luis	Teacher	Santa Ana	December 19, 2019	New Hire - Temporary 44909
McNally-McCall, Diana	Teacher	Visual and Performing Arts	December 2, 2019	New Hire - Temporary 44909
LEAVE (21 duty days or more) - Without Pay and Without Benefits				
Shepherd, Christine	Teacher	Century	October 31, 2019 - January 3, 2020	Child Care
GRADE LEVEL LEADERS 2019-20				
Ingebrigtsen, Kortni		Adams	2019-20	
Landa, Monica		Adams	2019-20	
Lathrop, Joe		Adams	2019-20	

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - January 14, 2020

LAST NAME	POSITION	SITE	EFF. DATE	COMMENTS
GRADE LEVEL LEADERS 2019-20 (Continued)				
Lazar, Sarah		Adams	2019-20	
Pratt, Sharon		Adams	2019-20	
Rodriguez, Susan		Adams	2019-20	
Schumacher, Julie		Adams	2019-20	
Vega, Betsy		Adams	2019-20	
Amezcuca, Estela		Carver	2019-20	
Burke, Alison		Carver	2019-20	
De Bruhl-Githens, Veronica		Carver	2019-20	
Ladd, Catherine		Carver	2019-20	
Martinez, Susana		Carver	2019-20	
Schellinger, Maurya		Carver	2019-20	
Croom, Heather		Diamond	2019-20	
Cuomo, Sarah		Diamond	2019-20	
Dodson, Kimberly		Diamond	2019-20	
Faris, Susan		Diamond	2019-20	
Fulford, Lori		Diamond	2019-20	
Orozco Robles, Rosie		Diamond	2019-20	
Spira, Mary		Diamond	2019-20	
Strazzulla, Shannon		Diamond	2019-20	
Hanson, Michael		Greenville	2019-20	(sharing)
Long, Shannon		Greenville	2019-20	

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - January 14, 2020

LAST NAME	POSITION	SITE	EFF. DATE	COMMENTS
GRADE LEVEL LEADERS 2019-20 (Continued)				
Nunes, James		Greenville	2019-20	
Nunez, Miguel Jr.		Greenville	2019-20	
Paik, Hannah		Greenville	2019-20	(sharing)
Sharma, Nicole		Greenville	2019-20	
Widmer, Linda		Greenville	2019-20	
Cifuentes, Adolfo		Heninger	2019-20	
Feldman, Cory		Heninger	2019-20	
Fernandez-Kaltenbach, Elena		Heninger	2019-20	
Guzman, Irene		Heninger	2019-20	
Knight, Sharon		Heninger	2019-20	
Moore, Melissa		Heninger	2019-20	
Ortega, Elsa		Heninger	2019-20	
Rowan, Sehra		Heninger	2019-20	
Trang, Amy		Heninger	2019-20	
Brown, Joanne		Hoover	2019-20	
Gartner, Brigitte		Hoover	2019-20	
Hoolihan, Kathleen		Hoover	2019-20	
Iobst, Christie		Hoover	2019-20	
Ryan, Lisa		Hoover	2019-20	
Sentner, Carolyn		Hoover	2019-20	
Ward, Deborah		Hoover	2019-20	

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - January 14, 2020

LAST NAME	POSITION	SITE	EFF. DATE	COMMENTS
STUDENT GOVERNMENT/COUNSELOR ADVISOR 2019-20				
Coes, Patrick		Heninger	2019-20	(sharing)
Kim, Hannah		Heninger	2019-20	(sharing)
Luis, Maile		Heninger	2019-20	(sharing)
Marcus, Stephanie		Heninger	2019-20	(sharing)
Spencer, Meggen		Heninger	2019-20	(sharing)
CO-CURRICULAR 2019-20				
Fe, Helen		Career Technical Education	2019-20	Academic Coach (Pathway - Health Academy)
Garcia, Jose		Career Technical Education	2019-20	Academic Coach (Pathway - New Media Academy)
Garcia, Saul		Career Technical Education	2019-20	Academic Coach (Pathway - Automotive Academy)
Nusbickel, Thomas		Career Technical Education	2019-20	Academic Coach (Pathway - Engineering Design)
Santiago, Joanna		Career Technical Education	2019-20	Academic Coach (Pathway - Global Business Academy)
Vu, Minh		Career Technical Education	2019-20	Academic Coach (Pathway - Engineering/ICT Academy)
Timmons, Eric		Chavez	2019-20	Activities Director
Celestino, Gregory		MacArthur	2019-20	Print Journalism, Print Yearbook

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - January 14, 2020

LAST NAME	POSITION	SITE	EFF. DATE	COMMENTS
CO-CURRICULAR 2019-20 (Continued)				
Coutts, Susan		MacArthur	2019-20	Speech and Debate
Holdcroft, Althea		MacArthur	2019-20	Instrumental Music (Band), Instrumental (Orchestra)
Vicario, Maria		MacArthur	2019-20	Student Government Advisor
STIPENDS 2019-20				
Marcus, Stephanie		Greenville	2019-20	GATE (sharing)
Simon, Tracy		Greenville	2019-20	GATE (sharing)
Sprafka, John		MacArthur	2019-20	GATE
Burger, Libna		Romero-Cruz	2019-20	GATE
Venturelli, Angelina		Santiago	2019-20	Speech and Debate
EXTRA DUTY 2019-20				
Sandoval, Paula	Teacher	Seegerstrom	August 12, 2019 - October 16, 2019	Extra Period
FALL SPORTS 2019-20				
Villasenor, Julio	Assistant Coach	Saddleback	2019-20	Football

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - January 14, 2020

LAST NAME	POSITION	SITE	EFF. DATE	COMMENTS
WINTER SPORTS 2019-20				
Lee, Torrence	Head Coach	Saddleback	2019-20	Water Polo
Reyes, Ricardo	Assistant Coach	Saddleback	2019-20	Basketball
Silva, Meliton	Head Coach	Saddleback	2019-20	Soccer
Turner, Rosalind	Assistant Coach	Saddleback	2019-20	Basketball
INTRAMURAL SPORTS 2019-20				
Gordillo, David		Advanced Learning Academy	2019-20	Basketball (Boys)
Pena, Giancarlo		Advanced Learning Academy	2019-20	Basketball (Boys)
Cohen, Jason		Heninger	2019-20	Volleyball
Alexander, Russell		Lathrop	2019-20	Hockey, Basketball (Girls)
Jimenez, Ludin		Lathrop	2019-20	Volleyball (Boys)
Marinelli, Colleen		Lathrop	2109-20	Basketball (Girls)
Goins, Ashley		Romero-Cruz	2019-20	Soccer (Girls)
Macias, Carlos		Romero-Cruz	2019-20	Soccer (Girls)
Smith, Andrew		Romero-Cruz	2019-20	Basketball (Boys)
Peterson, Erik		Santiago	2019-20	Volleyball
Bahena Ocampo, Jose		Villa	2019-20	Basketball (Boys)

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - January 14, 2020

LAST NAME	POSITION	SITE	EFF. DATE	COMMENTS
INTRAMURAL SPORTS 2019-20 (Continued)				
Creaghe, Lorena		Villa	2019-20	Soccer (Girls)
Stewart, Ryan		Villa	2019-20	Soccer (Girls)
Valdez, Jose Jr.		Villa	2019-20	Basketball (Boys)
Arroyo, Francisco		Willard	2019-20	Track & Field
Valdez-Garcia, Arturo		Willard	2019-20	Track & Field, Hockey
SUMMER OUT-OF-SEASON PRACTICE				
Corradino, Damian	Head Coach	Valley	2019-20	Volleyball
Cozens, Tara	Head Coach	Valley	2019-20	Cross Country
Fowler, Aemon	Head Coach	Valley	2019-20	Baseball
Lopez, Adolfo	Assistant Coach	Valley	2019-20	Football
Martinez, Yobany	Assistant Coach	Valley	2019-20	Volleyball
Mohr, Lawrence	Head Coach	Valley	2019-20	Football
Sanchez, Jose	Head Coach	Valley	2019-20	Soccer
Sanchez, Rogelio	Head Coach	Valley	2019-20	Cross Country
Sanchez, Rudy	Assistant Coach	Valley	2019-20	Football
Shimasaki, Darren	Assistant Coach	Valley	2019-20	Football
Sophabmixay, Peter	Head Coach	Valley	2019-20	Water Polo
Terwilliger, Erik	Assistant Coach	Valley	2019-20	Water Polo

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - January 14, 2020

LAST NAME	POSITION	SITE	EFF. DATE	COMMENTS
FALL OUT-OF-SEASON PRACTICE				
Cortes, Teodoro	Head Coach	Century	2019-20	Baseball

Title of Activity	Employee Name(s)	Site/Dept	Funding Source	Total Amount Not to Exceed	Total Hours Not to Exceed	Date Service From
Early Learning Kinder Academy	Andaya, Maribel Beltran-Gonzalez, Gabriela Delgadillo, Jose Delgadillo, Lorena Duran Smith, Maria Gonzalez, Marina Groves, Mark Gupta, Deepika Martinov, Elizabeth Moreno-Resendiz, Ana Robles, Connie Secor, Kim Shelby, Cathy Shepherd, Ronald Tankersley, Jeffrey Tenney-Yu, Michelle Vargas, Kristine	Sepulveda Elementary School	010730 SC-Early Learning (PreK-gr 6)	\$14,000.00	30	October 23, 2019
Mild/Mod(RSP) Teacher/Co-Teaching Strategies	Creaghe, Lorena Diamond, Haylee Perkins, Melissa Roozbeh, Zohreh Sackett, Rebecca Sanchez, Evelyn-Doris	Special Education	016500 Special Education	\$721.00		October 18, 2019
2018-2019 Intervention	Galaviz, Lucero Jack, Jedediah Matasovic, Jasmina	Carr Intermediate School	013091 Title I, Targeted Intervention	\$3,000.00	32	July 1, 2019

Personnel Calendar
January 14, 2020

2019-2020 Robotics Program	Lubba, Marcus McDonald, Charles	Mendez Fundamental	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	\$5,938.00		October 30, 2019
Padres Poderosos Workshops	Reigle, Allison	Washington Elementary School	010730 SC-Early Learning (PreK-gr 6)	\$8,000.00		August 26, 2019
MAP Training	Creaghe, Lorena Diamond, Haylee Edward, Marina Espinoza, Nayely Gonzalez, Michelle Nunez, Crystal Perkins, Melissa Roozbeh, Zohreh Shelby, Cathy Vergara, Lloyd	Special Education	016500 Special Education	\$1,501.00		November 6, 2019
State Testing Training	Creaghe, Lorena Diamond, Haylee Esqueda, Edith Jackson, Nicole Mitsicourides, Alex Ontiveros, Cassandra Olden Perkarcik, Alyssa Perkins, Melissa Vazquez-Knox, Joyce	Special Education	016500 Special Education	\$902.14		October 30, 2019
Supporting Students in General Education:Co-Teaching Strategies	Davis, Richard Delgado, Maria Gamboa, Melinda Lord, Jennifer	Special Education	016500 Special Education	\$481.00		November 4, 2019

Personnel Calendar
January 14, 2020

Non-Violent Crisis Intervention (NCI)-Computer Session & Training	Barton, Krista Chapman, Shahin Creaghe, Lorena Diamond, Haylee Esqueda, Edith Garcia, Eneida Jackson, Nicole Lopez, Diana Medrano, Kristin Mukasa, Ekiriya Rosales, Nadia Vazquez-Knox, Joyce	Special Education	016500 Special Education	\$3,149.24		November 7, 2019
Early Learning Plan	Miller, Amy Waters, Lori	Lincoln Elementary School	010730 SC-Early Learning (PreK-gr 6)	\$45,030.01		October 8, 2019
Summer Bridge Instruction for 2018-2019	Radford, David	Mendez Fundamental	010704 Dept. SC-LCFF-Supplemental/Concentration	\$600.00		November 12, 2019

Personnel Calendar
January 14, 2020

SEIS Compliance Training	Berina, Noel II Delgado, Maria Dimas, Janet Doss, Justin Elizalde, Leslie Gamboa, Melinda Garcia, Eneida Getter, Troy Han, Diana Houston, Marisa Martinov, Elizabeth Mitsicourides, Alexander Nixon, Walter Peck, Stephanie Pulido, Analiz Roberts, Brittany Roosbeh, Zohreh Sackett, Rebecca Sanchez, Evelyn-Doris Tucker, Adriana Vanmansart, Patricia Vergara, Lloyd Watson, Lindsay	Special Education	016500 Special Education	\$2,641.00		September 12, 2019
Padres Poderosos Planning	Nguyen, Chinh	Washington Elementary School	010730 SC-Early Learning (PreK-gr 6)	\$5,000.00		August 26, 2019
Professional Development, Planning and Prep for Student Lessons	Cuevas, Sofia	Santa Ana High School	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	\$18,606.20	200	September 9, 2019
30 hour Targeted Intervention	Basham, Margaret Caires, Robin Miki, Brian Pettyjohn, Maria	Santa Ana High School	013091 Title I, Targeted Intervention	\$1,477.47 \$1,477.47 \$1,586.58 \$2,465.25	4008	August 12, 2019

Personnel Calendar
January 14, 2020

30 Hours Targeted Intervention & Enrichment	Basart, Michael Van Horn, Luisa	Lathrop Intermediate School	013091 Title I, Targeted Intervention	\$2,793.87 \$3,359.34	1,200	August 12, 2019
Speech and Language Services	Smith, Alexandra Michelle	Special Education	016500 Special Education	\$952.27	15	December 2, 2019
Unique Learning System (ULS) Training	Garcia, Nora	Special Education	016500 Special Education	\$115.00		November 13, 2019
State Testing: Universal Tools	Delgado, Maria Han, Diana Shelby, Cathy	Special Education	016500 Special Education	\$352.00		November 14, 2019
Extended Work Year	Ceniceros, Hector	Special Education	016500 Special Education	\$2,645.59	22.5	November 25, 2019
Tutoring	De Gree, John	Special Education	016500 Special Education	\$12,073.57	108	November 15, 2019
AppJams Field Trips	Moreno, Edgard Ortega, Netzanitly	Extended Learning (After School Programs)	016011 After School Kids Code Grant Pilot Program (end 6/30/2021)	\$763.98		December 2, 2019
Math Field Day - Math Club	Diaz, Jose	Mendez Fundamental	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	\$3,730.00		December 3, 2019
Math Academy	Lubba, Marcus McDonald, Charles	Mendez Fundamental	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	\$6,139.00		December 3, 2019
Principal Summer School Credit Recovery 2019	Werner, Scott	Educational Services	010704 Dept. SC-LCFF-Supplemental/Concentration	\$1,400.00	12.16	July 10, 2019

