



**Tuesday, October 8, 2019
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.**

**Valerie Amezcua: President, Rigo Rodriguez, Ph.D.: Vice President, Alfonso Alvarez, Ed.D.: Clerk,
John Palacio: Member,
Alan Rasmussen, Ed.D. and Richard Tauer: Interim Co-Superintendents**

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; and 30-2019-01069196-CU-MC-CJC

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; Superintendent, Elementary School Principal, and Coordinator of Special Education

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; Lorin Griset - Yancy Linares; Santa Ana - Joseph Acevedo; Valley - Valeria Perez

6. SUPERINTENDENT'S REPORT

7. 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.

8. APPROVAL OF CONSENT CALENDAR

8.1 Approval of Regular Board Meeting Minutes - September 24, 2019

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

8.3 Approval of Mobile App Design for Business Course for Intermediate School Students

8.4 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

8.5 Approval 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

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

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

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

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

8.10 Ratification of Purchase Order Summary and Listing of all Purchase Orders, for the Period of September 11, 2019 through September 24, 2019

8.11 Ratification of Expenditure Summary and Warrants Issued Over \$25,000 for the Period of September 11, 2019 through September 24, 2019

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

9. REGULAR AGENDA - ACTION ITEMS

9.1 Authorization to Reject All Bids and Rebid for Bid Package No. 1 – K-8 Expansion at Heninger Elementary School

9.2 Authorization to Renew the Contract with Lee & Associates – Orange, Inc. for Exclusive Property Broker Services

9.3 Approval of New Job Description: Multi-Tiered Systems of Support (MTSS) Coordinator of Behavior

9.4 Adoption of Resolution No. 2019/20-3312 - Proclaiming October 14-18, 2019 as National School Lunch Week

9.5 Board Policy (BP) 3400 – Management of District Assets/Accounts (Revised: For Adoption)

9.6 Board Policy (BP) 3460 – Financial Reports and Accountability (Revised: For Adoption)

9.7 Approval to Rename Santa Ana Unified School District Central Office to Santa Ana Unified School District WH Spurgeon Administrative Center

10. NEW AND REVISION OF EXISTING BOARD POLICIES - FIRST READING / NO ACTION REQUIRED

10.1 Board Policy (BP) 1340 – Access to District Records (New: First Reading)

10.2 Board Bylaw (BB) 9220 - Governing Board Elections (Revised: For First Reading)

10.3 Delete Board Bylaw (BB) 9321.1 - Closed Session Actions and Reports

10.4 Board Bylaw (BB) 9321 - Closed Session Purposes and Agendas (Revised: For First Reading)

11. BOARD REPORTS

12. ADJOURNMENT

13. FUTURE MEETING: REGULAR BOARD MEETING, TUESDAY, October 22, 2019

5. HIGH SCHOOL STUDENT AMBASSADORS

Subject	5.1 Century - Fatima Rodriguez; Godinez - Graciela Gomez; Lorin Griset - Yancy Linares; Santa Ana - Joseph Acevedo; Valley - Valeria Perez
Meeting	Oct 8, 2019 - Regular Board Meeting
Access	Public
Type	

8. APPROVAL OF CONSENT CALENDAR

Subject **8.1 Approval of Regular Board Meeting Minutes - September 24, 2019**

Meeting Oct 8, 2019 - Regular Board Meeting

Access Public

Type

File Attachments

[Draft 9-24-19 Board Meeting Minutes.pdf \(6,422 KB\)](#)

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

MINUTES

REGULAR BOARD MEETING
SANTA ANA BOARD OF EDUCATION
TUESDAY, SEPTEMBER 24, 2019

CALL TO ORDER

Board President Amezcua called the meeting to order at 4:44 p.m. Other members in attendance were Dr. Rodriguez and Mr. Palacio.

CLOSED SESSION PRESENTATIONS

Ms. Amezcua asked those wishing to address the Board in matters pertaining to Closed Session to step to the lectern. There was no one wishing to address the Board.

RECESS TO CLOSED SESSION

The Regular Board meeting recessed at 4:44 p.m. to consider existing litigation, anticipated litigation, personnel matters, and negotiations update.

Dr. Alvarez arrived at 6:06 p.m.

RECONVENE REGULAR MEETING

The Regular Board meeting reconvened at 6:57 p.m.

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

PLEDGE OF ALLEGIANCE

Damian Dominguez, third grade student at Santiago Elementary, led the Pledge of Allegiance.

REPORT OF ACTION TAKEN IN CLOSED SESSION

By a vote of 3-0, the Board took action to approve the Workers' Compensation Compromise and Release in the amount of \$250,000, for former, classified employee as named in closed session - Claim number SUSD-00000162, SUSD-001178, SUSD-001287, SUSD-001920, SUSD-003125, SUSD-003407, and SUSD-004195.

Moved: Amezcua	Seconded: Rodriguez
Vote: 3-0	Ayes: Amezcua, Rodriguez, Palacio
Not Present: Alvarez	

By a vote of 4-0, the Board took action to appoint Bertha Benavides-Lopez, to the position of Principal - Willard Intermediate School.

Moved: Rodriguez	Seconded: Amezcua
Vote: 4-0	Ayes: Amezcua, Rodriguez, Alvarez, Palacio

By a vote of 4-0, the Board took action to appoint Ricardo Salazar, to the position of Purchasing Manager.

Moved: Rodriguez Seconded: Alvarez
Vote: 4-0 Ayes: Amezcua, Rodriguez, Alvarez, Palacio

By a vote of 4-0, the Board took action to approve the separation and release agreement of permanent classified employee, as named in closed session, Employee ID#23501 effective August 5, 2019.

Moved: Rodriguez Seconded: Amezcua
Vote: 4-0 Ayes: Amezcua, Rodriguez, Alvarez, Mr. Palacio

5. HIGH SCHOOL STUDENT AMBASSADORS

Alexis Benitez from Advanced Learning Academy, Leonela Ramirez from Cesar Chavez, Jordan Avila from Middle College, Geraldine Venta from Saddleback, and Noemi Portillo from Segerstrom provided highlights to the Board of current events, information, and activities at their respective high schools.

CHANGE IN ORDER OF AGENDA

11.2 Adoption of Resolution No. 19/20-3313 – Proclamation Declaring Importance of Mental Health Services

Moved by Ms. Amezcua, seconded by Dr. Alvarez, carried 4-0, to adopt Resolution No. 19/20-3213 - proclamation declaring the importance of mental health services.

11.11 Adoption of Resolution No. 19/20-3314 - Adopting Census 2020 Partnership

Moved by Ms. Amezcua, seconded by Dr. Alvarez, carried 4-0, to adopt Board Policy (BP) 3314 - Adopting Census 2020 Partnership. Ms. Amezcua invited Senator Tom Umberg, Councilmember David Penaloza, and Claudio Gallegos, from the office of Representative Lou Correa to speak.

CHANGE IN ORDER OF AGENDA

6. RECOGNITION/ACKNOWLEDGEMENTS

6.1 Julia Castro, Valley High School Alumni

Dr. Allen recognized student Alumni Julia Castro, for her first place in pin design at the National 56th Annual SkillsUSA National Championship.

6.2 Kevin Armstrong Memorial Sports Foundation

Dr. Allen recognized the Kevin Armstrong Memorial Sports Foundation for their contribution to our athletic programs.

6.3 Certificated Employee of the Month for September 2019, Hector Cenicerros

Hector Cenicerros, Program Specialist in the Special Education Department was recognized as the Certificated Employee of the Month for September 2019.

6.4 Classified Employee of the Month for September 2019, Rocio Anguiano

Rocio Anguiano, Payroll Specialist in the Payroll Department was recognized as the Classified Employee of the Month for September 2019.

7.SUPERINTENDENT'S REPORT

Mr. Tauer gave the Superintendent's Report. He announced that on September 13, 2019, the Kiwanis Club of Santa Ana hosted the Adaptive Tennis Day event at McFadden Intermediate School. SAUSD, US Tennis Association, and First Serve Tennis participated. Over 100 boys and girls with special needs from Adams, Harvey, Taft and Valley were among some schools that participated. Santa Ana College parents volunteered. Mr. Tauer also shared that the annual SAUSD Summer Showcase took place September 18, 2019, at Heninger Elementary School. Dozens of scholars and educators spoke to attendees about the many subjects that students studied over the summer break, from Speech & Debate, robotics and rocketry, to photography, phonics and more. He announced that on Friday, September 20 and Saturday, September 21, SAUSD participated at the DeafNation Expo & Conference in Riverside, CA. Human Resources recruitment for various DHH programs. Mr. Tauer, also announced the annual FACE (Family & Community Engagement) Conference, Saturday, September 28, 2019, at Santa Ana High School. The conference is free and open to all SAUSD parents, will include workshops, a School Choice Fair, and a Community Resource Fair. Free childcare and transportation will be provided from SAUSD schools. In addition, he gave an update on the Superintendent's Search. He stated that they have received 2,429 responses to the online survey and thanked everyone who participated. Among the participants were the SAUSD Youth & Government students. He also thanked CSEA for inviting him the Chapter 41 6th Annual Family Picnic.

8. PUBLIC PRESENTATIONS

Public speakers addressed the Board regarding support for the District, parent rights, Fame the Musical at Santa Ana High School, Memorandum of Understandings with OC Bar Foundation, sex education, temperature in classrooms, and Wellness Centers.

9. APPROVAL OF CONSENT CALENDAR

Moved Dr. Alvarez, seconded by Ms. Amezcua, and carried 4-0, to approve the Consent Calendar as follows:

- 9.1 Approval of Special Board Meeting Minutes - September 3, 2019, and Regular Board Meeting Minutes - September 10, 2019
- 9.2 Approval of Contract for Head Start Funding for 2019-20 Program Year
- 9.3 Approval of Apex Learning for First Time Learning Courses for High School Students
- 9.4 Approval of Introduction to Engineering Design Honors - Project Lead the Way Course for High School Students
- 9.5 Approval of Principles of Engineering Honors - Project Lead the Way Course for High School Students
- 9.6 Approval 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
- 9.7 Approval of Designated Representative to Serve as Official Santa Ana Unified School District Representative on Rancho Santiago Adult Education Consortium for 2019-20 School Year
- 9.8 Approval of Continuing Master Contracts and/or Individual Service Agreements with Nonpublic Schools and Agencies for Students with Disabilities for 2019-20 School Year

- 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 Santa Ana Unified School District Public Works Projects Awarded Utilizing California Uniform Public Construction Cost Accounting Act for 2019-20 School Year
- 9.12 Ratification of Purchase Order Summary and Listing of all Purchase Orders, for the Period of August 28, 2019 through September 10, 2019
- 9.13 Ratification of Expenditure Summary and Warrants Issued Over \$25,000 for the Period of August 28, 2019 through September 10, 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

CHANGE IN ORDER OF AGENDA

11. REGULAR AGENDA - ACTION ITEMS

- 11.1 Approval of Two Board Members Attendance at Delegate Assembly December 4 through December 5, 2019 and Board Members and Superintendent's Attendance at California School Boards Association Annual Education Conference December 5 through December 7, 2019

Moved by Ms. Amezcua, seconded by Mr. Palacio, carried 4-0, to approve Board members attendance at Delegate Assembly December 4 through December 5, 2019 and Board members and Superintendent's Attendance at California School Boards Association (CSBA) Annual Education Conference December 5 through December 7, 2019. A correction was made to the list of participants on the agenda item to reflect to the California School Board Association Delegate as Rigo Rodriguez, and Mr. Palacio as CSBA Delegates.

- 11.3 Board Policy (BP) 3100 – Budget (Revised: Adoption)

Item pulled. No action taken.

- 11.4 Board Policy (BP) 3270 – Sale and Disposal of Books, Equipment and Supplies (Revised: Adoption)

Moved by Dr. Rodriguez, seconded by Dr. Alvarez, carried 4-0, to adopt Board Policy (BP) 3270 - Sale and Disposal of Books, Equipment and Supplies.

- 11.5 Board Policy (BP) 3541 – Transportation Routes and Services (Revised: Adoption)

Moved by Dr. Alvarez, seconded by Ms. Amezcua, carried 4-0, to adopt Board Policy (BP) 3541 - Transportation Routes and Services.

- 11.6 Board Policy (BP) 3580 – District Records (Revised: Adoption)

Moved by Dr. Rodriguez, seconded by Dr. Alvarez, carried 4-0, to adopt Board Policy (BP) 3580 - District Records.

- 11.7 Board Policy (BP) 4131 - Certificated Personnel/Staff Development (Revised: For Adoption)

Moved by Mr. Palacio, seconded by Dr. Rodriguez, carried 4-0, to adopt Board Policy (BP) 4131 - Certificated Personnel/Staff Development.

11.8 Board Policy (BP) 4131.1 - Teacher Support and Guidance (New: For Adoption)

Moved by Ms. Amezcua, seconded by Mr. Palacio, carried 4-0, to adopt Board Policy (BP) 4131.1 - Teacher Support and Guidance.

11.9 Board Policy (BP) 4231 - Classified Staff Development (New: For Adoption)

Moved by Mr. Palacio, seconded by Ms. Amezcua, carried 4-0, to adopt Board Policy (BP) 4231 - Classified Staff Development.

11.10 Board Policy (BP) 4331 - Management, Supervisory & Confidential Personnel/Staff Development (Revised: For Adoption)

Moved by Ms. Amezcua, seconded by Dr. Rodriguez, carried 4-0, to adopt Board Policy (BP) 4331 - Management, Supervisory & Confidential Personnel/Staff Development.

11.12 Authorization to Award a Contract for Bid Package No. 1 - Portable to Permanent Classroom Building and Associated Site Work at Muir Fundamental Elementary School

Moved by Mr. Palacio, seconded by Ms. Amezcua, carried 4-0, to to authorize staff to award a contract to Miller Construction, for Bid Package No. 1 - Portable to Permanent Classroom Building and Associated Site Work at Muir Fundamental Elementary School.

11.13 Authorization to Award Contracts to After School Enrichment Providers

Moved by Ms. Amezcua, seconded by Dr. Alvarez, carried 4-0, to authorize staff to award contracts to Active Learning, Brain Builders, Discovery Cube, Dreams for Schools, Jose Hernandez Mariachi Academy, OC Children's Therapeutic Arts Center and Toyama, pursuant to RFP No. 01-20, for After School Program Provider Services.

12. NEW AND REVISION OF EXISTING BOARD POLICIES – FIRST READING/NO ACTION REQUIRED

12.1 Board Policy (BP) 3400 – Management of District Assets/Accounts (Revised: First Reading)

12.2 Board Policy (BP) 3460 – Financial Reports and Accountability (Revised: First Reading)

10. PRESENTATIONS

10.1 SAUSD Census Update

Dr. Jimenez and Dr. Lopez-Guerra provided the Board with an update on the preliminary work that has been done with the Census to ensure a complete, fair, and accurate count of all Californians and to continue planning of the work with the city, county state, federal and community partnerships.

10.2 Nutrition Services Organization Update

Mr. Roychowdhury and Mrs. Wanda Grant provided the Board with an update on the organization of the Nutrition Services Department. Mr. Palacio and Ms. Amezcua requested a follow-up meeting regarding nutritional services with the Interim Co-Superintendent's.

BOARD REPORTS

Dr. Alvarez requested that staff address the temperature issues at the school sites and to look into a petition going around online to remove the murals at Valley High School. Dr. Rodriguez requested that

13. ADJOURNMENT

There being no further business to come before the Board, the Board meeting was adjourned at 10:26 p.m.

The next Regular Meeting of the Board of Education is Tuesday, October 8, 2019.

ATTEST:

Interim Co-Superintendent

1 RESOLUTION NO. 19/20-3313

2 BOARD OF EDUCATION

3 SANTA ANA UNIFIED SCHOOL DISTRICT

4 ORANGE COUNTY, CALIFORNIA

5
6 Proclamation Declaring Importance of Mental Health Services
7

8 WHEREAS, the Santa Ana Unified School District Board of Education unanimously
9 passes this resolution acknowledging mental health is essential to children's
10 overall social emotional health and well-being propelling children and youth to
11 thrive at home, school, and their community;

12 WHEREAS, promotion of mental health efforts that create safe, caring,
13 peaceful, and engaging school environments improve students' connectedness to
14 schools, readiness to learn, and positive civil engagement;

15 WHEREAS, behavioral health disorders, including major depression,
16 schizophrenia, panic disorders, and obsessive-compulsive disorders affect many
17 children and youth every year, indiscriminate of age, gender, race, ethnicity,
18 religion or economic status;

19 WHEREAS, approximately 50 percent of students, 14 years or older, with a
20 mental health condition drop out of school and have the highest dropout rate for
21 any disability group; these students are less likely to pursue higher education,
22 and more likely to suffer with mental illness years past their K-12 educational
23 experience;

24 WHERE AS, local statistics, as reported by Orange County Health Care Agency,
25 show that an average of 57% of children and 64% of adolescents do not receive needed
26 mental health treatment and an average of 35% of children under 18 do not see a
27 mental health specialist;