Curriculum Planning	Acosta, Ruben Berber-Prado, Angelica Contreras, Laura Cuellar, Alicia Do, Denise Dvorkin, Alexis Eastly, Nicole Edward, Marina Espinoza, Marguerite Flores-Munoz, Suzanne Franco, Veronica Goldberg, Jeffrey Hughes, Shawna Ibarra, Ana Jimenez, Gabriela Johnston, Natalie Kerber, Rayna Kunz, Alicia Magdaleno, Saray Martinez, Maria Medina, Sylvia Morris, Elisa Mullis, Mark Nguyen, Hoang Oseguera, Lucrecia Osuna Castro, Lucila Peinado-Cervantes, Dana Pennett, Sandra Ramirez, Maritza Reyes, Rosendo Rogers, Tracy Vijayvargiya, Shalini Welch, Laurie Wiltz-Hunter, Verenice	Heroes Elementary School	013010 IASA:Title I Basic Grants Low- Income and Neglected, Part A	\$8,000.00		August 13, 2019
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Personnel Calendar
January 14, 2020

	Zamora, Zahidee					
CSI Academic Tutorial Support-LGA	Booker, Howard E. Ells, Rachel Gama, Jessica Garcia, Joseph Tosh Garcia-Chau, Elsa Gaw, Catherine Kim, Duy Pham Mackenzie, Marcus Mohammadi, Mehdi Fartash Monce, Maria Pena, Maricela Perez, Enrique Reynozo, Jesse Peter Sutherland, Nancy Tal, Samara Tucker, Adriana Veitch, Deborah Wiley, Amanda	Lorin Grisett Academy	013182 ESSA: CSI LEA funding	\$18,529.00		December 17, 2019
AVID Bridge Meetings	Adolph, Robert Ball, Rosemary Barajas, Sonia Blankinship, Linda Call, Brenda Densberger, Alycia Guzman, Ilian Kapamajian, Jazmin Kinan, Karen Miller, Linda Nelson, Kurt O'Brien, Lisa	Walker Elementary School	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	\$960.80	10	August 12, 2019

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - January 14, 2020

LAST NAME	POSITION	SITE	EFF. DATE	COMMENTS
RESIGNATION FOR PURPOSE OF RETIREMENT				
Gallegos, Antonio	Instructional Assistant Severely Disabled	Mendez	January 1, 2020	
Llanos, Estela	Attendance Technician	McFadden	January 17, 2020	
RESIGNATIONS				
Arambulo, Anabel	Student Support Paraprofessional Special Education	Special Education	December 20, 2019	
Becerra, Eliza	Student Support Paraprofessional Special Education	Romero-Cruz Academy	November 13, 2019	
Candiff, Susan	After School Instructional Provider	Mendez	December 1, 2019	
Fernandez, Isabel	After School Instructional Provider	After School Programs	December 2, 2019	
Flores, Brenda	Instructional Assistant Severely Disabled	Godinez	December 6, 2019	
Garcia, Ana	Instructional Assistant Severely Disabled	Transition Program	November 8, 2019	
Garcia, Karla	Activity Monitor	Lincoln	December 20, 2019	
Hannon, Virginia	Autism Paraprofessional	Sierra	September 27, 2019	
Hernandez, Yesenia	After School Instructional Provider	Diamond	November 13, 2019	
Herrera, Celia	After School Instructional Provider	Diamond	January 3, 2020	
Juarez, Diana	After School Instructional Provider	Wilson	December 3, 2019	
Magaña, Corina	Instructional Assistant Severely Disabled	Adult Transition	December 13, 2019	
Marenco, Andy	Athletic Equipment Attendant II	Building Services	December 20, 2019	

CLASSIFIED PERSONNEL CALENDAR

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Board Meeting - January 14, 2020

LAST NAME	POSITION	SITE	EFF. DATE	COMMENTS
RESIGNATIONS (Continued)				
Pritchett, Jaime	Budget Technician	Budget Department	December 6, 2019	
Rivera, Miranda	Site Clerk	Edison	January 3, 2020	
Romo, Jorge	Electrician II	Building Services	December 4, 2019	
TERMINATIONS				
ID# 33811	School Office Assistant Secondary	Santa Ana	November 25, 2019	
ID# 33963	After School Instructional Provider	After School Programs	December 3, 2019	
ID# 33402	After School Instructional Provider	After School Programs	November 21, 2019	
39 REEMPLOYMENT (100 Day Differential Ended)				
Cortez, Jim	Custodian	Valley	December 2, 2019	
ABSENCES (3 to 20 duty days) - Without Pay				
Leyva, Silvia	Instructional Assistant Severely Disabled	Mitchell	December 2, 2019 - December 10, 2019	Personal
Ramirez, Virginia	Autism Paraprofessional	Mitchell	October 17, 2019 - November 12, 2019	Personal

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Board Meeting - January 14, 2020

LAST NAME	POSITION	SITE	EFF. DATE	COMMENTS
LEAVE (21 duty days or more) - Without Pay				
Aguilar, Brenda	Student Support Paraprofessional Special Education	Segerstrom	November 6, 2019 - December 17, 2019	Personal
Tapia, Salvador	Custodian	Jefferson	January 6, 2020 - March 27, 2020	Personal
PROBATIONARY APPOINTMENTS				
Aguilar, Mariana	Instructional Assistant Severely Disabled	Willard	November 18, 2019	Grade/Step 20/1
Alonzo, Sofia	After School Instructional Provider	After School Programs	December 2, 2019	Grade/Step 16/1
Arteaga Rios, Janelle	After School Instructional Provider	After School Programs	December 4, 2019	Grade/Step 16/1
Benavides, Erika	Community Worker	Community Relations	December 2, 2019	Grade/Step 20/2
Brown, Kristen	Student Support Paraprofessional Special Education	Special Education	December 5, 2019	Grade/Step 19/3
Cabañas, Stephanie	After School Instructional Provider	After School Programs	November 18, 2019	Grade/Step 16/1
Cuevas, Ana	Headstart Teacher	Child Development	December 16, 2019	Grade/Step IIIC/1
Davila, Jessica	Site Clerk	Lathrop	December 16, 2019	Grade/Step 24/1
Dinh, Joseph	After School Instructional Provider	After School Programs	December 3, 2019	Grade/Step 16/1
Esqueda-Medina, Leticia	Behavior Support Provider	Special Education	December 16, 2019	Grade/Step 28/1

Dr. Devin Lawson, Executive Director, Human Resources

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - January 14, 2020

LAST NAME	POSITION	SITE	EFF. DATE	COMMENTS
PROBATIONARY APPOINTMENTS (Continued)				
Fernandez, Isabel	After School Instructional Provider	After School Programs	November 19, 2019	Grade/Step 16/1
Flores, Jovanna	Student Support Paraprofessional Special Education	Sierra	December 2, 2019	Grade/Step 19/1
Guerrero, Guadalupe	After School Instructional Provider	After School Programs	December 9, 2019	Grade/Step 16/1
Guerrero Vargas, Veronica	Custodian	Century	December 2, 2019	Grade/Step 23/1 + Shift
Guzman, Brigitte	After School Instructional Provider	After School Programs	December 9, 2019	Grade/Step 16/1
Hernandez, Rosa	Instructional Assistant Biliterate	Roosevelt	December 9, 2019	Grade/Step 16/1
Hernandez Marquez, Juana	Instructional Assistant Biliterate	Washington	December 9, 2019	Grade/Step 16/1
Johnson, Jessica	Site Clerk	Nutrition Services	December 9, 2019	Grade/Step 24/1
Lequang, Bill	After School Instructional Provider	After School Programs	December 9, 2019	Grade/Step 16/1
Lopez, Charlene	Student Support Paraprofessional Special Education	Hoover	December 2, 2019	Grade/Step 19/1
Lopez, Yaritza	After School Instructional Provider	After School Programs	December 19, 2019	Grade/Step 16/1
Lopez Gaxiola, Manuel	Instructional Assistant Severely Disabled	Special Education	December 2, 2019	Grade/Step 20/1
Lucas, Ingry	Site Clerk	Santiago	December 9, 2019	Grade/Step 24/1
Lucas, Lucero	After School Instructional Provider	After School Programs	November 18, 2019	Grade/Step 16/1

Dr. Devin Lawson, Executive Director, Human Resources

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Personnel Calendar

Board Meeting - January 14, 2020

LAST NAME	POSITION	SITE	EFF. DATE	COMMENTS
PROBATIONARY APPOINTMENTS (Continued)				
Maldonado, Mildred	Instructional Assistant Severely Disabled	Willard	November 18, 2019	Grade/Step 20/1
Martinez, Nelly	Site Clerk	Garfield	December 9, 2019	Grade/Step 24/1
Noguez-Perez, Jocelyn	After School Instructional Provider	After School Programs	December 3, 2019	Grade/Step 16/1
Ochoa Marin, Mario	Custodian	Saddleback	December 2, 2019	Grade/Step 23/1
Padilla, Carolina	After School Instructional Provider	After School Programs	December 12, 2019	Grade/Step 16/1
Padilla, Sandra	Student Support Paraprofessional Special Education	Carr	December 2, 2019	Grade/Step 19/1
Pantaleon, Maria	Preschool Teacher	ECE	January 6, 2020	Grade/Step IIIC/1
Perez, Mayelin	Instructional Assistant Biliterate	Classified Professional Development	November 18, 2019	Grade/Step 16/1
Reyes, Leyde	After School Instructional Provider	After School Programs	December 12, 2019	Grade/Step 16/1
Salgado Garcia, Kendra	Student Support Paraprofessional Special Education	Special Education	December 2, 2019	Grade/Step 19/1
Sifuentes Avila, Ivan	Site Clerk	MacArthur	December 9, 2019	Grade/Step 24/1
Uriostegui, Paulina	Student Support Paraprofessional Special Education	Special Education	December 9, 2019	Grade/Step 19/1
Varela, Ricki	Teacher's Aide	Child Development	November 21, 2019	Grade/Step 10/1
Velazquez Hernandez, Gabriela	Teacher's Aide	Child Development	December 9, 2019	Grade/Step 10/1

Dr. Devin Lawson, Executive Director, Human Resources

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - January 14, 2020

LAST NAME	POSITION	SITE	EFF. DATE	COMMENTS
PROBATIONARY APPOINTMENTS (Continued)				
Villagomez, Karen	Student Support Paraprofessional Special Education	Carr	December 2, 2019	Grade/Step 19/2
PROMOTIONAL APPOINTMENTS				
Burnette, Leslie	Autism Paraprofessional	Mitchell	December 2, 2019	From SSP Sp. Ed. Grade/Step 19/1 to Grade/Step 24/1
Gil, Dolores	Behavior Support Provider	Special Education	January 6, 2020	From Autism Paraprofessional Grade/Step 24/5 to Grade/Step 28/4
Godinez, Diego	Autism Paraprofessional	Sierra	December 16, 2019	From SSP Sp. Ed. Grade/Step 19/2 to Grade/Step 24/1
Gomez, Celia	Autism Paraprofessional	Edison	January 6, 2020	From After Sch. IP Grade/Step 16/6 to Grade/Step 24/5
Sarmiento Castro, Maribel	Autism Paraprofessional	Mitchell	December 2, 2019	From Instr. Asst. Sev. Dis. Grade/Step 20/2 to Grade/Step 24/1
Vela, Magdalena	Custodian	Building Services	December 2, 2019	From Nutrition Svcs. Asst. Grade/Step 14/1 to Grade/Step 23/1 + Shift

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Board Meeting - January 14, 2020

LAST NAME	POSITION	SITE	EFF. DATE	COMMENTS
REAPPOINTMENT (Returned from LOA)				
Oseguera, Cynthia	Student Support Paraprofessional Special Education	Diamond	December 16, 2019	
REASSIGNMENT				
Gomez, Liza	Registrar Intermediate	MacArthur	November 19, 2019	From Site Clerk
REASSIGNMENTS (Change of Work Site)				
Gastelo, Jaclyn	Instructional Assistant Severely Disabled	Willard	December 2, 2019	From Sierra
Hernandez, Eileen	Nutrition Services Assistant	Fremont	December 11, 2019	From Santiago
Mase, Alicia	Nutrition Services Assistant	Valley	December 2, 2019	From Lathrop
Muñoz, Daisy	Nutrition Services Lead-Satellite Kitchen	Washington	December 2, 2019	From Nutrition Services
Romero, Sara	Nutrition Services Lead-Satellite Kitchen	Willard	December 2, 2019	From Nutrition Services
ADJUSTMENT OF WORKING ASSIGNMENT				
Aguilar, Andrea	After School Instructional Provider	Diamond	November 18, 2019	From 4 hours to 6 hours
Benitez Martinez, Nancy	After School Instructional Provider	After School Programs	December 16, 2019	From 4 hours to 6 hours
Diaz, Victor	After School Instructional Provider	Monroe	November 18, 2019	From 4 hours to 6 hours
Leon, Jovany	After School Instructional Provider	After School Programs	December 16, 2019	From 4 hours to 6 hours

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Board Meeting - January 14, 2020

LAST NAME	POSITION	SITE	EFF. DATE	COMMENTS
ADJUSTMENT OF WORKING ASSIGNMENT (Continued)				
Martinez Najera, Cindy	After School Instructional Provider	Heroes	November 18, 2019	From 4 hours to 6 hours
Runyard, Emilee	After School Instructional Provider	Muir	November 18, 2019	From 4 hours to 6 hours
TEMPORARY ASSIGNMENTS				
Alvarez, Manuel	Plant Custodian High School	Century	December 5, 2019 - December 11, 2019	Grade/Step 35/2
Cardenas, Victor	School Office Assistant Secondary	MacArthur	December 2, 2019 - December 6, 2019	Grade/Step 24/3
Chavez Cruz, Keila	Administrative Secretary	Building Services	November 25, 2019 - December 3, 2019	Grade/Step 30/3
Dougan, Altalagi	Autism Paraprofessional	Willard	November 23, 2019 - December 20, 2019	Grade/Step 24/1
Escobedo, Angel	Senior Groundskeeper	Building Services	January 2, 2020 - February 28, 2020	Grade/Step 30/5
Garcia, Doraly	Site Coordinator	After School Programs	December 7, 2019 - January 14, 2020	\$25.50 hourly rate
Gonzaga, Eric	Plant Custodian Intermediate	Romero-Cruz Academy	October 1, 2019 - November 1, 2019	Grade/Step 32/1
Gonzalez, Maria	Nutrition Services Lead-Production Kitchen	Saddleback	December 2, 2019 - December 11, 2019	Grade/Step 21/4
Jimenez, Paulino	Plant Custodian Intermediate	Lathrop	December 5, 2019 - December 9, 2019	Grade/Step 32/3
Kutya, Andrea	Site Coordinator	After School Programs	December 15, 2019 - January 16, 2020	\$25.50 hourly rate