1 WHERE AS, local statistics, as reported by the district's school based mental
2 health services, show that several individual sessions were provided to many students
3 who were referred for mental health services across the District's 55 school sites;

4 WHEREAS, a focus on prevention and early intervention efforts could greatly
5 reduce the number of children experiencing serious mental health conditions;

6 WHEREAS, children, youth and adults can recover from mental illness and lead
7 full, productive lives in the community;

8 WHEREAS, each county office of education, school district, school, elected
9 official, business, government agency, health-care provider, organization shares
10 the burden of mental health issues and has a responsibility to promote suicide
11 prevention, mental wellness and support prevention efforts;

12 WHEREAS, the school district and schools, acknowledge that school based mental
13 health programs can effectively implement the recommendations set forth by the
14 Mental Health Services Act, Prevention & Early Intervention (MHSA-PEI), which
15 include outreach to families, access and linkage to programs for children or youth
16 with severe mental illness, and activities the promote the reduction of stigma and
17 discrimination associated with mental illness;

18 WHEREAS, the school district and schools, acknowledge that school based mental
19 health programs can effectively implement the recommendations set forth by the
20 Mental Health Services Act, Prevention & Early Intervention (MHSA-PEI), which
21 include strategies to reduce negative outcomes such as suicide, involvement with
22 the juvenile justice system, school failure or dropout, prolonged suffering,
23 homelessness, and removal of children from their homes;

24 WHEREAS, the Santa Ana Unified School District, formally requests that the
25 Orange County Board of Supervisors and the Orange County Health Care Agency begin
26 proceedings to reevaluate the allocation and distribution of funds, generated by
27 the Mental Health Services Act, to school districts and schools in support of
28 implementation, delivery and sustainability of school based mental health services;

1 WHEREAS, children, youth and adults can recover from mental illness and lead
2 full, productive lives in the community;

3 WHEREAS, Santa Unified School District is driven by its mission to enhance
4 student success and achievement by assisting in building safe, supportive schools,
5 and engaging communities. It provides support and resources to address the mental
6 health and well-being of youth in the county;

7 NOW, THEREFORE, BE IT RESOLVED, that the Santa Ana Unified School District
8 Board of Education, hereby requests that each school district, school, elected
9 official, business, government agency, health-care provider and organization,
10 recommit our community to increasing awareness and understanding of mental health
11 and suicide prevention strategies, the steps our children, youth and adults can take
12 to protect their mental health, and the need for appropriate and accessible services
13 for all people, especially children and youth with mental health conditions; and
14 that the Santa Ana Unified School District is a trusted organization in the community
15 that will seek and apply for philanthropic and government funding to support its
16 efforts.

17 PASSED AND ADOPTED by this Board at its regular meeting of September 24, 2019
18 by the following vote:

19 AYES:

20 NOES:

21 ABSENT:

22 STATE OF CALIFORNIA)

23) ss.

24 COUNTY OF ORANGE)

25
26 I, Alfonso Alvarez, Ed.D., Clerk of the Board of Education of the Santa Ana
27 Unified School District of Orange County, California, hereby certify that the above
28 and foregoing resolution was duly adopted by the said Board at a regular meeting

1 thereof held on 24 day of September, 2019 and passed by a vote of 4-0 of
2 said Board.
3

4 BOARD OF EDUCATION

5 SANTA ANA UNIFIED SCHOOL DISTRICT
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7

8
9 By: 

10 Alfonso Alvarez, Ed.D.

11 Clerk of the Board of Education

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46 **WHEREAS**, this includes coordination between tribal, city, county, state governments, community-based
47 organizations; and
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49 **WHEREAS**, U.S. Census Bureau is facing several challenges with Census 2020, including a constrained
50 fiscal environment, rapidly changing use of technology, declining response rates, increasingly diverse and
51 mobile population, thus support from partners and stakeholders is critical; and
52

53 **WHEREAS**, California has launched its outreach and engagement efforts in April 2019 for the 2020
54 Census; and
55

56 **WHEREAS**, a fair and accurate count on the 2020 Census will help ensure that the District's communities,
57 families, and students are represented in our democracy and receive crucial services and supports across
58 education, crime prevention, health care, and transportation; and
59

60 **WHEREAS**, the Santa Unified School District, in partnership with other local governments, the State,
61 businesses, schools, and community organizations, is committed to robust outreach and communication
62 strategies, focusing on reaching the hardest-to-count individuals;
63

64 **NOW, THEREFORE, BE IT RESOLVED** by the Board of Education of the Santa Ana Unified School
65 District, recognition of the importance of the 2020 U.S. Census and its support in helping to ensure a
66 complete, fair, and accurate count of all Californians and continue the plan of working with the city, county,
67 state, federal, and community partnerships that include:
68

- 69 1. A districtwide campaign that Educates, Motivates, and Activates all stakeholders
70 2. Launching a communication following through #SAUSDCOUNTS #Cuentame2020 #santaanacounts
71 3. Representation at all Census 2020 committee meetings
72 4. Using the Wellness Centers to support the District's Census efforts to educate and help the community
73 understand the importance of the Census
74 5. Activating the District's communication platform to inform students, parents, and community; and,
75

76 **RESOLVED FURTHER**, that the Santa Ana Unified School District is a trusted organization in the
77 community that will seek and apply for philanthropic and government funding to support its efforts.
78

79 **NOW, THEREFORE**, the Governing Board of Santa Ana Unified School District hereby finds,
80 determines, declares, orders and resolves as follows:
81

82 **PASSED, APPROVED, AND ADOPTED:**

83 The foregoing resolution was considered, passed, and adopted by this Board at its regular meeting of 24th
84 day of September 2019.
85

86 Upon motion of Member Amezcu and duly seconded, the foregoing Resolution was adopted by
87 the following vote:
88

89 AYES: Amezcua, Alvarez, Rodriguez, Palacio

90 NOES:

91 ABSENT

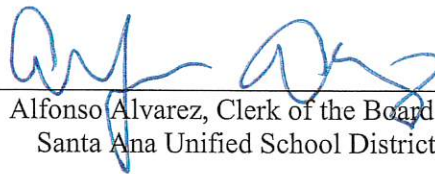
92
93 STATE OF CALIFORNIA)

94) ss:

95 COUNTY OF ORANGE)

96
97 I, Alfonso Alvarez, Ed.D., Clerk of the Board of Education of the Santa Ana Unified School District of
98 Orange County, California, hereby certify that the above and foregoing is a true and correct copy of
99 Resolution which was duly adopted by the said Board at a regular meeting thereof held on the 24th day of
100 September 2019 and passed by a vote of 4-0 of said Board.

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Alfonso Alvarez, Clerk of the Board of Education of the
Santa Ana Unified School District, State of California

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - September 24, 2019

LAST NAME	POSITION	SITE	EFF. DATE	COMMENTS
RESIGNATION FOR PURPOSES OF RETIREMENT 2018-19				
Maxson, Eric	Teacher	Visual and Performing Arts	August 21, 2019	
RESIGNATIONS				
Devine, Anne	Teacher	English	August 7, 2019	
Salazar, Paul	Assistant Coordinator Child Development	Child Development	August 30, 2019	
NEW HIRES/RE-HIRES				
Chilton, Jana	Teacher	Seegerstrom	August 23, 2019	New Hire - Emergency 44911
Curiel, Alexander	Teacher	Thorpe	August 26, 2019	New Hire - Intern
Duong, Van	Speech and Language Pathologist	Speech Department	August 29, 2019	New Hire - Probationary I
Rathe, Evan	Teacher	Visual & Performing Arts	August 29, 2019	New Hire - Temporary 44909
Rodman, Richard	CTE Teacher	Career Technical Education	August 29, 2019	New Hire - 44910
Rodriguez, Christian	Teacher	Lowell	August 21, 2019	New Hire - Intern
Schubert, Timothy	Teacher	Willard	September 3, 2019	New Hire - Probationary I
Vazquez, Alysia	Teacher	Muir	August 23, 2019	New Hire - Intern
CHANGE IN CONTRACT LENGTH 2019-20				
Mouat, Amy	Teacher	Fremont	August 27, 2019	From 50% to 100% contract

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - September 24, 2019

LAST NAME	POSITION	SITE	EFF. DATE	COMMENTS
ABSENCE (3 to 20 duty days) - Without Pay with Benefits				
Ruiz, Mirna	Teacher	Mitchell	September 16, 2019 - September 23, 2019	Personal
APPROVAL TO REQUEST A WAIVER FOR EL AUTHORIZATION FOR THE 2019-2020 SCHOOL YEAR:				
Rodman, Richard	Career Technical Education Teacher	Valley		