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Personnel Calendar

Board Meeting - January 14, 2020

LAST NAME	POSITION	SITE	EFF. DATE	COMMENTS
TEMPORARY ASSIGNMENTS (Continued)				
Lara, Juana	Nutrition Services Lead-Production Kitchen	Nutrition Services	December 2, 2019-January 31, 2020	Grade/Step 21/4
Lopez Jr., Jose	Roving Lead Custodian	Davis/Hoover	December 16, 2019 - January 3, 2020	Grade/Step 28/5 + Shift
Lopez, Sandra	Nutrition Services Lead-Production Kitchen	Segerstrom	December 2, 2019 - January 31, 2020	Grade/Step 21/4
Loza, Gustavo	Roving Lead Custodian	Edison	November 25, 2019 - November 27, 2019	Grade/Step 28/1
Martinez, Hector	Special Projects Team Member	Building Services	October 1, 2019 - December 17, 2019	Grade/Step 28/5
Martinez, Ignacio	Plant Custodian High School	Santa Ana	November 18, 2019 - November 22, 2019	Grade/Step 35/4
Martinez Villa, Emma	Nutrition Services Lead-Satellite Kitchen	Nutrition Services	December 2, 2019 - January 31, 2020	Grade/Step 17/4
Mares, Richard	Lead Custodian	Santa Ana	November 18, 2019 - November 22, 2019	Grade/Step 28/1 + Shift
Morales, Monica	Site Coordinator	After School Programs	November 19, 2019 - November 22, 2019	\$25.50 hourly rate
Munoz, Julian	Plant Custodian Elementary	Carver	December 10, 2019 - December 13, 2019	Grade/Step 28/1
Nava, Diana	Nutrition Services Lead-Production Kitchen	Valley	December 2, 2019-January 31, 2020	Grade/Step 21/4
Perales, Guadalupe	Senior Groundskeeper	Building Services	December 2, 2019 - December 30, 2019	Grade/Step 30/5
Perez, Evangelina	Autism Paraprofessional	Willard	November 23, 2019 - December 20, 2019	Grade/Step 24/6

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Board Meeting - January 14, 2020

LAST NAME	POSITION	SITE	EFF. DATE	COMMENTS
TEMPORARY ASSIGNMENTS (Continued)				
Quintor, Kathy	Site Coordinator	After School Programs	November 15, 2019 - November 22, 2019	\$25.50 hourly rate
Ramirez, Marcos	Manager of Grounds Maintenance	Building Services	December 26, 2019 - January 10, 2020	Grade/Step 34/6 + \$10 a day
Rodriguez, Graciela	School Office Manager Elementary	Jackson	January 14, 2020 - January 21, 2020	Grade/Step 28/5 + Bilingual
Rodriguez, Veronica	ELD Bilingual Program Secretary	EL Programs & Student Achievement	November 20, 2019 - December 17, 2019	Grade/Step 32/5
Romero Ramirez, Luis	Nutrition Services Lead-Production Kitchen	Nutrition Services	December 2, 2019 - December 6, 2019	Grade/Step 21/3
Sanchez Valencia, Ricardo	Department Specialist	Nutrition Services	December 5, 2019 - January 31, 2020	Grade/Step 28/1
Sillerico, Vanusa	School Office Manager Elementary	Davis	December 3, 2019 - December 9, 2019	Grade/Step 28/5 + Bilingual
Tapia, David	Intermediate Lead Custodian	Romero-Cruz Academy	December 1, 2019 - December 17, 2019	Grade/Step 25/6 + Shift
Topete, Silvia	Account Technician	Facilities Planning	December 2, 2019 - January 2, 2020	Grade/Step 31/6
HOURLY APPOINTMENTS				
Ayala, Damary	AVID Tutor	Valley	December 9, 2019	Grade/Step 16/1
Becerra, Eliza	Instructional Assistant Provider	Santa Ana	December 2, 2019	Grade/Step 16/1
Ceja Flores, Elizabeth	Instructional Assistant Provider	Godinez	December 5, 2019	Grade/Step 16/1
Gil, Daniel	Instructional Assistant Provider	Godinez	December 3, 2019	Grade/Step 16/1

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Personnel Calendar

Board Meeting - January 14, 2020

LAST NAME	POSITION	SITE	EFF. DATE	COMMENTS
HOURLY APPOINTMENTS (Continued)				
Halsig, Andrew	Instructional Assistant Provider	Mendez	November 20, 2019	Grade/Step 16/1
Juarez, Brian	AVID Tutor	Valley	December 3, 2019	Grade/Step 16/1
Lopez-Ortega, Emanuel	AVID Tutor	Kennedy	December 5, 2019	Grade/Step 16/1
Mireles Garcia, Gabriela	Instructional Assistant Provider	Century	October 30, 2019	Grade/Step 16/1
Pineda Cabrera, Yacxiri	AVID Tutor	Valley	November 22, 2019	Grade/Step 16/1
Rivas, Alexandria	AVID Tutor	Valley	November 22, 2019	Grade/Step 16/1
Romero, Josselyn	AVID Tutor	Godinez	December 16, 2019	Grade/Step 16/1
Ruiz, Michael	Instructional Assistant Provider	Segerstrom	December 9, 2019	Grade/Step 16/1
Vargas Leal, Juliana	Instructional Assistant Provider	Santa Ana	December 9, 2019	Grade/Step 16/1
SUBSTITUTES				
Arroyo, Jesse	Custodian		December 2, 2019	
Arroyo, Melissa	Custodian		November 25, 2019	
Baltazar, Maria	Activity Monitor		November 18, 2019	
Banda, David	Custodian		November 25, 2019	
Cisneros, Brenda	Instructional Assistant		December 2, 2019	
Garcia, Mary Ann	Activity Monitor		December 12, 2019	
Guibert, Sara	Instructional Assistant		December 2, 2019	
Haro, Ricardo	Custodian		December 16, 2019	
Heider, Tamara	Instructional Assistant		December 16, 2019	
Lopez, Jocelyn	Instructional Assistant		December 2, 2019	

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Personnel Calendar

Board Meeting - January 14, 2020

LAST NAME	POSITION	SITE	EFF. DATE	COMMENTS
SUBSTITUTES (Continued)				
Martinez Espinoza, Ana	Activity Monitor		December 11, 2019	
Medina, Briseyda	Instructional Assistant		November 20, 2019	
Reyes, Maria I.	Custodian		December 10, 2019	
ATHLETIC SPECIALIST				
Adame, Edgar	Assistant Soccer Coach	Godinez	November 20, 2019	

Title of Activity	Employee Name(s)	Site/Dept	Funding Source	Total Amount Not to Exceed	Total Hours Not to Exceed	Date Service From
Athletics 2019-20 Monitoring Duties	Huynh, Tommy	K-12 Teaching & Learning	Fund 01 General Fund	\$800.00		August 1, 2019
Interpreting	Bradney, Maxwell Caudillo, Melody Chapman, Joy Cordova, Linda Cruz, Jose Dominguez-Rivera, Sandra Ebat, Maryann Helmy, Leticia Hoang, Thu-Nguyen Ledesma, Liliana Lozano, David Magill, Anita Marroquin Alvarado, Glendi Martinez, Gabriela Mc Gowan, Darlene Molina, Linda Parkhouse, Paulette Ramirez, Karen Rodriguez, Sandra Ruiz, Jazmine Sandoval, Adonay Valdez, Cynthia Velado, Ana Villalpando, Rosa	Taft DHH	Unrestricted Discretionary Accounts	\$2,500.00	40	August 12, 2019

Personnel Calendar - January 14, 2020

Professional Development Paraprofessional	Amezola, Claudia Burnette, Leslie Bustos, Karina Cristobal, Alma Cruz, Maria Dougan, Altalagi Feazell Jr., Willie Herrera, Omar Jauregui, Olga Lopez, David Maynor, Amy Perez, Donna Perez, Evangelina Rabadan, Silvia Read-Weil, Valerie Rosales, Juanita	Willard Intermediate School	010030 Unrestricted Discretionary Accounts	\$1,500.00		July 1, 2019
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Personnel Calendar - January 14, 2020

Extra Duty	Acevedo-Perez, Julio Aguilar, Arlene Alvarado, Ronnie Arias, Rita Barroso, Adrian Ceja, Yesenia Davaloumis-Valentin, Panagiota Franco, Andrea Guillen, Elia Herrera, Alma Leal, Priscila Lopez, Maria Miranda, Margarita Moreno, Krystalena Munoz, Leslie Naderi, Claudia Parra, Martha Perez, Marcos Petros, Diana Quinonez, Vanessa Rivera, Maria Rosete, Evelin Saavedra-Valentin, Edgar Sarmiento Castro, Maribel Saucedo, Guadalupe Tovar, Erika	Heroes Elementary School	010030 Unrestricted Discretionary Accounts	\$3,221.50		August 15, 2019
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Personnel Calendar - January 14, 2020

Winter Program Performance	Cruz, Alexandro Gonzales, Vincent	Lowell Elementary School	010030 Unrestricted Discretionary Accounts	\$250.00		December 18, 2019
Activity Monitor Extra Time	Barrera, Anna Cervantes, Isabel Gonzalez, Maria Gonzalez, Teresa Guillen, Maria Padilla, Faustina Padilla, Sandra Petersen, Socorro Salgado, Martha Zepeda, Mercedes	Fremont Elementary School	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	\$1,029.40	100	August 7, 2019

Personnel Calendar - January 14, 2020

Non-Violent Crisis Intervention (NCI) - Computer Session and Training	Alcaraz, Anna Castellanos, Clarissa Franco, Jasmin Garcia, Jose Guerrero, Joanna Padilla, Ramon Sanchez, Claudia Sanchez, Katherine Shubin, Monica Steagall, Daniel Valdez, Lisa Vargas, Angelique	Special Education	016500 Special Education	\$1,201.00		November 7, 2019
Parent Translation Support	Enriquez, Jessica Luna, Abigail Ochoa, Yarely Vargas, Karen	Adams Elementary School	010030 Unrestricted Discretionary Accounts	\$1,404.77	100	November 8, 2019
Padres Poderosos Planning	Nguyen, Chinh	Washington Elementary School	010730 SC-Early Learning (PreK-gr 6)	\$5,000.00		August 26, 2019
Technician Support for Parent Meetings/ Workshops	Garcia, Gilbert	English Learners Programs	013060 IASA : Title I Migrant Education Regular Program	\$1,086.39	30	January 1, 2020
Nutrition Services - Extra Duty	Cortez, Rosalba Lagunas, Adriana Alonzo, Mariela Phan, Thu Garcia, Rosa Garcia, Rebecca Fernandez Coria, Esbeydi Carmona, Selena	Nutrition Services	135310 Child Nutrition: School Programs	\$11,245.00	455.5	July 1, 2019

Personnel Calendar - January 14, 2020

Athletic Trainer	Borrell, Jennifer	Chavez Continuation High School	010703 SC-LCFF-Supplemental/Concentration	\$1,000.00	10	November 16, 2019
2019 ALA AVID Tutor	Cuevas, Violet	Advanced Learning Academy	090705 Fund 09 SC-LCFF-Supplemental/Concentration (School Personnel)	\$25,000.00	1000	September 11, 2019
Angels RBI Custodial Support	Lopez, Joshua	Extended Learning (After School Programs)	016010 After School Education and Safety (ASES)	\$1,402.59		February 1, 2020
Angels RBI Groundskeeper	Macias, Alfredo	Extended Learning (After School Programs)	016010 After School Education and Safety (ASES)	\$1,991.98		February 1, 2020

Personnel Calendar - January 14, 2020

Support with Various Districtwide Events & Community Engagement Projects - CHILD CARE	Chairez, Maria Luisa Cruz, Ramona Espinal, Bernarda Garcia, Esther Mendez, Patricia Munoz, Elizabeth	Community Relations	010704 Department SC-LCFF- Supplemental/ Concentration	\$4,154.00		July 1, 2019
Nutrition Services Extra Duty	Camacho, Carina Velasco Villa, Alicia	Nutrition Services	135310 Child Nutrition: School Programs	\$2,620.00	150	July 1, 2019
Nutrition Services Extra Duty	Delgado, Raul	Nutrition Services	135310 Child Nutrition: School Programs	\$1,310.00	75	July 1, 2019
Nutrition Services Extra Duty	Vela, Magdalena	Nutrition Services	135310 Child Nutrition: School Programs	\$1,310.00	75	July 1, 2019
Nutrition Services Extra Duty	Flores Mendoza, Edit	Nutrition Services	135310 Child Nutrition: School Programs	\$1,555.00	75	July 1, 2019
Nutrition Services Extra Duty	Navarro, Rosa	Nutrition Services	135310 Child Nutrition: School Programs	\$1,310.00	75	July 1, 2019
Nutrition Services Extra Duty	Salazar Avila, Sandra	Nutrition Services	135310 Child Nutrition: School Programs	\$1,310.00	75	July 1, 2019
Nutrition Services Extra Duty	Montano-Silva, Melissa	Nutrition Services	135310 Child Nutrition: School Programs	\$1,310.00	75	July 1, 2019

Personnel Calendar - January 14, 2020

Nutrition Services Overtime	Lee, Charles	Nutrition Services	135310 Child Nutrition: School Programs	\$660.00	18	July 1, 2019
Technical and Programming Support for Outages and Maintenance	Roberts, Justin Prado-Ramirez, Luis	TIS	010300 Department Unrestricted Discretionary Accounts	\$168.00		November 1, 2019
Activity Monitors School Activities - Addendum to the REF#0000127	Renteria, Yackqueline	Jackson Elementary School	010030 Unrestricted Discretionary Accounts	\$1,000.00	20	August 12, 2019
Extra Duty - Student Support for Community Advisory Committee (CAC) Meetings	Avalos, Veronica Flores, Juana Funes, Rosalia Morales, Maria Ruiz, Maria Sandoval, Leticia Tapia, Malena Velasco, Judith	Special Education	016500 Special Education	\$3,275.00		September 2, 2019
Nutrition Services Extra Duty	Corder, Elizabeth	Nutrition Services	135310 Child Nutrition: School Programs	\$255.00	11	July 1, 2019
Nutrition Services Extra Duty	Perez Torres, Emeraldal	Nutrition Services	135310 Child Nutrition: School Programs	\$275.00	13.5	July 1, 2019
Nutrition Services Extra Duty	Martinez, Maria	Nutrition Services	135310 Child Nutrition: School Programs	\$235.00	10	July 1, 2019

Personnel Calendar - January 14, 2020

Nutrition Services Extra Duty	Ramirez, Maria	Nutrition Services	135310 Child Nutrition: School Programs	\$575.00	24	July 1, 2019
Nutrition Services Extra Duty	Briseno, Martha	Nutrition Services	135310 Child Nutrition: School Programs	\$340.00	15	July 1, 2019
Nutrition Services Extra Duty	Visoso, Janet	Nutrition Services	135310 Child Nutrition: School Programs	\$1,950.00	48	July 1, 2019
Nutrition Services Extra Duty	Lopez, Maria Perez, Maria De Jesus	Nutrition Services	135310 Child Nutrition: School Programs	\$1,835.00	90	July 1, 2019
Nutrition Services Extra Duty	Guillen, Juanita	Nutrition Services	135310 Child Nutrition: School Programs	\$230.00	10	July 1, 2019
2019-20 ALA Activity Monitor Extra Duty	Ruiz, Max Sanchez, Nancy Terrones Hermosillo, Araceli Valadez, Susana	Advanced Learning Academy	090030 Fund 09 Discretionary Accounts	\$1,288.60	100	November 1, 2019
Overtime - ASSETS Site Coordinator - SAHS	Rocha, Eduardo	Extended Learning (After School Programs)	015868 21st Century ASSETS (roll-up 4124)	\$1,000.00		November 1, 2019
District Security Officer (DSO) Supervision	Velarde, Mauricio	Mitchell Child Development Center	016500 Special Education	\$218.00	3	December 5, 2019

Personnel Calendar - January 14, 2020

Circuitos Instructional Providers	Sanchez, Nancy Ruiz, Max	Educational Services	019168 Circuitos	\$45,000.00		July 1, 2019
Lowell Holiday Program	Cervantes, George	Lowell Elementary School	010030 Unrestricted Discretionary Accounts	\$250.00		December 18, 2019
Segerstrom ASSETS Instructional Assistant Providers	Beas, Daniela Campos, Gabriela Correa, Jessica Flores, Irma Gonzalez, Noemmi Hernandez, Gabriela Martin, Yessica Hoang, Mai Nguyen Robinson, Richard Rodriguez, Brianna Salazar, Alondra Sanchez Bazan, Angel Silva, Eduardo Tlaxcalteca, Kevin	Extended Learning (After School Programs)	010738 SC-21st Century ASSETS	\$98,463.50		July 1, 2019
AVID Tutors	Alonso, Ashley Alvarado Calderon, Ernesto Hyde, Carly Mendez, Adrian Reyes, Ashley Ruiz, Leslie Santana, Bryanna	Esqueda Elementary School	010705 SC-LCFF- Supplemental/ Concentration (School Personnel)	\$18,513.76	40	December 2, 2019

Personnel Calendar - January 14, 2020

Additional Hours for District Interpreter/Translator (10 month/6 hour)	Corona, Maria	Special Education	016500 Special Education	\$1,924.00	56	December 2, 2019
Holiday Program	Lopez, Eduardo	Lincoln Elementary School	010030 Unrestricted Discretionary Accounts	\$200.00	2	December 17, 2019
Holiday Program	Martinez, Gilbert	Lincoln Elementary School	010030 Unrestricted Discretionary Accounts	\$200.00	2	December 17, 2019
Extra Work Assignment for Preschool Teachers	Arteaga-Valencia, Alejandra Guillen, Ximena Posada, Alexandra Ramires, Bertha Sliney, Chelsea Solis Badillo, Lizeth	Early Childhood Education	126127 Child Development: CA State Preschool Program QRIS Block Grant RFA	\$10,000.00		November 1, 2019
Nutrition Services Extra Duty	Jacobo, Mayra	Nutrition Services	135310 Child Nutrition: School Programs	\$726.00	40	July 1, 2019

Personnel Calendar - January 14, 2020

Overtime - Stage Manager	Hernandez, Ronald	Extended Learning (After School Programs)	016010 After School Education and Safety (ASES)			July 1, 2019
Extra Work Assignment for Teacher's Aide	Hernandez, Bianca Naxi, Erica Pedroza, Maria Vasquez, Sonia	Early Childhood Education	126127 Child Development: CA State Preschool Program QRIS Block Grant RFA	\$10,000.00		October 1, 2019
Classified Extra Duty - Custodian	Guerrero, Manuel	Chavez Continuation High School	010030 Unrestricted Discretionary Accounts	\$3,000.00		November 1, 2019

10. PRESENTATIONS

Subject	10.1 Budgets Utilizing Measure I Funds for the Active Projects List
Meeting	Jan 14, 2020 - Regular Board Meeting
Access	Public
Type	Presentation
Goals	GOAL 3 - Cultivate and maintain a healthy, safe, secure, and respectful school and working environment for all. (BASE) ACTION 3.3 - Continually improve and maintain facilities to ensure school safety, security and high quality learning and working environments. SERVICES 3.03007 Other

AGENDA ITEM BACKUP SHEET

TITLE: Budgets Utilizing Measure I Funds for the Active Projects List

ITEM: Presentation

SUBMITTED BY: Orin L. Williams, Assistant Superintendent, Facilities and Governmental Relations

PREPARED BY: Jeremy Cogan, Director, Facilities Planning
Julie Molloy, Senior Facilities Planner

ITEM SUMMARY:

- Review budgets utilizing Measure I Funds on the Active Projects List

BACKGROUND INFORMATION:

The purpose of this agenda item is to present to the Board recommended budgets for projects utilizing Measure I Funds on the Active Projects List.

RATIONALE:

On November 6, 2018, voters within the Santa Ana Unified School District overwhelmingly approve

File Attachments 01 14 20 1aPRESENTATION Measure I funds for Current Active Projects List2 PPT.pdf (516 KB)
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1

Budgets Utilizing Measure I Funds for the Active Projects List

FACILITIES & GOVERNMENTAL RELATIONS
SANTA ANA UNIFIED SCHOOL DISTRICT

JANUARY 14, 2020

ORIN WILLIAMS, ASSISTANT SUPERINTENDENT, FACILITIES AND GOVERNMENTAL RELATIONS
JEREMY COGAN, DIRECTOR, FACILITIES PLANNING
JULIE MOLLOY, SENIOR FACILITIES PLANNER

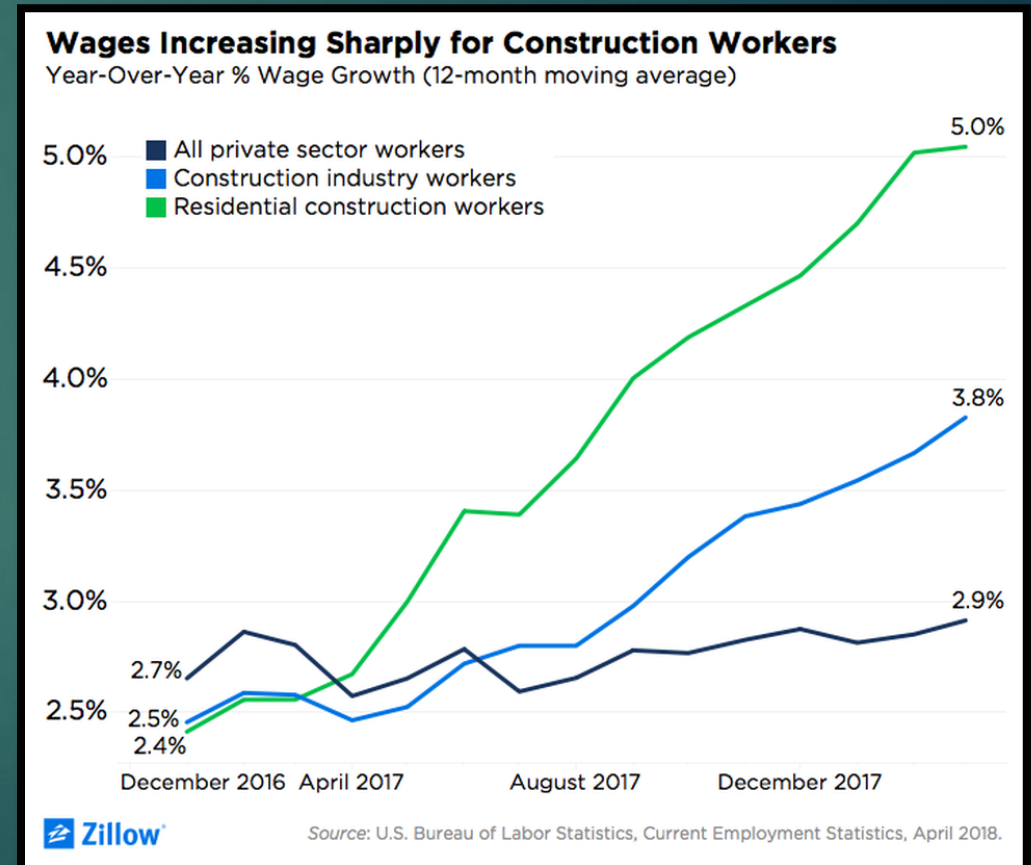
Factors Influencing Project Cost



2

Construction Cost Escalation

- Vibrant economy and high demand for construction has motivated contractors to drive prices upward
- Tightening labor pool increasing wages
- Several recent District bids have exceeded engineer's estimates



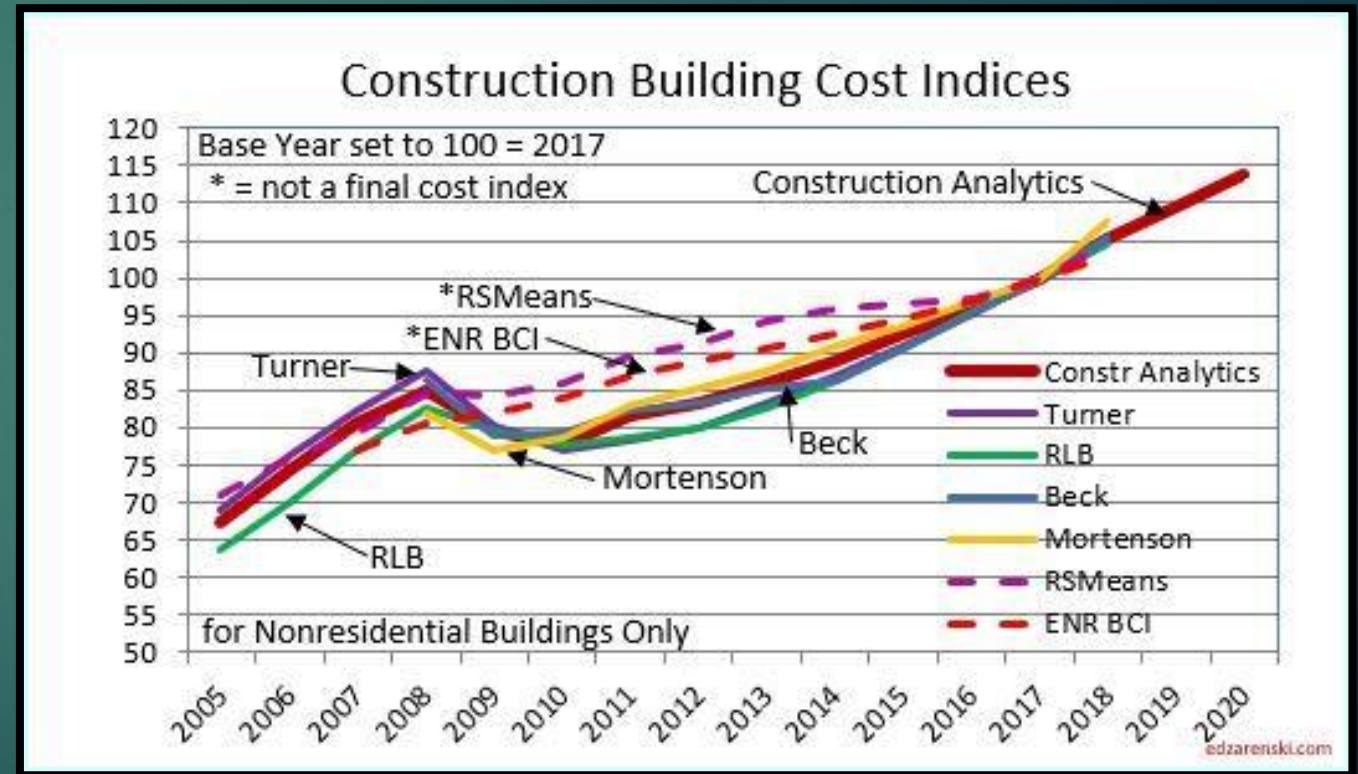
SIGNIFICANT INCREASE IN CONSTRUCTION WAGES



Factors Influencing Project Cost (cont.)

Impact of Tariffs

- Higher prices for commodities (e.g. steel, raw materials, etc.)
- Prices passed on to District via higher base bid amounts



PROJECTED CONSTRUCTION COST INCREASE THROUGH 2020

Factors Influencing Project Cost (cont.)