Personnel Calendar

Board Meeting - September 24, 2019

Title of Activity	Employee Name(s)	Site/Dept	Funding Source	Total Amount Not to Exceed	Total Hours Not to Exceed	Date Service From
30 Hour Targeted Intervention & Enrichment	Alexander, Russell Barriga, Mauricio Boyce, Haley Campoverde, Janet Don Vito, Karen Dorman, Alexander Dyas, Gary Esquivel, Alessandra Fosado, Socorro Garcia, Anna Gonzales, Janika Groothuis, Carol Gutierrez, Fernando Hammer, Heather Heuberger, Terri Jimenez, Ludin Le, Kevin Luna, Zitlalpilli Luong, Julie Marinelli, Colleen Medina, Anthony Murrieta, Amanda Nadalet, James Olsen, Terri Ordunez, Lilia Oswandel, Elizabeth Palermo, Adam	Lathrop Intermediate School	013091 Title I, Targeted Intervention	\$71,717.00	1200	September 12, 2019

Personnel Calendar

Board Meeting - September 24, 2019

	Raya, Paul Reyes-Mandujano, Alejandro Ruiz, Christy Seymour, Deena Tapia, Jose Tomala, Wendy Trevino, Evelyn Vaughan, Jason Warffuel, Mark Welch, Benjamin					
Central Detention Program	Aguirre, Martha Jessica Allard, Nathan Evan Anderson, Julie A. Avila, Jannike N. Banh, Billydanh Barfield, Lindsey Bomalick, Shelley Ann Bravo, Alexandra I. Buenrostro, Edward Bustamante, Edward Callanan, Jill S. Cardoza, Angelica Carlson, Macy Nicole Chapman, Hannah E. Christensen, Matthew Connell, Jennifer S. Conners, Camron Giles Contreras, Juan Carlos	Saddleback High School	010030 Unrestricted Discretionary Accounts	\$3,000.00		September 10, 2019

Personnel Calendar

Board Meeting - September 24, 2019

Corr, Sandra Dawn Correa, Gerardo Cowans, Katheryn M. Crosbie-Davidson, Danielle Leigh Cruz, Edith Dalton, Monica Anne Diaz, Veronica Diulio, Nickolas Duong, Kevin Fields, Jennie L. Gibson, Jonathan Glover, Valerie S. Gonzales, Christopher Gregory, Susan L. Hazelwood, Debby S. Hernandez, Danny Higgins, David Allen Houseman, Christopher Iwamoto, Dianne Johnson, Sarah Kassaei, Dana Knight, Sean M. Kong, Dawn T. Krmpotich, Robert W. LaBare, Heather Eileen Lawrence, George L. Lozano, Richard						
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Personnel Calendar

Board Meeting - September 24, 2019

Momberg, Julie					
Morgan, Juliana Elena					
Morookian, Jerrold					
Mullins, Peter J.					
O'Connell, James					
Peimbert, Barbara J.					
Perez, Randall Jonathan					
Pesak, Rod					
Putros, Danial Nizar					
Quezada, Ana-Brenda					
Quezada, Fabiola					
Rajpurkar, Anagha					
Ramirez, Gabriel Jose					
Rios, Jesus					
Rivera, Zayra Yoheli					
Robinett, Melissa					
Sachs, Stephanie					
Sandquist, Brian					
Schlissel, Aileen					
Silva, Meliton					
Terich, Michael Frank					
Thompson, Robert					
Titus, Timothy					
Toroman, Zorica					
Tran, Chyna Nicole					
Turner, Rosalind Anita					

Personnel Calendar

Board Meeting - September 24, 2019

	Vicari, Elva Maeve Villarreal, Nancy Villasenor, Julio C. Villalobos-Vargas, Juana Volmer, Susan Lorraine Weiss, Debra A. Whittington, Cheryl Witte, Jerry R. Witte, Laura P. Wright, Lori Michelle Yamashita, Sandra A.					
Before and After Tutoring-30 Hour Targeted Intervention & Enrichment (Certificated)	Aguirre, Monica Annette Boland, Annette Bean, Donovan Brown, Joanne Chhim, Chantal Craig, Jeanine Esqueda, Edith Gartner, Bridgette Hackett, Jeanne Harris, Cecelste Hernandez, Karen Hoolihan, Kathleen Iobst, Christie Ryan, Lisa Sentner, Carloyn Simpson, Ariadna V. Small, Lisa Stuart, Carrie Vismantas, Eric Ward, Deborah	Hoover Elementary School	013091 Title I, Targeted Intervention	\$32,658.00	30	August 12, 2019

Personnel Calendar

Board Meeting - September 24, 2019

Tutoring 30 Hours	Adams, Shelby Cardenas, Jennifer Cervantes, Jennifer Chandler, Sharon Chapman, Jessica Chavez, Angel Collins, Marlon Dodge, Patti Emenger, Melanie Estrada, Rebecca Estrella, Patricia Fleming, Eric Frederick, Carolyn Gallardo, Eddie Galvis, Sandra Golding, Matthew Goodis, Debbie Holst, Christopher Hu, Alejandra Hyde, Diane Jackson, Kori Jimenez, Rafael Kawaguchi, Robin Ledergerber, Amber Lee, Torrence Madrigal Chavez, Alexandra	Esqueda Elementary School	013091 Title I, Targeted Intervention	\$84,818.00	30	August 12, 2019
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Personnel Calendar

Board Meeting - September 24, 2019

	Mares, Peter Mason, Janice Mayer, Robert Mendiola, Michael Mercer, Susan Minko, Jennifer Mitchell, Theresa Mukasa, Ekiriya Pertschi, Heidi Pilla, Julia Ponce, Maria Puich, Jill Reyes Tenopala, Luis Roozbeh, Zohreh Rosillo, Fiorella Scott, Robin Segura, Gabriela Sosa, Griselda Tomaseck, Molly					
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Personnel Calendar

Board Meeting - September 24, 2019

30-Hour Extra Duty	Fettes, Sue Fienberg, Dean Garcia, Eneida Harney, Jamie Leyva, Susan Lukoschek, Patricia McShane, Marissa Meneses, Dulce Metz, Zachary Morten, Jessica Navarro, Giuliano Nemetz, Marisol Prado, Rafael Reh, Myava Sanchez, Graciela Sanchez, Juana Schwartz, Eran Stanton, Rachel Tawfik, Hermine Taylor, Jennifer Vergil, Ariadna Zamarripa, Victoria	Monte Vista Elementary School	013091 Title I, Targeted Intervention	\$40,207.00		August 26, 2019
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Personnel Calendar

Board Meeting - September 24, 2019

Academic Support	Aguirre, Martha Jessica Allard, Nathan Evan Anderson, Julie A. Avila, Jannike N. Banh, Billydanh Barfield, Lindsey Bomalick, Shelley Ann Bravo, Alexandra I. Buenrostro, Edward Callanan, Jill S. Cardoza, Angelica Carlson, Macy Nicole Chapman, Hannah E. Christensen, Matthew Connell, Jennifer S. Conners, Camron Giles Contreras, Juan Carlos Corr, Sandra Dawn Cowans, Katheryn M. Crosbie-Davidson, Danielle Leigh Cruz, Edith Dalton, Monica Anne Diaz, Veronica Diulio, Nickolas Duong, Kevin Fields, Jennie L.	Saddleback High School	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part	\$3,000.00		September 10, 2019
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Personnel Calendar

Board Meeting - September 24, 2019

	Gibson, Jonathan Glover, Valerie S. Gonzales, Christopher Gregory, Susan L. Hazelwood, Debby S. Hernandez, Danny Higgins, David Allen Houseman, Christopher Iwamoto, Dianne Johnson, Sarah Knight, Sean M. Kong, Dawn T. Krmpotich, Robert W. LaBare, Heather Eileen Lawrence, George L. Lozano, Richard Martinez Hernandez, Norma Mirhashemi, Niloufar Momberg, Julie Morgan, Juliana Elena Morookian, Jerrold					
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Personnel Calendar

Board Meeting - September 24, 2019

Mullins, Peter J. O'Connell, James Peimbert, Barbara J. Perez, Randall Jonathan Pesak, Rod Putros, Danial Nizar Quezada, Ana-Brenda Quezada, Fabiola Rajpurkar, Anagha Ramirez, Gabriel Jose Rios, Jesus Rivera, Zayra Yoheli Robinett, Melissa Sachs, Stephanie Sandquist, Brian Schlissel, Aileen Silva, Meliton Terich, Michael Thompson, Robert Titus, Timothy Toroman, Zorica Tran, Chyna Nicole Turner, Rosalind Anita Vicari, Elva Maeve Villarreal, Nancy Villasenor, Julio C. Villalobos-Vargas, Juana Volmer, Susan Lorraine Weiss, Debra A. Whittington, Cheryl Witte, Laura P. Wright, Lori Michelle Yamashita, Sandra A.						
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Personnel Calendar

Board Meeting - September 24, 2019

Data Driven Planning	Aguirre, Martha Jessica Allard, Nathan Evan Anderson, Julie A. Avila, Jannike N. Banh, Billydanh Barfield, Lindsey Bomalick, Shelley Ann Bravo, Alexandra I. Buenrostro, Edward Callanan, Jill S. Cardoza, Angelica Carlson, Macy Nicole Chapman, Hannah E. Christensen, Matthew Connell, Jennifer S. Conners, Camron Giles Contreras, Juan Carlos Corr, Sandra Dawn Cowans, Katheryn M. Crosbie-Davidson, Danielle Cruz, Edith Dalton, Monica Anne Diaz, Veronica Diulio, Nickolas Duong, Kevin Fields, Jennie L. Gibson, Jonathan	Saddleback High School	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	\$5,000.00		September 10, 2019
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Personnel Calendar

Board Meeting - September 24, 2019

<p>Glover, Valerie S. Gonzales, Christopher Gregory, Susan L. Hazelwood, Debby S. Hernandez, Danny Higgins, David Allen Houseman, Christopher Iwamoto, Dianne Johnson, Sarah Knight, Sean M. Kong, Dawn T. Krmpotich, Robert W. LaBare, Heather Eileen Lawrence, George L. Lozano, Richard Martinez Hernandez, Norma Mirhashemi, Niloufar Momborg, Julie Morgan, Juliana Elena Morookian, Jerrold Mullins, Peter J. O'Connell, James Peimbert, Barbara J. Perez, Randall Jonathan Pesak, Rod Putros, Danial Nizar Quezada, Ana-Brenda</p>						
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Personnel Calendar

Board Meeting - September 24, 2019

Quezada, Fabiola					
Rajpurkar, Anagha					
Ramirez, Gabriel Jose					
Rios, Jesus					
Rivera, Zayra Yoheli					
Robinett, Melissa					
Sachs, Stephanie					
Sandquist, Brian					
Schlissel, Aileen					
Silva, Meliton					
Terich, Michael Jr.					
Thompson, Robert					
Titus, Timothy					
Toroman, Zorica					
Tran, Chyna Nicole					
Turner, Rosalind Anita					
Vicari, Elva Maeva					
Villarreal, Nancy					
Villasenor, Julio C.					
Villalobos-Vargas, Juana					
Volmer, Susan Lorraine					
Weiss, Debra A.					
Whittington, Cheryl					
Witte, Laura P.					
Wright, Lori Michelle					
Yamashita, Sandra A.					

Personnel Calendar

Board Meeting - September 24, 2019

Targeted Intervention-30 Hours	Barroso, Lorena	Wilson Elementary School	013091 Title I, Targeted Intervention	\$51,944.00		September 11, 2019
	Benavides, Yajahira					
	Blanco-Fisher, Sandra					
	Byde, Wendy					
	Carey, Stephanie					
	Casas, Maria					
	Flores, Iliana					
	Gonzalez, Marisol					
	Grewal, Susana					
	Herrera, David					
	Hoch, Lisa					
	Keech, Sharon					
	Kinney, Alison					
	Montgomery-Kachkou,					
	Margaret					
	Morris, Zena					
	O'Connor, Kathleen					
	Pabon, Namir					
	Ramirez, Kelly					
	Rios, Vincent					
	Sanchez, Susan					
	Van Horn, Mark					
	Vose, Renee					
	Wence, Denise					
	Wevers, Karen					
	Yost, Elvira					

Personnel Calendar

Board Meeting - September 24, 2019

30 Hour Targeted Intervention	Adeyemi, Katherine Andaya, Jessica Anderson, Carolyn Baier, Brian Bailey, Kamdon Barber, Forrest Barrientos, Maria Becerra, Ana Benoun, Joseph Bermudez, Juan Bolton, Janet Bruno, Catherine Campos, Joao Cante, Maria Carranza, Adrianna Carrillo, Marylou Castro, Daniel Cervantes, Maria del Lourdes Chacon, Gregory Chavez, Hector Chavez, Michael Clement, Michelle Cobb-Woll, Kathryn Collins, Rachelle Contreras, Luis Cuevas, Sofia	Santa Ana High School	013091 Title I, Targeted Intervention	\$247,327.00	4008	August 12, 2019
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Personnel Calendar

Board Meeting - September 24, 2019

	De Los Santos, Victor DeMarco, David Delgado, Oscar Detviler, Tammra Dinh, Sonia Dukus, Robert Elmasry, Fareed Florance, Joseph Foster, Steve Francis, Craig Gagnier, Joshua Garbiso, Tiffany Garcia, Juan Garcia-Lopez, Araceli Garibay, Oscar Gilchrist, Dana Gorgone, Stephen Guardado, Luis Gurski, Berenice Hanis, Susan Hargrove, Laura Harris, Donzelle Hermann, Cynthia Himmelberger, Jo Ann Hinman, Robert Hollingshead, Jason Hsia, Terry					
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Personnel Calendar

Board Meeting - September 24, 2019

	Huddy, Angela Hudson, Anne Huizar, Ann Ibarra, Pedro Jackson, William Jara, Ricardo Jarjoura, Tony Kaye, Joseph Kleinschmidt, Janet Konstan, Mona Lee, Grant Lemus Zavala, Maria Leon, Jose Lillie, Brian Lopez, Angelica Lucas, Bryan Lucas, Damiane Luong, Oriel Martinez, Daniel Martinez, Roman Marting, Danielle Mc Cook, Robert Meza, Diantoine Mitchell, Glenn Moore, Nguyet Moothart, Heather Morales, Vanessa					
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Personnel Calendar

Board Meeting - September 24, 2019

<p> Nguyen, Dana Nguyen, Michael Nieto, Larisa Noel, Barbara Nunez, Alejandro Nunez, Isabel Osle, Lizette Osseck, Thomas Penaflor, Joe Perez, Veronica Phan, Nu Ramirez, Robert Rear, Lara Reed, Carah Renn, Beth Reuter, David Ridoutt-Schonborn, Arlette Robison, James Rodrigues, Rosa Rodriguez-Thomas, Rocio Rojas, Nelida Romero, Analu Rosenberg, Joel Sanborn, Katrinka Sandercock, Adam Scherger, Adrian Schoonmaker, Rory </p>						
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Personnel Calendar

Board Meeting - September 24, 2019

<p>Schroeder, Kelly Schwinge, Terrence Sechrest, Eric Serrano, Corin Shelton, Arlyn Soave, Alicia Spielfogel, Andrea Stack, Theresa Swanson, Christopher Swanstrom, Carl Ta, My Tappa, Shane Tayco, Lance TeGantvoort, Charles Trumbo, Richard Trupp, Christena Tukia, Inoke Walden-Schulz, Lincoln Walle, Angelita Wardy, Meredith Westing, Judith Whitehead, Cheri Witzigman, Sandra Yamane, Christina Young, Jessica Zaki, Sherif Zamora, Erica</p>						
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Personnel Calendar

Board Meeting - September 24, 2019

Targeted Intervention 30 Hours	Aguilar-Ramirez, Guadalupe Altamirano, Lillian Altamirano, Michael Alvarado, Joaquin Barron, Melinda Basu, Neeta Berger, Jill Blois, Laurie Bradshaw, Christopher Cantu, Malissa Canzone, Nick Caroompas, John III Castanha, William Castillo, Leslie Colazas, William Conferti, Sherri Coronel, Ismael DeMent, Russell Decker, Sean Do, Anh Doss, Justin Dugan, Laurie Escutia, Rosalia Fabella, Thanh Trang Fenwick, Randolph Flores, Jennifer Flores, Nancy	Segerstrom High School	013091 Title I, Targeted Intervention	\$190,151.00		August 12, 2019
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Personnel Calendar

Board Meeting - September 24, 2019

<p>Gamnig, Michael Garcia, Raul Gerdes, Stephanie Gomez, Adrian Gonzalez, Frankie Gordon, Roger Gore, Dinesh Griset-Villanueva, Gabrielle Guerra, Andrea Handley, Stephanie Harkins, Kathryn Helstrom, Samantha Huezo Ayala, Adriana Jackson, Ryan Jespersen, Martin Johnson, Maria Jordan, Sara Kaniski, Cynthia Ann Kimmons, Herbert III Koeler, David Lara, Maria Leon, Angel Loh, Brenda Lopez, Luis Lund, Amber Maldonado, Angela Martinez, Andres</p>						
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Personnel Calendar