4

Implementation of Community Workforce Agreement

- Investing in local skilled labor pool and community
- Apprenticeship programs with local unions provide career opportunity (including the Century High School Construction Academy)
- Project cost adjustments take into account high quality labor and union labor shortage

Alternative Delivery Methods



5

Measure I projects have been implemented using the Design-Bid-Build or Construction Management Multi-Prime (CMMP) delivery method

- District competitively bids contracts
- Board awards based on “lowest responsive bidder”

The District has also previously used the Lease-Lease Back Delivery Method (e.g. Measure G projects)

- Requires Board to adopt competitive selection criteria (Aug. 27, 2019)
- District competitively selects Lease-Lease Back firm via a “RFQ/P”
- Board awards based on “Guaranteed Maximum Price” and “Best Value”

Active Projects List



6

1st
Issuance

2nd
Issuance

3rd
Issuance

Project	Measure I Budget	Commitments to date	Expenditures to date	Remaining Against Budget	%	Declining Balance
Measure I First Issuance Series A						59,503,000
Interest Revenue						455,865
Total Available Fund						59,958,865
Santa Ana High - CTE Digital Media Arts Lab/Library	50,000	-	-	50,000	100%	59,908,865
Carver Elementary - P2P	980,391	-	-	980,391	100%	58,928,474
Muir Fundamental - P2P	759,154	-	-	759,154	100%	58,169,320
Carver Elementary - Modernization	8,815,632	211,299	40,855	8,774,777	100%	49,353,688
Garfield Elementary - Modernization	7,669,956	230,307	45,510	7,624,446	99%	41,683,732
King Elementary - Modernization	6,592,852	207,338	37,321	6,555,531	99%	35,090,880
Saddleback High - Kitchen	3,400,000	-	-	3,400,000	100%	31,690,880
Heninger - K-8 Music Expansion	2,426,821	-	-	2,426,821	100%	29,264,059
District Wide - Marquee (phase I)	1,000,000	108,600	10,500	989,500	99%	28,264,059
Jackson ES - Preschool Lab	1,100,507	140,775	17,320	1,083,187	98%	27,163,552
District Wide - Single Point of Entry/Security (phase I)	3,336,336	-	-	3,336,336	100%	23,827,216
Valley High - CTE Culinary Arts Building	3,000,000	-	-	3,000,000	100%	20,827,216
Washington Elementary - Reconstruction (Design only)	2,044,509	521,255	78,189	1,966,320	96%	18,782,707
Saddleback High - Measure I Sports Center (Design only)	1,001,774	-	-	1,001,774	100%	17,780,933
Valley High - Auditorium Renovation (Design only)	1,352,558	-	-	1,352,558	100%	16,428,375
Jefferson Elementary - P2P (Design only)	1,500,000	-	-	1,500,000	100%	14,928,375
CTE Grant Matching Fund	3,000,000	-	-	3,000,000	100%	11,928,375
Measure I Program Management	1,575,000	830,928	198,248	1,376,752	87%	10,353,375
Measure I Program Reserve	10,236,064	-	-	10,236,064	100%	117,311
Estimated State Funding for Carver, Garfield and King Modernization projects: \$7,224,825	-7,224,825					7,342,136
Washington Elementary - Reconstruction (Construction)	11,806,454	-	-	11,806,454	100%	(4,464,318)
Saddleback High - Sports Center (Construction)	12,309,279	-	-	12,309,279	100%	(16,773,597)
Valley High - Auditorium Renovation (Construction)	17,969,702	-	-	17,969,702	100%	(34,743,299)
Century High - Modernization	5,849,163	-	-	5,849,163	100%	(40,592,462)
Santa Ana High - Modernization	6,259,505	-	-	6,259,505	100%	(46,851,967)
Chavez High - Modernization	692,144	-	-	692,144	100%	(47,544,111)
Davis Elementary - Modernization	1,797,767	-	-	1,797,767	100%	(49,341,878)
Measure I Program Management	2,600,000	-	-	2,600,000	100%	(51,941,878)
Measure I Program Reserve	6,000,000	-	-	6,000,000	100%	(57,941,878)
Heninger Elementary - Modernization	1,997,496	-	-	1,997,496	100%	(59,939,374)
Kennedy Elementary - Modernization	1,657,094	-	-	1,657,094	100%	(61,596,468)
Pio Pico Elementary - Modernization	1,910,342	-	-	1,910,342	100%	(63,506,810)
Walker Elementary - Modernization	1,172,190	-	-	1,172,190	100%	(64,679,000)
Villa Fundamental - Modernization	8,487,610	142,450	99,950	8,387,660	99%	(73,166,610)
Washington Elementary - Renovation (Phase II)	6,216,958	-	-	6,216,958	100%	(79,383,568)
Jefferson Elementary - P2P (Construction)	22,644,577	-	-	22,644,577	100%	(102,028,145)
ALA I / EB Cole - Single Point of Entry & New Kitchen	2,716,290	-	-	2,716,290	100%	(104,744,435)
District Wide - Marquee (phase II)	1,000,000	-	-	1,000,000	100%	(105,744,435)
District Wide - Single Point of Entry/Security (phase II,III,IV)	11,143,008	-	-	11,143,008	100%	(116,887,443)
Godinez Fundamental High - Aquatic Facility	7,000,000	-	-	7,000,000	100%	(123,887,443)
Measure I Program Management	2,850,000	-	-	2,850,000	100%	(126,737,443)
Measure I Program Reserve	6,000,000	-	-	6,000,000	100%	(132,737,443)
	192,696,308	2,392,952	527,893	192,168,415	99.7%	

10. PRESENTATIONS

Subject	10.2 Review of Annual Financial Audit Report for Fiscal Year 2018-19
Meeting	Jan 14, 2020 - Regular Board Meeting
Access	Public
Type	Presentation
Goals	<p>GOAL 3 - Cultivate and maintain a healthy, safe, secure, and respectful school and working environment for all. (BASE)</p> <p>ACTION 3.7 - Support the enhancement of school climate through smooth operations, processes, and customer service by ensuring that all staff engage in culturally proficient interaction with the public and customer service.</p> <p>SERVICES 3.07003 Accounting Services</p>

AGENDA ITEM BACKUP SHEET

TITLE: Review of Annual Financial Audit Report for Fiscal Year 2018-19

ITEM: Presentation

SUBMITTED BY: Manoj Roychowdhury, Assistant Superintendent, Business Services

ITEM SUMMARY:

- Acceptance of Audit Report for 2018–19 Fiscal Year
- Education Code 41020
- Education Code 41020.3

BACKGROUND INFORMATION:

The purpose of this agenda item is to present to the Board the District's annual financial audit report for fiscal year 2018-19. The Audit Report was provided to the Board on December 17, 2019. The District's independent auditor Eide Bailly will present and provide an assessment of the District's financial condition and internal controls.

RATIONALE:

The California Education Code Section 41020 requires that school districts provide an annual audit of all funds under the district's jurisdiction using an independent auditor and reported using the format established by the California State Controller's Office. Education Code Section 41020.3 requires that the Governing Board review the annual audit at one of its regularly scheduled meeting.

FUNDING:

No fiscal impact.

RECOMMENDATION:

Presented for information.

File Attachments

2019 - Audit Presentation.pdf (146 KB)



Santa Ana
Unified School District

2018-19 Year-End Audit

January 14, 2020

Presented by Eide Bailly, LLP
(formerly Vavrinek, Trine, Day & Co., LLP)



What is being presented?

- Audited Financial Statements
 - Financial Statements
 - Internal controls and other compliance
 - Federal Awards
 - Compliance
 - State Awards
 - Compliance
- Measure I Report (first year)
- Statement of Auditing Standards
 - Communication with those charged with Governance



What is an Audit?

- A process designed to provide “reasonable assurance” about whether the financial statements are free of material misstatement
- Auditor’s opinion
 - Unmodified, qualified, disclaimer, adverse
- How do we get there?
 - Risk assessment
 - Perform tests of transactions using a sampling approach (internal controls and year-end balances)



Summary of Auditors' Results

- Page 114 within the audit report
- Financial statement
 - Auditor's opinion was qualified for capital assets and unmodified for all other funds and accounts
 - Material weakness related to capital assets
- Federal awards
 - Auditor's opinion was unmodified
 - Four major Federal program tested
 - Title I (including School Improvement), Special Education, Head Start, Medicaid Cluster



Summary of Auditors' Results, continued

- State award
 - Auditor's opinion was unmodified for all programs except for the Unduplicated Local Control Funding Formula Pupil Counts.
- Management letters comments beginning page 125



Schedule of Financial Trends

- Page 99 of the audit report
- Only place within the report where historical trends for the past three years and the subsequent 'budget' year are presented
- Important trends noted:
 - The fund balance for the General Fund increased in the 2018-19 fiscal year
 - Projected to decrease in the 2019-20 year



Schedule of Financial Trends, continued

- Available reserves reflect an increase over the past two years, but planned decrease next year.
- Long-term debt has increased over the past two years
- Average daily attendance reflects a decrease for this year and continued declines are projected for 2019-20



Measure I

- Represent both financial audit of the fund activity and performance audit specific to compliance with Article XIIA of the State Constitution
- Financial statement (first year)
 - Auditor's opinion was unmodified
 - There were no material weaknesses or significant deficiencies in internal control reported
- Performance (first year)
 - Expenditures align with projects as approved by the voters
 - 82% of the expenditures were tested



Communication with Governance

- Intent is to communicate directly with those charged with governance the results of the audit:
 - Appropriate accounting policies
 - Significant estimates
 - Corrected and uncorrected misstatements
 - Management consultations with other auditors
 - Any other audit findings



Communication with Governance, continued

- Two specific components to the letter are not addressed within the audited financial statements:
 - There were no difficulties encountered during the course of the audit
 - There were no disagreements with management



Santa Ana
Unified School District

Questions?

11. INFORMATION

Subject	11.1 2018-19 Measure I Independent Financial and Performance Audit Report
Meeting	Jan 14, 2020 - Regular Board Meeting
Access	Public
Type	Information
Goals	<p>GOAL 3 - Cultivate and maintain a healthy, safe, secure, and respectful school and working environment for all. (BASE)</p> <p>ACTION 3.3 - Continually improve and maintain facilities to ensure school safety, security and high quality learning and working environments.</p> <p>SERVICES 3.03006 Renovation</p> <p>GOAL 1 - All students will have equitable access to a high-quality core curricular and instructional program (BASE and ALL STUDENTS)</p>

AGENDA ITEM BACKUP SHEET

TITLE: 2018-19 Measure I Independent Financial and Performance Audit Report

ITEM: Information

SUBMITTED BY: Orin L. Williams, Assistant Superintendent, Facilities and Governmental Relations

PREPARED BY: Trang Tran, Facilities Accountant

ITEM SUMMARY:

- Presented for information only.
- Statutorily required annual audit of the Measure I Local General Obligation Bond.
- **No audit findings** were made – bond funds were spent appropriately.

BACKGROUND INFORMATION:

General Obligation (G.O.) Bonds (such as Measure I) have independent financial and performance audits conducted annually for all District bonds in compliance with the requirements of Article XIII A, Section 1(b)(3) of the California Constitution. The audits are conducted to ensure no funds were used for purposes prohibited by the terms of Prop. 39 (2000) and the Board resolution which approved the Measure I bond measure. The audit also affirms that bond proceeds were used only for high priority Bond projects during this reporting period. Measure I Bond funds can only be used for the purposes of overseeing and completing construction, rehabilitation, and replacement of District facilities as specified in the Measure I voters' ballot measure and Board resolution.

RATIONALE:

As required, an annual audit was conducted in accordance with California Constitution, Article XIII A, for SAUSD's Measure I Local G.O. Bond. The audit showed all funds expended were consistent with Measure I and State G.O. Bond requirements. There were no findings related to the financial and performance audit for the fiscal year ending June 30, 2019.

FUNDING:

No Fiscal Impact

RECOMMENDATION:

For informational purposes only.

[svc_copier_20200110_162400.pdf \(399 KB\)](#)

[01 14 20 2bApproval of BUILDING FUND Measure I AUDIT 2018-19 Santa Ana USD 3Report 2019.pdf \(1,527 KB\)](#)



December 9, 2019

To the Governing Board
Santa Ana Unified School District
Santa Ana, California

We have audited the financial statements of the Building Fund (Measure I) of Santa Ana Unified School District (the District) as of and for the year ended June 30, 2019, and have issued our report thereon dated December 9, 2019. Professional standards require that we advise you of the following matters relating to our audit.

Our Responsibility in Relation to the Financial Statement Audit

As communicated in our agreement dated August 14, 2019, our responsibility, as described by professional standards, is to form and express an opinion about whether the financial statements that have been prepared by management with your oversight are presented fairly, in all material respects, in accordance with accounting principles generally accepted in the United States of America. Our audit of the financial statements does not relieve you or management of your respective responsibilities.

Our responsibility, as prescribed by professional standards, is to plan and perform our audit to obtain reasonable, rather than absolute, assurance about whether the financial statements are free of material misstatement. An audit of financial statements includes consideration of internal control over financial reporting as a basis for designing audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control over financial reporting. Accordingly, as part of our audit, we considered the internal control of Santa Ana Unified School District solely for the purpose of determining our audit procedures and not to provide any assurance concerning such internal control.

We are also responsible for communicating significant matters related to the audit that are, in our professional judgment, relevant to your responsibilities in overseeing the financial reporting process. However, we are not required to design procedures for the purpose of identifying other matters to communicate to you.

Planned Scope and Timing of the Audit

We conducted our audit consistent with the planned scope and timing we previously communicated to you.

Compliance with All Ethics Requirements Regarding Independence

The engagement team, others in our firm, as appropriate, our firm, and other firms utilized in the engagement, if applicable, have complied with all relevant ethical requirements regarding independence.

Qualitative Aspects of the Entity's Significant Accounting Practices

Significant Accounting Policies

Management has the responsibility to select and use appropriate accounting policies. A summary of the significant accounting policies adopted by Santa Ana Unified School District is included in Note 1 to the Building Fund (Measure I) financial statements. There have been no initial selection of accounting policies and no changes in significant accounting policies or their application during 2019. No matters have come to our attention that would require us, under professional standards, to inform you about (1) the methods used to account for significant unusual transactions and (2) the effect of significant accounting policies in controversial or emerging areas for which there is a lack of authoritative guidance or consensus.

Significant Accounting Estimates

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's current judgments. Those judgments are normally based on knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ markedly from management's current judgments.

There were no sensitive estimates affecting the Building Fund (Measure I) financial statements.

Financial Statement Disclosures

Certain financial statement disclosures involve significant judgment and are particularly sensitive because of their significance to financial statement users. There are no sensitive disclosures affecting the Building Fund (Measure I) of Santa Ana Unified School District's financial statements. The financial statement disclosures are neutral, consistent, and clear.

Significant Difficulties Encountered during the Audit

We encountered no significant difficulties in dealing with management relating to the performance of the audit.

Uncorrected and Corrected Misstatements

For purposes of this communication, professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that we believe are trivial, and communicate them to the appropriate level of management. Further, professional standards require us to also communicate the effect of uncorrected misstatements related to prior periods on the relevant classes of transactions, account balances or disclosures, and the financial statements as a whole and each applicable opinion unit.

There were no misstatement of the financial statements that required correction.

The following summarizes uncorrected financial statement misstatements whose effects in the current and prior periods, as determined by management, are immaterial, both individually and in the aggregate, to the financial statements taken as a whole and each applicable opinion unit.