Board Meeting - September 24, 2019

<p>Martinez, Andres</p> <p>Mateo, Amelia</p> <p>Mcmullen, Carrie</p> <p>Mejia, Monica</p> <p>Merkovsky, Michael</p> <p>Miranda, Ivan</p> <p>Mitchell, Laura</p> <p>Neufeld, Sara</p> <p>Nguyen, Ngan Kim</p> <p>Nimmo, Samuel</p> <p>Nolan, Alicia</p> <p>Owens, Sarah</p> <p>Peck, Stephanie</p> <p>Pfeifer, Thomas</p> <p>Polopolus, Jason</p> <p>Qafaiti, Selen</p> <p>Quinanola, Mark</p> <p>Reekers, Annie</p> <p>Rhodes, David</p> <p>Robertson, Courtney</p> <p>Rogers, Brandon</p> <p>Sandoval, Paula</p> <p>Schultz, Kevin</p> <p>Segalla, Margaret</p> <p>Shen, Grace</p> <p>Siesel, Jane</p> <p>Sonne-Diddi, Jaimeson</p>						
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Personnel Calendar

Board Meeting - September 24, 2019

<p>Sterner-Hargrave, Christy Stevens, Kelly Stevenson, Neil Stoewsand, Shelby Stotelmeyer, Stephanie Tagaloa, Joseph Tamaoki, Sunny Tieu, Ngoc Tsai, Becky Upmeyer, Megan Vanags, Michael Vela, Eddie Vu, Lan Wagner, Regina Werdel, Timothy Wilson, Joe Wolfe, Michael Woods, Adam Zinger, Maia</p>					
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Personnel Calendar

Board Meeting - September 24, 2019

30 Hour Targeted Intervention & Enrichment	Brainard, Laurin	Heninger Elementary School	013091 Title I, Targeted Intervention	\$92,759.00	1380	September 10, 2019
	Campbell, Daisy					
	Cifuentes, Adolfo					
	Cohen, Jason					
	Dixon, Richard					
	Duarte, Marisol					
	Feldman, Cory					
	Fernandez-Kaltenbach, Elena					
	Filipek, Anastasia					
	Gardea, Jesenia					
	Gonzalez, Laura					
	Guzman, Irene					
	Haynes, Michael					
	Ixmay, Jana					
	Jacobs, Linda					
	Kentros, Shea					
	Klippel, Ashley					
	Knight, Sharon					
	Lechuga, Karlany					
	Lopez, Liliana					
	Lunt, Genevieve					
	McTigue, Marilena					
	Meneghini, Julie					
	Montes, Julia					
	Morales, Guadalupe					
	Nguyen, Cathy					
	Nunez, Iris					

Personnel Calendar

Board Meeting - September 24, 2019

	Ortega, Elsa Perez, Gricelda Reyes, Margarita Ritchie, Frances Rodriguez, Thalia Rowan, Sehra Ruiz, Erminia Shen, Shirley Silvas, Alexis Stamos, Michelle Trang, Amy Ward, Nahall Wheatley, Julia Wiedrick, Eulalla Wright, Katie					
30 Hour Targeted Intervention & Enrichment	Caceres, Maritza Colombo, Anna Gonzalez, Edward Gonzalez, Guadalupe Hernandez, Laura Mejia Bazulto, Raquel Nava, Jose Quezada Cano, Alvaro Rossano, Cecilia Silva, Jesus Smith, Sheryl Soto, Cristina Yost, Stephanie	Monroe Elementary School	013091 Title I, Targeted Intervention	\$27,906.00	30	September 9, 2019

Personnel Calendar

Board Meeting - September 24, 2019

30 Hours Academic Intervention and/or Enrichment Program	Agahi, Fariba Asker, Hebatella Barringer, Amanda Bernstein, Cheryl Blake, Anne Chavez, Connie Dascanio, Ana De Santos, Micaela Eckert, Amy R. Garcia, Angie Garcia, Laura Gonzalez-Pacheco, Alejandra Hamblin, Heather Henyan, Sharon Kohls, Laurie A. Lea, Diana McBride, Janet Pena, Lorena Perez, Daniel Perez, Maribel Rodriguez, Aristeo Valdovinos, Elizabeth Watkins, Adriana Watsonk, Lindsay	Edison Elementary School	013091 Title I, Targeted Intervention	\$45,219.00		September 24, 2019
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Personnel Calendar

Board Meeting - September 24, 2019

30 Hour Targeted Intervention & Enrichment	Alvarado, Dulce	Jackson Elementary School	013091 Title I, Targeted Intervention	\$53,000.00	30	September 10, 2019
	Booker, April					
	Coombs, Susan					
	Copenhaver, Lisa					
	Eddow, Elaine					
	Escobar-Valencia, Melby					
	Espinosa De Elena, Catherine					
	Estrada, Lani					
	Fleming, Polly					
	Freshour, Deann					
	Gourdine, Teresa					
	Guzman, Allison					
	Hernandez, Maricecy					
	Hill, Lisa					
	Juarez, Crystal					
	Lochner, Jessica					
	Lowe, Trisha					
	Magana, Angelica					
	Mc Devitt, Melinda					
	Mejia-Jung, Marisela					
	Oldfield, Denise					
	Penman, Jennifer					
	Pesak, Kathleen					
	Ray, Laura					
	Regalado, Gary					
	Rooke, Cynthia					
	Sanchez, Maria					
	Sieber, Stacie					
	Tran, Vanessa					
	Troutt, Rock					
	Wroblewski, Keith					
	Zamarripa, Michelle					

Personnel Calendar

Board Meeting - September 24, 2019

30 Hour Targeted Intervention & Enrichment	Andres, Eugen	MacArthur Fundamental	013091 Title I, Targeted Intervention	\$97,504.00	1440	September 26, 2019
	Andres, Tina					
	Appell, Charles					
	Armstrong, Valerie					
	Axton, James					
	Barber, Cristina					
	Boyd, Peter					
	Carlstroem, Claire					
	Carver, Jill					
	Celestino, Gregory					
	Cerne, Elisabeth					
	Chee, David					
	Cheser, Ron					
	Coutts, Susan					
	Cunningham, Katie					
	Czaja, Elizabeth					
	Darrow, Krystal					
	Davis, Susan					
	De Gree, John					
	De La Jara, Heather					
	Evans, Patrick					
	Fellmer, Emily					
	Flores, Esther					
	Fredericksen, Timothy					
	Gallagher, Sue					
	Garcia, Ranithi					
	Hill, Russell					

Personnel Calendar

Board Meeting - September 24, 2019

<p>Holdcroft, Althea Iqbal, Imrana Karaoguz, Delilah Kotler, Holly Kroyer, Kristine Lizarraga, Zyania Manfre, Charles Manske, Tammy Musikanth, Helene Palmer, Sandi Papke, Kevin Pham, Vikki Ponce, Tanilo Rigby, Heather Silva, Christine Sprafka, John Spurgeon, Sherry Stratford, Jon Trejo, Kevin Tristan, Laurie Van de Merghel, Caroline Vicario, Maria</p>						
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Personnel Calendar

Board Meeting - September 24, 2019

Intervention	Carter, Amelia Hernandez, Livier Huddleston, Kimberly L'Heureux, Jennifer Lujan, Lorraine Miller, Michael O'Toole, Kimberly Ramirez, Daniel Ramsay, Cynthia Roberts, Desiree Scott, Randee Sleiman, Angela Sweeney, Anita Tarango, Julie Timmerman, Judith Whitmire, Donna Winnie, Patricia Yusuff, Zakaria	Franklin Elementary School	Title I, Targeted Intervention	\$12,000.00		October 1, 2019
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Personnel Calendar

Board Meeting - September 24, 2019

2019 AP Teacher Training	Altamirano, Lillian Avila, David Barfield, Lindsey Beaman, Francene Berger, Michael Allen Bermudez, Juan J. Blash, Megan Bradshaw, Christopher W. Brown, Tessa K. Carranza, Adrianna Castaneda, Paul Cazalis, Olivier Chen, George Clement, Michelle Conferti, Sherri Conover, Matthew Contreras, Juan C. Contreras, Miriam B. Corradino, Damian A. Cortes, Teodoro Decker, Sean R. Diaz, Lucero Diulio, Nickoloas Escutia, Rosalia Espinoza, Emilio Evans, Victoria Fernandez, Ruben	College and Career Readiness	Advanced Placement Examination Fees	\$22,500.00		September 5, 2019
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Personnel Calendar

Board Meeting - September 24, 2019

Fields, Jennie L.						
Figueroa, Ernesto						
Gabaldon, Robert						
Gagnier, Joshua						
Garcia-Lopez, Araceli						
Garcia, Cesar						
Garcia, Reuben C.						
Gayron, Paul						
Gonzalez, Graciela						
Gore, Dinesh						
Govier, Robert S.						
Gregory, Susan L.						
Guerrero, Elizabeth						
Handley, Stephanie R.						
Hargrave, Christy M.						
Hargrove, Laura E.						
Harkins, Kathryn E.						
Heaney, Theresa						
Hennemuth, Mark Allen						
Hightower, Sandra Ann						
Hollenbeck, Robin						
Huizar, Ann M.						
Jara, Ricardo						
Jordan, Sara R.						
Kaye, Aron						
Kaye, Joseph						
Keeling, Lynette						

Personnel Calendar

Board Meeting - September 24, 2019

Kellar, Nena					
Larsen, Jacob					
Lawrence, George L.					
Lutack, Ian					
Lytle, Jill D.					
Madrigal, Erik					
Mateo, Amelia A.					
Miranda, Ivan					
Montero, Adrian					
Morgan, Robert Matthew					
Morris, Jessica					
Morris, Linda					
Nguyen, Michael					
Ninofranco, John Gary					
Osle, Lizette					
Oveson, James C.					
Penafior, Joe M.					
Pfeifer, Thomas M.					
Pineda, Claudia					
Polopolus, Jason					
Polydoros, Lori					
Pruden, Suzanne					
Quezada, Ana-Brenda					
Renn, Beth					
Rivera, Zayra					
Robinett, Melissa					
Rojas, Nelida F.					

Personnel Calendar

Board Meeting - September 24, 2019

	Sandquist, Brian Schultz, Kevin Segalla, Margaret Seigel, Helen Setlich, Laurette E. Siddall, Marie-Claire E. Snyder, William J. Sonne-Diddi, Jaimeson Spielfogel, Andrea Statler, Monique Stevens, Kelly Stevenson, Neil E. Stoewsand, Shelby Tena, Daniel Thomas, Justin Titus, Timothy Tran, Chyna Turner, Rosalind A. Turner, Sheri Vazquez, Benjamin Vu, Lan N. Vu, Minh Thien Walle, Angelita Werdel, Timothy A. Westing, Judith L. Wilson, Joe A. Witzigman, Sandra L. Wolfe, Michael R. Yetko, Claire Zaki, Sherif A.					
Curriculum Writing	Sandercock, Adam	Educational Services	010704 Dept. SC-LCFF-Supplemental/Concentration	\$2,000.00		September 1, 2019

Personnel Calendar

Board Meeting - September 24, 2019

Padres Poderosos Workshops	Ayoub, Nahrain Cantey, Amanda Carrillo, Joaquin Chino, Brenda Cisneros, Alma Cushing, Patricia De Mott, Leslie Deems, Lindsey Globus, Timothy Green, Sahara Gutierrez, Manuel Hishiki, Ella Hofmayer, Patricia Holland, Monica Hopwood, Kimberly Hutchins, Pamela Jorgensen, Brigham Kelly, Gina Kretzschmar, Jeanne Laguna-Caturegli, Julie Lamb, Kevin Lemus, Martha Mata, Lucia Moreno, Cristina Olivar, Gerardo Olivas, Brenda Oslanker, Rebecca	Washington Elementary School	010730 SC-Early Learning (PreK-gr 6)	\$8,000.00		August 26, 2019
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Personnel Calendar

Board Meeting - September 24, 2019

	Ozeran, Andrea Pedraza, Eugenia Pulido, Analiz Purdy, Christine Raasch, Janice Thomson, Rozaline Uranga, Yvonne Wardaki, Laila Zamarripa, Eva Zor, Gregory					
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Personnel Calendar

Board Meeting - September 24, 2019

30 Hour Targeted Intervention & Enrichment	Aguirre, Martha Jessica Allard, Nathan Evan Anderson, Julie A. Avila, Jannike N. Banh, Billydanh Phuong Barfield, Lindsey Michele Bomalick, Shelley Ann Bravo, Alexandra I. Buenrostro, Edward Callanan, Jill S. Cardoza, Angelica Maria Carlson, Macy Nicole Chapman, Hannah E. Christensen, Matthew Clarence Connell, Jennifer S. Conners, Camron Giles Behan Contreras, Juan Carlos Corr, Sandra Dawn Cowans, Katheryn M. Crosbie-Davidson, Danielle Cruz, Edith Dalton, Monica Anne Diaz, Veronica Diulio, Nickolas Duong, Kevin Fields, Jennie L. Gibson, Jonathan Mathew	Saddleback High School	013091 Title I, Targeted Intervention	\$146,000.00		August 12, 2019
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Personnel Calendar

Board Meeting - September 24, 2019

	<p>Glover, Valerie S. Gonzales, Christopher Adam Gregory, Susan L. Hazelwood, Debby S. Hernandez, Danny Higgins, David Allen Houseman, Christopher L. Iwamoto, Dianne Sachiye Johnson, Sarah Knight, Sean M. Kong, Dawn T. Krmopotich, Robert W. LaBare, Heather Eileen Lawrence, George L. Lozano, Richard Martinez Hernandez, Norma Mirhashemi, Niloufar Momborg, Julie Morgan, Juliana Elena Morookian, Jerrold Mullins, Peter J. O'Connell, James Michael Peimbert, Barbara J. Perez, Randall Jonathan Pesak, Rod Putros, Danial Nizar Quezada, Ana-Brenda</p>					
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Personnel Calendar

Board Meeting - September 24, 2019

Quezada, Fabiola Margarita Rajpurkar, Anagha Rajiv Ramirez, Gabriel Jose Rios, Jesus Rivera, Zayra Yoheli Robinett, Melissa Sandru Sachs, Stephanie Denise Sandquist, Brian Schlissel, Aileen Merrill Silva, Meliton Terich, Michael Frank Jr. Thompson, Robert Lindsey Titus, Timothy Toroman, Zorica Tran, Chyna Nicole Turner, Rosalind Anita Vicari, Elva Maeve Villarreal, Nancy Villasenor, Julio C. Villalobos-Vargas, Juana Volmer, Susan Lorraine Weiss, Debra A. Whittington, Cheryl Lee Witte, Laura P. Wright, Lori Michelle Yamashita, Sandra A.					
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Personnel Calendar

Board Meeting - September 24, 2019

TK/Kindergarten Intervention	Barringer, Amanda Bernstein, Cheryl Blake, Anne Chavez, Connie Dascanio, Ana De Santos, Micaela Eckert, Amy R. Garcia, Angie Garcia, Laura Gonzalez-Pacheco, Alejandra Hamblin, Heather Henyman, Sharon Kohls, Laurie A. Lea, Diana McBride, Janet Pena, Lorena Perez, Daniel Perez, Maribel Rodriguez, Aristeo Valdovinos, Elizabeth Watkins, Adriana Watson, Lindsay	Edison Elementary School	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	\$2,000.00		August 9, 2019
Virtual School Pilot/ISP	Cante, Maria Contreras, Luis Garcia Lopez, Araceli Wood, Michael	Educational Services	Title IV, Part A, Student Support & Academic Enrichment Grant	\$8,300.00		August 1, 2019

Personnel Calendar

Board Meeting - September 24, 2019

30 Hour Targeted Intervention & Enrichment	Alvarez, Eliana Bushnell, Karen Camacho, Elsa Cockrill, Kelly Dimas, Janet Elizalde, Leslie Gallegos, Maria Hanna, Howida Hass, Lindsey Heusser, Brianne Huestis, Mindy Kim, Hana Lingren, Kathryn Marquez, Monique Martinez, Veronica McMahon, Laura Mendoza, Eskayla Morris, Elisa Nguyen, Thuc Nolan, Mackenzie Price-Flores, Deborah Pulido, Analiz Quintero, Eliseo Ramirez, Hayley Ramirez, Scott Ruiz, Mirna Salgado, Jazmine Sandoval, Damaris Sommer, Kimberly Stella, Cherill Tellez, Stephanie Tran, Lisa Uranga, Yvonne Yanes, Priscilla	Mitchell Child Development Ctr.	013091 Title I, Targeted Intervention	\$61,505.00	1080	September 2, 2019
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Personnel Calendar