Understatement of cash in county due to FMV adjustments:

Building Fund

\$226,895

Disagreements with Management

For purposes of this letter, professional standards define a disagreement with management as a matter, whether or not resolved to our satisfaction, concerning a financial accounting, reporting, or auditing matter, which could be significant to Santa Ana Unified School District's Building Fund (Measure I) financial statements or the auditor's report. No such disagreements arose during the course of the audit.

Representations Requested from Management

We have requested certain written representations from management which are included in the management representation letter dated December 9, 2019.

Management's Consultations with Other Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters. Management informed us that, and to our knowledge, there were no consultations with other accountants regarding auditing and accounting matters.

Other Significant Matters, Findings, or Issues

In the normal course of our professional association with Santa Ana Unified School District, we generally discuss a variety of matters, including the application of accounting principles and auditing standards, operating and regulatory conditions affecting the entity, and operational plans and strategies that may affect the risks of material misstatement. None of the matters discussed resulted in a condition to our retention as Santa Ana Unified School District's auditors.

Modification of the Auditor's Report

We have made the following modification to our auditor's report.

Emphasis of Matter

The financial statements of the Building Fund specific to Measure I are intended to present the financial position and the changes in financial position attributable to the transactions of that Fund. They do not purport to, and do not, present fairly the financial position of Santa Ana Unified School District as of June 30, 2019, and the changes in its financial position for the year then ended in accordance with accounting principles generally accepted in the United States of America. Our opinion is not modified with respect to this matter.

This report is intended solely for the information and use of the governing board, citizens' oversight committee, and management of Santa Ana Unified School District and is not intended to be, and should not be, used by anyone other than these specified parties.



Rancho Cucamonga, California
December 9, 2019



Financial and Performance Audits
Building Fund (Measure I)
June 30, 2019

Santa Ana Unified School District



Financial Audit

Building Fund (Measure I)

June 30, 2019

Santa Ana Unified School District

**SANTA ANA UNIFIED SCHOOL DISTRICT
BUILDING FUND (MEASURE I)**

**FINANCIAL AUDIT
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JUNE 30, 2019**

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INDEPENDENT AUDITOR'S REPORT

Governing Board and
Citizens Oversight Committee
Santa Ana Unified School District
Santa Ana, California

Report on the Financial Statements

We have audited the accompanying financial statements of the Santa Ana Unified School District's (the District), Building Fund (Measure I), as of and for the year ended June 30, 2019, and the related notes to the financial statements, as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statement in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and Appendix A to the 2018-2019 Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting, issued by the California Education Audit Appeals Panel as regulations. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of financial statements, whether due to error or fraud. In making those risk assessments, the auditor considers internal control relevant to the District's Building Fund (Measure I) preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the District's Building Fund (Measure I) internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting principles used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall financial statement presentation.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the Building Fund (Measure I) of the Santa Ana Unified School District at June 30, 2019, and the respective changes in financial position for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Emphasis of Matter

As discussed in Note 1, the financial statements of the Building Fund specific to Measure I are intended to present the financial position and the changes in financial position attributable to the transactions of that Fund. They do not purport to, and do not, present fairly the financial position of Santa Ana Unified School District as of June 30, 2019, and the changes in its financial position for the year then ended in accordance with accounting principles generally accepted in the United States of America. Our opinion is not modified with respect to this matter.

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued our report dated December 9, 2019, on our consideration of the District's Building Fund (Measure I) internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to solely describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the District's Building Fund (Measure I) internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's Building Fund (Measure I) internal control over financial reporting and compliance.



Rancho Cucamonga, California
December 9, 2019

**SANTA ANA UNIFIED SCHOOL DISTRICT
BUILDING FUND (MEASURE I)**

**BALANCE SHEET
JUNE 30, 2019**

ASSETS

Deposits and investments	\$ 59,523,184
Receivables	116,056
Total Assets	\$ 59,639,240

LIABILITIES AND FUND BALANCE

Liabilities

Accounts payable	\$ 169,761
Due to other funds	15,501
Total Liabilities	185,262

Fund Balance

Restricted for capital projects	59,453,978
Total Liabilities and Fund Balance	\$ 59,639,240

The accompanying notes are an integral part of these financial statements.

**SANTA ANA UNIFIED SCHOOL DISTRICT
BUILDING FUND (MEASURE I)**

**STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES
IN FUND BALANCE
FOR THE YEAR ENDED JUNE 30, 2019**

REVENUES

All other local sources	\$ 218,724
-------------------------	------------

EXPENDITURES

Salaries and benefits	115,481
Services	
Other Contracts	8,017
Capital outlay	
Building Architect	1,462
Construction Managers Fees	139,418
Debt Service	
Interest and other	497,000
Total Expenditures	<u>761,378</u>

EXCESS OF EXPENDITURES OVER REVENUES	(542,654)
---	-----------

OTHER FINANCING SOURCES (USES)

Other sources - proceeds from issuance of general obligation bonds	60,000,000
Transfers out	<u>(3,368)</u>
Net Financing Sources (Uses)	<u>59,996,632</u>

NET CHANGE IN FUND BALANCE	59,453,978
FUND BALANCE - BEGINNING	-
FUND BALANCE - ENDING	<u><u>\$ 59,453,978</u></u>

The accompanying notes are an integral part of these financial statements.

SANTA ANA UNIFIED SCHOOL DISTRICT BUILDING FUND (MEASURE I)

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2019

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The accounting policies of the Santa Ana Unified School District (the District) Building Fund (Measure I) conform to accounting principles generally accepted in the United States of America as prescribed by the Governmental Accounting Standards Board (GASB) and the American Institute of Certified Public Accountants (AICPA). The Santa Ana Unified School District Building Fund accounts for financial transactions in accordance with the policies and procedures of the California School Accounting Manual.

Financial Reporting Entity

The financial statements include only the Building Fund of the Santa Ana Unified School District used to account for Measure I projects. This Fund was established to account for the expenditures of general obligation bonds issued under Measure I. These financial statements are not intended to present fairly the financial position and results of operations of the Santa Ana Unified School District in compliance with accounting principles generally accepted in the United States of America.

Fund Accounting

The operations of the Building Fund (Measure I) are accounted for in a separate set of self-balancing accounts that comprise its assets, liabilities, fund balance, revenues, and expenditures. Resources are allocated to and accounted for in the fund based upon the purpose for which they are to be spent and the means by which spending activities are controlled.

Basis of Accounting

The Building Fund (Measure I) is accounted for using a flow of current financial resources measurement focus and the modified accrual basis of accounting. With this measurement focus, only current assets and current liabilities generally are included on the balance sheet. The statement of revenues, expenditures, and changes in fund balances reports on the sources (revenues and other financing sources) and uses (expenditures and other financing uses) of current financial resources.

Budgets and Budgetary Accounting

Annual budgets are adopted on a basis consistent with accounting principles generally accepted in the United States of America for all governmental funds. The District's governing board adopts an operating budget no later than July 1 in accordance with State law. A public hearing must be conducted to receive comments prior to adoption. The District's governing board satisfied these requirements. The Board revises this budget during the year to give consideration to unanticipated revenue and expenditures primarily resulting from events unknown at the time of budget adoption. The District employs budget control by minor object and by individual appropriation accounts. Expenditures cannot legally exceed appropriations by major object account.

**SANTA ANA UNIFIED SCHOOL DISTRICT
BUILDING FUND (MEASURE I)**

**NOTES TO FINANCIAL STATEMENTS
JUNE 30, 2019**

Encumbrances

The District utilizes an encumbrance accounting system under which purchase orders, contracts and other commitments for the expenditure of monies are recorded in order to reserve that portion of the applicable appropriation. Encumbrances are liquidated when the commitments are paid and all outstanding lapse at June 30.

Fund Balance – Building Fund (Measure I)

As of June 30, 2019, the fund balance is as follows:

Restricted - amounts that can be spent only for specific purposes because of constitutional provisions or enabling legislation or because of constraints that are externally imposed by creditors, grantors, contributors, or the laws or regulations of other governments.

Spending Order Policy

When an expenditure is incurred for purposes for which both restricted and unrestricted fund balance is available, the District considers restricted funds to have been spent first. When an expenditure is incurred for which committed, assigned, or unassigned fund balances are available, the District considers amounts to have been spent first out of committed funds, then assigned funds, and finally unassigned funds, as needed, unless the governing board has provided otherwise in its commitment or assignment actions.

Use of Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenditures/expenses during the reporting period. Actual results could differ from those estimates.

NOTE 2 - INVESTMENTS

Policies and Practices

The District is authorized under *California Government Code* to make direct investments in local agency bonds, notes, or warrants within the State; U.S. Treasury instrument; registered State warrants or treasury notes; securities of the U.S. Government, or its agencies; bankers acceptances; commercial paper; certificates of deposit placed with commercial banks and/or savings and loan companies; repurchase or reverse repurchase agreement; medium term corporate notes; shares of beneficial interest issued by diversified management companies, certificates of participation, obligations with first priority security, and collateralized mortgage obligations.

**SANTA ANA UNIFIED SCHOOL DISTRICT
BUILDING FUND (MEASURE I)**

**NOTES TO FINANCIAL STATEMENTS
JUNE 30, 2019**

Investment in County Treasury

The District is considered to be an involuntary participant in an external investment pool as the District is required to deposit all receipts and collections of monies with their County Treasurer (*Education Code* Section 41001). The fair value of the District's investment in the pool is reported in the accounting financial statement at amounts based upon the District's pro-rata share of the fair value provided by the County Treasurer for the entire portfolio (in relation to the amortized cost of that portfolio). The balance available for withdrawal is based on the accounting records maintained by the County Treasurer, which is recorded on the amortized cost basis.

General Authorizations

Limitations as they relate to interest rate risk, credit risk, and concentration of credit risk are indicated in the schedules below:

Authorized Investment Type	Maximum Remaining Maturity	Maximum Percentage of Portfolio	Maximum Investment In One Issuer
Local Agency Bonds, Notes, Warrants	5 years	None	None
Registered State Bonds, Notes, Warrants	5 years	None	None
U.S. Treasury Obligations	5 years	None	None
U.S. Agency Securities	5 years	None	None
Banker's Acceptance	180 days	40%	30%
Commercial Paper	270 days	25%	10%
Negotiable Certificates of Deposit	5 years	30%	None
Repurchase Agreements	1 year	None	None
Reverse Repurchase Agreements	92 days	20% of base	None
Medium-Term Corporate Notes	5 years	30%	None
Mutual Funds	N/A	20%	10%
Money Market Mutual Funds	N/A	20%	10%
Mortgage Pass-Through Securities	5 years	20%	None
County Pooled Investment Funds	N/A	None	None
Local Agency Investment Fund (LAIF)	N/A	None	None
Joint Powers Authority Pools	N/A	None	None

Interest Rate Risk

Interest rate risk is the risk that changes in market interest rates will adversely affect the fair value of an investment. Generally, the longer the maturity of an investment, the greater the sensitivity of its fair value is to changes in market interest rates. The District manages its exposure to interest rate risk by investing in the Orange County Treasury Investment Pool. The District maintains a Building Fund (Measure I) investment of \$59,523,184 with the Orange County Treasury Investment Pool, with an average maturity of 330 days.

**SANTA ANA UNIFIED SCHOOL DISTRICT
BUILDING FUND (MEASURE I)**

**NOTES TO FINANCIAL STATEMENTS
JUNE 30, 2019**

Credit Risk

Credit risk is the risk that an issuer of an investment will not fulfill its obligation to the holder of the investment. This is measured by the assignment of a rating by a nationally recognized statistical rating organization. Presented below is the minimum rating required by the California Government Code, the District's investment policy, or debt agreements, and the actual rating as of the year-end for each investment type.

The investment in the Orange County Treasury Investment Pool have been rated Aaa by Moody's rating service as of June 30, 2019

NOTE 3 - FAIR VALUE MEASUREMENTS

The District categorizes the fair value measurements of its investments based on the hierarchy established by generally accepted accounting principles. The fair value hierarchy, which has three levels, is based on the valuation inputs used to measure an asset's fair value. The following provides a summary of the hierarchy used to measure fair value:

Level 1 - Quoted prices in active markets for identical assets that the District has the ability to access at the measurement date. Level 1 assets may include debt and equity securities that are traded in an active exchange market and that are highly liquid and are actively traded in over-the-counter markets.

Level 2 - Observable inputs other than Level 1 prices such as quoted prices for similar assets in active markets, quoted prices for identical or similar assets in markets that are not active, or other inputs that are observable, such as interest rates and curves observable at commonly quoted intervals, implied volatilities, and credit spreads. For financial reporting purposes, if an asset has a specified term, a Level 2 input is required to be observable for substantially the full term of the asset.

Level 3 - Unobservable inputs should be developed using the best information available under the circumstances, which might include the District's own data. The District should adjust that data if reasonably available information indicates that other market participants would use different data or certain circumstances specific to the District are not available to other market participants.

Uncategorized - Investments in the Orange County Treasury Investment Pool are not measured using the input levels above because the District's transactions are based on a stable net asset value per share. All contributions and redemptions are transacted at \$1.00 net asset value per share.

The District's fair value measurements are as follows at June 30, 2019:

Investment Type	Reported Amount	Uncategorized
Orange County Treasury Investment Pool	\$ 59,523,184	\$ 59,523,184

**SANTA ANA UNIFIED SCHOOL DISTRICT
BUILDING FUND (MEASURE I)**

**NOTES TO FINANCIAL STATEMENTS
JUNE 30, 2019**

NOTE 4 - ACCOUNTS RECEIVABLE

Accounts receivable at June 30, 2019, consisted of the following:

Local Government	
Interest	<u>\$ 116,056</u>

NOTE 5 - ACCOUNTS PAYABLE

Accounts payable at June 30, 2019, consisted of the following:

Salaries and benefits	\$ 27,358
Services and other operating payables	2,985
Construction	<u>139,418</u>
Total	<u>\$ 169,761</u>

NOTE 6 - INTERFUND TRANSACTIONS

Interfund Receivable/Payable (Due to/Due From)

Interfund payable balances arise from interfund transactions and are recorded by all funds affected in the period in which transactions are executed. Interfund payable balances at June 30, 2019, was as follows:

A balance of \$6,983 due to the General Fund from the Building Fund resulted from reimbursement of project costs.

A balance of \$3,368 due to the Capital Project Non-Major Governmental Fund for Blended Component Units from the Building Fund resulted from reimbursement of project costs.

A balance of \$5,150 due to the Internal Service Fund from the Building Fund resulted from insurance premiums.

Operating Transfers

Interfund transfers for the year ended June 30, 2019, consisted of the following:

The Building Fund transferred \$3,368 to the Capital Project Non-Major Governmental Fund for Blended Component Units for reimbursement of project costs.

**SANTA ANA UNIFIED SCHOOL DISTRICT
BUILDING FUND (MEASURE I)**

**NOTES TO FINANCIAL STATEMENTS
JUNE 30, 2019**

NOTE 7 – COMMITMENTS AND CONTINGENCIES

Litigation

The District is not currently a party to any legal proceedings related to the Building Fund (Measure I) as of June 30, 2019,



INDEPENDENT AUDITOR'S REPORT



**INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER
FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS
BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN
ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS***

Governing Board and
Citizens Oversight Committee
Santa Ana Unified School District
Santa Ana, California

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, the accompanying financial statements of the Santa Ana Unified School District (the District) Building Fund (Measure I), as of and for the year ended June 30, 2019, and the related notes of the financial statements, and have issued our report thereon dated December 9, 2019.

Emphasis of Matter

As discussed in Note 1, the financial statements of the Building Fund specific to Measure I are intended to present the financial position and the changes in financial position attributable to the transactions of that Fund. They do not purport to, and do not, present fairly the financial position of Santa Ana Unified School District as of June 30, 2019, and the changes in its financial position for the year then ended in accordance with accounting principles generally accepted in the United States of America. Our opinion is not modified with respect to this matter.

Internal Control over Financial Reporting

In planning and performing our audit of the financial statements, we considered the District's Building Fund (Measure I) internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the District's Building Fund (Measure I) internal control over financial reporting. Accordingly, we do not express an opinion on the effectiveness of the District's Building Fund (Measure I) internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect and correct misstatements on a timely basis. A *material weakness* is a deficiency, or combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the District's Building Fund (Measure I) financial statements will not be prevented or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be, significant deficiencies, or material weaknesses. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether Santa Ana Unified School District's Building Fund (Measure I) financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the District's Building Fund (Measure I) internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's Building Fund (Measure I) internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

A handwritten signature in black ink that reads "Eide Bailly LLP". The signature is written in a cursive, flowing style.

Rancho Cucamonga, California
December 9, 2019



SCHEDULE OF FINDINGS AND QUESTIONED COSTS

**SANTA ANA UNIFIED SCHOOL DISTRICT
BUILDING FUND (MEASURE I)**

**FINANCIAL STATEMENT FINDINGS
JUNE 30, 2019**

None reported.



Performance Audit
Building Fund (Measure I)
June 30, 2019

Santa Ana Unified School District

**SANTA ANA UNIFIED SCHOOL DISTRICT
BUILDING FUND (MEASURE I)**

**PERFORMANCE AUDIT
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JUNE 30, 2019**

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INDEPENDENT AUDITORS' REPORT ON PERFORMANCE

Governing Board and
Citizens' Oversight Committee
Santa Ana Unified School District
Santa Ana, California

We were engaged to conduct a performance audit of the Santa Ana Unified School District (the District) Building Fund (Measure I) for the year ended June 30, 2019.

We conducted this performance audit in accordance with the standards applicable to performance audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain sufficient, appropriate evidence to provide a reasonable basis for our conclusion based on our audit objectives. We believe that the evidence obtained provides a reasonable basis for our conclusions based on our audit objectives.

Our audit was limited to the objectives listed within the report which includes determining the District's compliance with the performance requirements as referred to in Proposition 39 and outlined in Article XIII A, Section 1(b)(3)(C) of the California Constitution. Management is responsible for the District's compliance with those requirements.

In planning and performing our performance audit, we obtained an understanding of the District's internal control in order to determine if the internal controls were adequate to help ensure the District's compliance with the requirements of Proposition 39 and outlined in Article XIII A, Section 1(b)(3)(C) of the California Constitution. Accordingly, we do not express an opinion on the effectiveness of the District's internal control.

The results of our tests indicated that the District expended Building Fund (Measure I) funds only for the specific projects approved by the voters, in accordance with Proposition 39 and outlined in Article XIII A, Section 1(b)(3)(C) of the California Constitution.

A handwritten signature in black ink that reads "Eide Bailly LLP".

Rancho Cucamonga, California
December 9, 2019

SANTA ANA UNIFIED SCHOOL DISTRICT BUILDING FUND (MEASURE I)

JUNE 30, 2019

AUTHORITY FOR ISSUANCE

The general obligation bonds associated with Measure I were issued pursuant to the Constitution and laws of the State of California (the State), including the provisions of Chapters 1 and 1.5 of Part 10 of the California Education Code, and other applicable provisions of law. The bonds are authorized to be issued by a resolution adopted by the Board of Education of the District on January 22, 2019.

The District received authorization from an election held on November 6, 2018, to issue bonds of the District in an aggregate principal amount not to exceed \$232,000,000 to finance specific construction and renovation projects approved by eligible voters within the District. The proposition required approval by at least 55 percent of the votes cast by eligible voters within the District (the 2018 Authorization). The bonds represent the first series of the authorized bonds to be issued under the 2018 Authorization.

PURPOSE OF ISSUANCE

The general obligation bond funds of the District will be used to update classrooms, science labs and facilities that prepare students for college and careers in math, science, technology, arts and skilled trades, improve student safety and security, repair/replace deteriorating roofs, plumbing and electrical systems and remove asbestos.

AUTHORITY FOR THE AUDIT

On November 7, 2000, California voters approved Proposition 39, the Smaller Classes, Safer Schools, and Financial Accountability Act. Proposition 39 amended portions of the California Constitution to provide for the issuance of general obligation bonds by school districts, community college districts, or county offices of education, "for the construction, reconstruction, rehabilitation, or replacement of school facilities, including the furnishing and equipping of school facilities, or the acquisition or lease of rental property for school facilities", upon approval by 55 percent of the electorate. In addition to reducing the approval threshold from two-thirds to 55 percent, Proposition 39 and the enacting legislation (AB 1908 and AB 2659) requires the following accountability measures as codified in *Education Code* Sections 15278-15282:

1. Requires that the proceeds from the sale of the bonds be used only for the purposes specified in Article XIII A, Section 1(b)(3)(C) of the California Constitution, and not for any other purpose, including teacher and administrator salaries and other school operating expenses.
2. The school district must list the specific school facilities projects to be funded in the ballot measure and must certify that the governing board has evaluated safety, class size reduction and information technology needs in developing the project list.
3. Requires the school district to appoint a Citizens' Oversight Committee.
4. Requires the school district to conduct an annual independent financial audit and performance audit in accordance with the *Government Auditing Standards* issued by the Comptroller General of the United States of the bond proceeds until all of the proceeds have been expended.
5. Requires the school district to conduct an annual independent performance audit to ensure that the funds have been expended only on the specific projects listed.

SANTA ANA UNIFIED SCHOOL DISTRICT BUILDING FUND (MEASURE I)

JUNE 30, 2019

OBJECTIVES OF THE AUDIT

1. Determine whether expenditures charged to the Building Fund have been made in accordance with the bond project list approved by the voters through the approval of Measure I.
2. Determine whether salary transactions, charged to the Building Fund were in support of Measure I and not for District general administration or operations.

SCOPE OF THE AUDIT

The scope of our performance audit covered the period of July 1, 2018 to June 30, 2019. The population of expenditures tested included all object and project codes associated with the bond projects. The propriety of expenditures for capital projects and maintenance projects funded through other State or local funding sources, other than proceeds of the bonds, were not included within the scope of the audit. Expenditures incurred and reconciliation efforts subsequent to June 30, 2019, were not reviewed or included within the scope of our audit or in this report.

PROCEDURES PERFORMED

We obtained the general ledger and the project expenditure reports prepared by the District for the period July 1, 2018 through June 30, 2019, for the Building Fund (Measure I). Within the fiscal year audited, we obtained the actual invoices and other supporting documentation for a sample of expenditures to ensure compliance with the requirements of Article XIII A, Section 1(b)(3)(C) of the California Constitution and Measure I as to the approved bond projects list. We performed the following procedures:

1. We selected a sample of expenditures for the period starting July 1, 2018 and ending June 30, 2019, and reviewed supporting documentation to ensure that such funds were properly expended on the specific projects listed in the ballot text.
2. Our sample included transactions totaling \$625,486. This represents 82 percent of the total expenditures of \$764,746 (including transfers out).
3. Based on our testing, we verified that funds from the Building Fund (Measure I) were expended for the construction, renovation, furnishing and equipping of District facilities constituting authorized bond projects according to the ballot measure. In addition, we verified that funds held in the Building Fund (Measure I) were used for salaries of administrators only to the extent they perform administrative oversight work on construction projects as allowable per Opinion 04-110 issued on November 9, 2004, by the State of California Attorney General.

CONCLUSION

The results of our tests indicated that, in all significant respects, the Santa Ana Unified School District has properly accounted for the expenditures held in the Building Fund (Measure I) and that such expenditures were made for authorized Bond projects. Further, it was noted that funds held in the Building Fund (Measure I), and expended by the District, were used for salaries of administrators only to the extent they perform administrative oversight work on construction projects as allowable per Opinion 04-110 issued on November 9, 2004, by the State of California Attorney General.

**SANTA ANA UNIFIED SCHOOL DISTRICT
BUILDING FUND (MEASURE I)**

**SCHEDULE OF FINDINGS AND QUESTIONED COSTS
JUNE 30, 2019**

None reported.

12. REGULAR AGENDA - ACTION ITEMS

Subject	12.1 Approval of Moving Advanced Learning Academy Grades 9-12 to the 1st Street Campus and Moving ALA Grades 3-5 to the 4th Street Campus
Meeting	Jan 14, 2020 - Regular Board Meeting
Access	Public
Type	Action (Consent)
Preferred Date	Jan 14, 2020
Absolute Date	Jan 14, 2020
Fiscal Impact	Yes
Dollar Amount	\$30,000.00
Budgeted	Yes
Budget Source	Advanced Learning Academy Expansion Funds
Recommended Action	Approve the moving of ALA Grades 9-12 to the 1st Street campus and moving ALA Grades 3-5 to the 4th Street campus.
Goals	<p>GOAL 1 - All students will have equitable access to a high-quality core curricular and instructional program (BASE and ALL STUDENTS)</p> <p>ACTION 1.1 - Provide equitable student access to a high quality rigorous, CA state standards-based, core instructional program with CA standards aligned instructional materials, differentiated academic supports, aligned assessments, and technology-based resources.</p> <p>SERVICES 1.01007 Core Replacement</p>

AGENDA ITEM BACKUP SHEET

TITLE: Approval of Moving Advanced Learning Academy Grades 9-12 to the 1st Street Campus and Moving ALA Grades 3-5 to the 4th Street Campus

ITEM: Action

SUBMITTED BY: Daniel Allen, Ed.D., Assistant Superintendent, K-12 Teaching and Learning

PREPARED BY: Amy Scruton, Interim Director, Secondary

ITEM SUMMARY:

- Consolidate grades 3-8 on one campus and address lack of space for high school by moving grades 9-12 to the 1st Street campus and ALA grades 3-5 to the 4th Street campus.

BACKGROUND INFORMATION:

Currently, Advanced Learning Academy serves approximately 400 students in grades 3-11 and will expand to grades 3-12 by the year 2020-21. The middle and high school together on 4th Street have reached capacity, and options for site configurations need to be considered to allow for current and future enrollment of the growing high school. Ideally, grades 3-8 will remain together on one campus to allow for students to progress through competency-based instruction fluidly, and the high school will have a space that will accommodate grades 9-12.

RATIONALE:

Optimum maximum enrollment for the high school is 60 students per grade level (240 total) in order to maintain the unique instructional design of the high school including place-based learning, flexible learning environments, and small learning

communities, while grades 3-8 will maintain a maximum enrollment of 600.

During the 2019-20 school year, temporary bungalows were arranged on the 4th Street campus. However, space on 4th Street campus will not be sufficient for the 2020-21 school year to accommodate both the middle and high school. Bungalows are not conducive to the desired instructional program and will not maximize interest and recruitment moving forward. Messaging to families and the community will be a high priority for the upcoming school year to allow for a smooth transition of facilities and locations.

FUNDING:

\$30,000 from Advanced Learning Academy expansion funds

RECOMMENDATION:

Approve the moving of ALA Grades 9-12 to the 1st Street campus and ALA grades 3-5 to the 4th Street campus.

12. REGULAR AGENDA - ACTION ITEMS

Subject	12.2 Approval of Budgets Utilizing Measure I Funds for the Active Projects List
Meeting	Jan 14, 2020 - Regular Board Meeting
Access	Public
Type	Action
Preferred Date	Jan 14, 2020
Absolute Date	Jan 14, 2020
Fiscal Impact	No
Budget Source	Measure I/Capital Facilities Funds
Recommended Action	Approve budgets for continued utilization of Measure I Funds for the enclosed Active Projects List.
Goals	<p>GOAL 3 - Cultivate and maintain a healthy, safe, secure, and respectful school and working environment for all. (BASE)</p> <p>ACTION 3.3 - Continually improve and maintain facilities to ensure school safety, security and high quality learning and working environments.</p> <p>SERVICES 3.03001 Planning</p>

AGENDA ITEM BACKUP SHEET

TITLE: Approval of Budgets Utilizing Measure I Funds for the Active Projects List

ITEM: Action

SUBMITTED BY: Orin L. Williams, Assistant Superintendent, Facilities and Governmental Relations

**PREPARED BY: Jeremy Cogan, Director, Facilities Planning
Julie Molloy, Senior Facilities Planner**

ITEM SUMMARY:

- Approve staff request to continue to fund the Active Projects List with Measure I Funds, and/or the originally requested funding source, including budget adjustments to maintain balanced project budgets
- Projects include, but are not limited to:
 - Carver P2P
 - Muir P2P
 - Saddleback Kitchen and Electrical Infrastructure Project
 - Heninger Music Facilities at Santa Ana High School
 - School Modernization at 13 campuses
 - Design new/upgraded Washington ES, Valley Auditorium, and Saddleback Sports Complex
 - CTE funded Projects
 - Safety and Security Master Plan Projects
 - Other projects designated on the Measure I Project List

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of Budgets that continue to use Measure I Bond Funds for projects on the Active Projects List. On November 6, 2018, voters within the Santa Ana Unified School District boundary overwhelmingly approved Measure I by a margin of more than 70 percent. At its December 11, 2018, Board Meeting, the Board approved staff to utilize Measure I Funds as budgeted for "Shovel Ready" projects. These approximately 40 projects now comprise the attached District's "Active Projects List."

RATIONALE:

In the first year of Measure I implementation, the District has completed several signature projects, while more than 40 projects continue to proceed through design and State approval. Staff requests Board approval to continue the use of Measure I to fund the projects noted, allocate funds towards additional requested projects, and/or refund other capital facilities funds which were initially apportioned, including budget adjustments recommended to maintain balanced budgets.

FUNDING:

Measure I/Capital Facilities Funds

RECOMMENDATION:

Approve budgets for continued utilization of Measure I Funds for the enclosed Active Projects List.

File Attachments

[01 14 20 3a Approval of MEASURE I FUNDS for Current Projects List.pdf \(36 KB\)](#)

[Admin Content](#)

Project	Measure I Budget	Commitments to date	Expenditures to date	Remaining Against Budget	%	Declining Balance
Measure I First Issuance Series A						59,503,000
Interest Revenue						455,865
Total Available Fund						59,958,865
Santa Ana High - CTE Digital Media Arts Lab/Library	50,000	-	-	50,000	100%	59,908,865
Carver Elementary - P2P	980,391	-	-	980,391	100%	58,928,474
Muir Fundamental - P2P	759,154	-	-	759,154	100%	58,169,320
Carver Elementary - Modernization	8,815,632	211,299	40,855	8,774,777	100%	49,353,688
Garfield Elementary - Modernization	7,669,956	230,307	45,510	7,624,446	99%	41,683,732
King Elementary - Modernization	6,592,852	207,338	37,321	6,555,531	99%	35,090,880
Saddleback High - Kitchen	3,400,000	-	-	3,400,000	100%	31,690,880
Heninger - K-8 Music Expansion	2,426,821	-	-	2,426,821	100%	29,264,059
District Wide - Marquee (phase I)	1,000,000	108,600	10,500	989,500	99%	28,264,059
Jackson ES - Preschool Lab	1,100,507	140,775	17,320	1,083,187	98%	27,163,552
District Wide - Single Point of Entry/Security (phase I)	3,336,336	-	-	3,336,336	100%	23,827,216
Valley High - CTE Culinary Arts Building	3,000,000	-	-	3,000,000	100%	20,827,216
Washington Elementary - Reconstruction (Design only)	2,044,509	521,255	78,189	1,966,320	96%	18,782,707
Saddleback High - Measure I Sports Center (Design only)	1,001,774	-	-	1,001,774	100%	17,780,933
Valley High - Auditorium Renovation (Design only)	1,352,558	-	-	1,352,558	100%	16,428,375
Jefferson Elementary - P2P (Design only)	1,500,000	-	-	1,500,000	100%	14,928,375
CTE Grant Matching Fund	3,000,000	-	-	3,000,000	100%	11,928,375
Measure I Program Management	1,575,000	830,928	198,248	1,376,752	87%	10,353,375
Measure I Program Reserve	10,236,064	-	-	10,236,064	100%	117,311
Estimated State Funding for Carver, Garfield and King Modernization projects: \$7,224,825	-7,224,825					7,342,136
Washington Elementary - Reconstruction (Construction)	11,806,454	-	-	11,806,454	100%	(4,464,318)
Saddleback High - Sports Center (Construction)	12,309,279	-	-	12,309,279	100%	(16,773,597)
Valley High - Auditorium Renovation (Construction)	17,969,702	-	-	17,969,702	100%	(34,743,299)
Century High - Modernization	5,849,163	-	-	5,849,163	100%	(40,592,462)
Santa Ana High - Modernization	6,259,505	-	-	6,259,505	100%	(46,851,967)
Chavez High - Modernization	692,144	-	-	692,144	100%	(47,544,111)
Davis Elementary - Modernization	1,797,767	-	-	1,797,767	100%	(49,341,878)
Measure I Program Management	2,600,000	-	-	2,600,000	100%	(51,941,878)
Measure I Program Reserve	6,000,000	-	-	6,000,000	100%	(57,941,878)
Heninger Elementary - Modernization	1,997,496	-	-	1,997,496	100%	(59,939,374)
Kennedy Elementary - Modernization	1,657,094	-	-	1,657,094	100%	(61,596,468)
Pio Pico Elementary - Modernization	1,910,342	-	-	1,910,342	100%	(63,506,810)
Walker Elementary - Modernization	1,172,190	-	-	1,172,190	100%	(64,679,000)
Villa Fundamental - Modernization	8,487,610	142,450	99,950	8,387,660	99%	(73,166,610)
Washington Elementary - Renovation (Phase II)	6,216,958	-	-	6,216,958	100%	(79,383,568)
Jefferson Elementary - P2P (Construction)	22,644,577	-	-	22,644,577	100%	(102,028,145)
ALA I / EB Cole - Single Point of Entry & New Kitchen	2,716,290	-	-	2,716,290	100%	(104,744,435)
District Wide - Marquee (phase II)	1,000,000	-	-	1,000,000	100%	(105,744,435)
District Wide - Single Point of Entry/Security (phase II,III,IV)	11,143,008	-	-	11,143,008	100%	(116,887,443)
Godinez Fundamental High - Aquatic Facility	7,000,000	-	-	7,000,000	100%	(123,887,443)
Measure I Program Management	2,850,000	-	-	2,850,000	100%	(126,737,443)
Measure I Program Reserve	6,000,000	-	-	6,000,000	100%	(132,737,443)
	192,696,308	2,392,952	527,893	192,168,415	99.7%	

st 12/20/19

12. REGULAR AGENDA - ACTION ITEMS

Subject	12.3 Adoption of Resolution No. 19/20-3326 – Proclaiming February 2020 as African American History Month
Meeting	Jan 14, 2020 - Regular Board Meeting
Access	Public
Type	Action
Preferred Date	Jan 14, 2020
Absolute Date	Jan 14, 2020
Fiscal Impact	No
Budgeted	No
Recommended Action	Adopt Resolution No. 19/20–3326 proclaiming February 2020 as Santa Ana Unified School District’s African American History Month
Goals	<p>GOAL 2 - : Establish collaboration and communication across all levels to support and promote engagement and school connectedness amongst students, staff, families and community. (BASE and ALL STUDENTS)</p> <p>ACTION 2.3 - Provide District-wide family and community engagement (FACE) opportunities for all stakeholders, including family and community, to District events (e.g. Annual Parent Conference, Open House, Back to School Nights, Health and Resource Fairs, and School Choice Events).</p> <p>SERVICES 2.03002 Site Based Parent/Family Engagement</p>

AGENDA ITEM BACKUP SHEET

TITLE: Adoption of Resolution No. 19/20-3326 – Proclaiming February 2020 as African American History Month

ITEM: Action

SUBMITTED BY: Alfonso Jimenez, Ed.D., Deputy Superintendent, Educational Services

ITEM SUMMARY:

- A request for the Board to approve Resolution No. 19/20-3326, as African-American History Month

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board adoption of Resolution No. 19/20–3326 proclaiming February 2020 as African American History Month in the District. The History/Social Science Framework for California’s K–12 schools emphasizes the inclusion of those experiences of men and women of different racial, religious, and ethnic groups. It is appropriate that all students become aware of the social, scientific, and economic contributions of African Americans throughout this country’s development.

RATIONALE:

The District is committed to honoring and respecting the cultural diversity and many contributions made by the local African American community, including parents, students and staff of the District. The District seeks to ensure that all students are educated as to the background, history, and contributions of African Americans in the United States.

FUNDING:

No fiscal impact

RECOMMENDATION:

Adopt Resolution No. 19/20–3326 proclaiming February 2020 as Santa Ana Unified School District’s African American History Month

File Attachments

[RESOLUTION 3326- African American History Month.pdf \(111 KB\)](#)

1 RESOLUTION NO. 19/20-3326

2 BOARD OF EDUCATION

3 SANTA ANA UNIFIED SCHOOL DISTRICT

4 ORANGE COUNTY, CALIFORNIA

5 AFRICAN AMERICAN HISTORY MONTH

6 FEBRUARY 2020

7 WHEREAS, Americans of African descent helped develop our nation in countless
8 ways, those recognized, unrecognized, and unrecorded; and,

9 WHEREAS, African American history reflects a determined spirit of
10 perseverance and cultural pride in its struggle to equally share in the
11 opportunities of a nation founded upon the principles of freedom and liberty for
12 all people; and,

13 WHEREAS, African American citizens have participated in every American
14 effort to secure, protect, and maintain the essence and substance of American
15 democracy, as reflected by California Education Code Section 37221 (d) which
16 establishes March 5 as Black American Day to commemorate the anniversary of the
17 death of Crispus Attucks, the first African American martyr of the Boston
18 Massacre; and,

19 WHEREAS, the California Board of Education recognized in its Multicultural
20 Education Policy that each student needs an opportunity to understand the common
21 humanity underlying all people; to develop pride in his or her own identity and
22 heritage; and to understand, respect, and accept the identity and heritage of
23 others; and,

24 WHEREAS, the History-Social Science Framework of California Public Schools,
25 Kindergarten through grade 12, states that the history curriculum of community,
26 state, region, nation, and world must reflect the experiences of men and women and
27 of different racial, religious, and ethnic groups and must be integrated at every
28 level.

29 NOW, THEREFORE, BE IT RESOLVED: That the Santa Ana Board of Education
30 proclaims the month of February 2020 as *African American History Month* and
31 encourages all schools, community organizations, businesses, and the City of Santa
32 Ana to commemorate this occasion with appropriate instructional and celebratory
33 activities.

34 Upon motion of Member _____ and duly seconded, the foregoing
35 Resolution was adopted by the following vote:

36 AYES:

37 NOES:

38 ABSENT

39
40 STATE OF CALIFORNIA)
41) ss.
42 COUNTY OF ORANGE)
43
44

45 I, Alfonso Alvarez, Ed.D., Clerk of the Board of Education of the Santa Ana
46 Unified School District of Orange County, California, hereby certify that the
47 above and foregoing Resolution was duly adopted by the said Board at a regular
48 meeting thereof held on the 14th day of January, 2020, and passed by a vote of
49 _____ of said Board.

50 IN WITNESS WHEREOF, I have hereunto set my hand this _____ day of
51 _____, 2020.
52
53

54 _____
55 Alfonso Alvarez, Ed.D.
56 Clerk
57 Board of Education
58 Santa Ana Unified School District
59

12. REGULAR AGENDA - ACTION ITEMS

Subject	12.4 Adoption of Resolution No. 19/20-3328 - Proclaiming February 2020 as School Counselor Month
Meeting	Jan 14, 2020 - Regular Board Meeting
Access	Public
Type	Action
Preferred Date	Jan 14, 2020
Absolute Date	Jan 14, 2020
Fiscal Impact	No
Recommended Action	Adopt Resolution No. 19/20-3328 proclaiming February 2020 as School Counselor Month.
Goals	<p>GOAL 3 - Cultivate and maintain a healthy, safe, secure, and respectful school and working environment for all. (BASE)</p> <p>ACTION 3.4 - Support outreach to students, staff, and parents to establish welcoming and inclusive school environments via antibullying awareness, LGBT safe and sensitive school campaigns, suicide prevention and, school-based wellness resource centers.</p> <p>SERVICES 3.04001 Campaign promotional materials</p>

AGENDA ITEM BACKUP SHEET

TITLE: Adoption of Resolution No. 19/20-3328 - Proclaiming February 2020 as School Counselor Month

ITEM: Action

SUBMITTED BY: Sonia Llamas, Ed.D., L.C.S.W., Assistant Superintendent, K-12 School Performance and Culture

ITEM SUMMARY:

Adoption of Resolution No. 19/20-3328 - School Counselor Month

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board adoption of Resolution No. 19/20-3328 - proclaiming February 2020 as School Counselor Month.

RATIONALE:

This annual event highlights the tremendous impact school counselors have in helping students achieve school success and plan for a career. This month is a perfect time to recognize the work of counselors across the District. Counselors support students in many ways: providing students with academic, college/career, and social/emotional development. This recognition honors these counselors who implement comprehensive school counseling programs, a vital part of the educational process for all students as they meet the challenges of the 21st century.

FUNDING:

No Fiscal Impact

RECOMMENDATION:

Adopt Resolution No. 19/20-3328 proclaiming February 2020 as School Counselor Month.

<p>File Attachments Resolution School Counselor Month Jan 14 2020.pdf (131 KB)</p>
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RESOLUTION NO. 19/20-3328

BOARD OF EDUCATION

SANTA ANA UNIFIED SCHOOL DISTRICT

ORANGE COUNTY, CALIFORNIA

Proclamation Declaring February 2020 as School Counselor Month

WHEREAS, school counselors are employed in public education to help students reach their full potential; and

WHEREAS, school counselors are actively committed to helping students explore their abilities, strengths, interests, and talents as these traits relate to college and career awareness, development and readiness, and

WHEREAS, school counselors help parents focus on ways to further the educational, personal, and social growth of their children; and

WHEREAS, school counselors work with teachers and other educators to help students explore their potential and set realistic goals for themselves; and

WHEREAS, school counselors seek to identify and utilize community resources that can enhance and complement comprehensive school counseling programs and help students become productive members of society; and

WHEREAS, comprehensive developmental school counseling programs are considered an integral part of the educational process that enables all students to achieve success in school.

NOW, THEREFORE, BE IT RESOLVED: That the Santa Ana Board of Education proclaims the month of February 2020 as "School Counselor Month" and encourages all schools, community organizations, businesses, and the City of Santa Ana to commemorate this occasion with appropriate instructional and celebratory activities.

1 PASSED AND ADOPTED by the Santa Ana Unified School District Governing Board on
2 January 14, 2020 by the following vote:

3 AYES:

4 NOES:

5 ABSENT:

6 STATE OF CALIFORNIA)

7) ss.

8 COUNTY OF ORANGE)

9
10 I, Clerk of the Board of Education of the Santa Ana Unified School District
11 of Orange County, California, hereby certify that the above and foregoing resolution
12 was duly adopted by the said Board at a regular meeting thereof held on 14 day of
13 January, 2020 and passed by a vote of _____ of said Board.

14
15 BOARD OF EDUCATION

16 SANTA ANA UNIFIED SCHOOL DISTRICT
17
18
19

20 By: _____

21 Alfonso Alvarez, Ed.D.
22 Clerk of the Board of Education
23 Santa Ana Unified School District
24