Board Meeting - September 24, 2019

30 Hour Targeted Intervention & Enrichment	Booker, Howard E. Ells, Rachel Gama, Jessica Garcia, Joseph Tosh Gaw, Catherine Monce, Maria Kim, Duy Pham Mackenzie, Marcus Mohammadi, Mehdi Fartash Pena, Maricela Perez, Enrique Reyes, Pedro Daniel Reynozo, Jesse Peter Rios, Adrian R. Sutherland, Nancy Tal, Samara Tucker, Adriana Veitch, Deborah Wiley, Amanda	Lorin Grisct Academy	013091 Title I, Targeted Intervention	\$33,335.00	522	August 27, 2019
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Personnel Calendar

Board Meeting - September 24, 2019

30 Hour Targeted Intervention	Abney, Cliff Arroyo, Hazelle Axtell, Aaron Bennett, Christine Cabrera, Cassandra Cabrera, Lizette Cachua, Clarissa Caldwell, Jaime Carney, Jann Chang, Patrick Cisneros, Ernesto Covey, Michael Davis, Bryan Delgado, Denise Dennis, Gregory Diaz, Jose Earl, Andrea Erhard, Heidi Espineli-Hyde, Tabitha Garcia, Teresa Garrett, Harold Glenane, Peter Hernandez Green, Kristan Hoffmann, Alan Hyatt, Erin Johnson, Carl	Mendez Fundamental	013091 Title I, Targeted Intervention	\$105,005.00	30	August 12, 2019
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Personnel Calendar

Board Meeting - September 24, 2019

	Kempe, Patricia Lefebvre, Gary Lubba, Marcus Madeline, Anna McDonald, Charles MeEntee, Jeff Mello, Anjum Miraglia, Christian Morales, Charleen Moreno, Jeanine Munoz, Liana Ngo, Linh Thuy Nguyen, Duyen Nguyen, Lien Phan, Joanne Radford, David Raines, Lindsey Rubio, Sandra Salas, April Salazar, Juan Sharar, Edward Steele, Celeste Su, Jennifer Torres, Armando Tran, Tiffany Tran, Tina Wiese, Christina Wozniak, Jeffrey Zavala, Nidia					
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30 Hour Targeted Intervention & Enrichment	Anaya, Felipe Armstrong, Mark Banuelos, Jeanette Benavente, Viridiana Boullon, Caroline Boyer, Gregory Brambila, Martha Caffery, Jamie Camacho, Graciela Cano, Michelle Chapman, Shahin Chavez, Jaime Covey, Richard Czaja, Gregory Diaz, David Diaz, Javier Dowd, Arica Ellis, Gregory Fitzpatrick, Jessica Gallegos, Kim Gamboa, Melinda Gassner, Nicole Gilderman, Evan Gipson, Nancy Gonzalez, Araceli Gutierrez, Rene Hetherington-Schwartz, Tami	McFadden Intermediate School	013091 Title I, Targeted Intervention	\$99,499.00		August 23, 2019
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Personnel Calendar

Board Meeting - September 24, 2019

Holden, Susanna					
Holte, Matthew					
Jackson, Nicole					
Kennison, Barbara					
Kirkby, William					
Kiwan, Evelyn					
Larios, Andres					
Lomeli, Norma					
Mehl, Stephana					
McDonald-VanDyke, Jennifer					
Morris, Thomas IV					
Napier, Rodney					
Nguyen, Han					
Ocampo, Fidel					
Ochoa-Ceja, Maritza					
Onofre, Danelia					
Ortiz, Marilu					
Ramirez, Angelica					
Sinclair, Teresia					
Sohner, Kelly					
Sotolongo, Mildred					
Stanley, Michelle					
Vazquez-Knox, Joyce					
Worthington, Stephanie					
Yusi, Christopher					

Personnel Calendar

Board Meeting - September 24, 2019

RISE Intervention	Anaya, Felipe Armstrong, Mark Banuelos, Jeanette Benavente, Viridiana Boullon, Caroline Boyer, Gregory Brambila, Martha Caffery, Jamie Camacho, Graciela Cano, Michelle Chapman, Shahin Chavez, Jaime Covey, Richard Czaja, Gregory Diaz, David Diaz, Javier Dowd, Arica Ellis, Gregory Fitzpatrick, Jessica Gallegos, Kim Gamboa, Melinda Gassner, Nicole Gilderman, Evan Gipson, Nancy Gonzalez, Araceli Gutierrez, Rene Hetherington-Schwartz, Tami	McFadden Intermediate School	013010 IASA:Title I Basic Grants Low- Income and Neglected, Part A	\$5,000.00		August 27, 2019
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Personnel Calendar

Board Meeting - September 24, 2019

	Holden, Susanna					
	Holte, Matthew					
	Jackson, Nicole					
	Kennison, Barbara					
	Kirkby, William					
	Kiwan, Evelyn					
	Larios, Andres					
	Lomeli, Norma					
	Mehl, Stephana					
	McDonald-VanDyke, Jennifer					
	Morris, Thomas IV					
	Napier, Rodney					
	Nguyen, Han					
	Ocampo, Fidel					
	Ochoa-Ceja, Maritza					
	Onofre, Danelia					
	Ortiz, Marilu					
	Ramirez, Angelica					
	Sinclair, Teresia					
	Sohner, Kelly					
	Sotolongo, Mildred					
	Stanley, Michelle					
	Vazquez-Knox, Joyce					
	Worthington, Stephanie					
	Yusi, Christopher					

Personnel Calendar

Board Meeting - September 24, 2019

Program Planning	Fettes, Sue Fienberg, Dean Garcia, Eneida Harney, Jamie Leyva, Susan Lukoschek, Patricia McShane, Marissa Meneses, Dulce Metz, Zachary Morten, Jessica Navarro, Giuliano Nemetz, Marisol Prado, Rafael Reh, Myava Sanchez, Graciela Sanchez, Juana Schwartz, Eran Stanton, Rachel Tawfik, Hermine Taylor, Jennifer Vergil, Ariadna Zamarripa, Victoria	Monte Vista Elementary School	Title I, Core Set Aside	\$2,000.00		August 12, 2019
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Academic Support/ELA, Math, STEAM	Ayoub, Nahrain Cantey, Amanda Carrillo, Joaquin Chino, Brenda Cushing, Patricia De Mott, Leslie Deems, Lindsey Globus, Timothy Green, Sahara Gutierrez, Manuel Hofmayer, Patricia Holland, Monica Hopwood, Kimberly Hutchins, Pamela Jorgensen, Brigham Kelly, Gina Kretzschmar, Jeanne Laguna-Caturegli, Julie Lamb, Kevin Lemus, Martha Mata, Lucia Moreno, Cristina Olivar, Gerardo Olivares, Alma Olivas, Brenda Oslanker, Rebecca Ozeran, Andrea Pedraza, Eugenia Raasch, Janice Wardaki, Laila Zamarripa, Eva Zor, Gregory	Washington Elementary School	Title I, Targeted Intervention	\$10,000.00		August 1, 2019
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Personnel Calendar

Board Meeting - September 24, 2019

SST Facilitator	Nava, Jose	Monroe Elementary School	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	\$1,000.00	60	August 12, 2019
PBIS Coaches Meetings	Agahi, Fariba Aldrich, Nichole Alexander, Jean Bailey, Kristy Beltran-Gonzalez, Gabriela Bohn, Bethany Brambila, Martha Buckley, Brianne Celestino, Gregory Contreras, Luis Cushing, Patricia De Santis, Jean Dennis, Gregory Diaz, David Dixon, Joseph Erickson, Julie Espinoza, Aida Figueroa, Ernesto Frazier, Sheila Holland, Caran Immanuel, Sylvia Ingebrigtsen, Kortni Miller, Amy Mounphiphak, Oraphanh Nava, Jose Nguyen, Cathy Nunez, Krista	Pupil Support Services	Fund 09 Discretionary Accounts	\$7,000.00	4	August 1, 2019

Personnel Calendar

Board Meeting - September 24, 2019

	Orozco, Alejandro Pena, Maricela Penman, Jennifer Perry, David Phan, Nu Pineda, Alexandra Pinto, Franklin Prado, Gabriel Rajpurkar, Anagha Ramirez, Maritza Reyes Tenopala, Luis Rhoads, Rhonda Rincon, Rosa Schuell, Carmen Segalla, Margaret Simpson, Ariadna Smith, Kathryn Striegl, Telly Taylor, Jennifer Valenzuela, Norma Warner, Denise Wence, Denise Woo, Linh					
Circulos Staff Development	Garcia, Carlos Garcia, Cesar In, Eric Santiago, Joshua Wong, Lai	Educational Services	Circulos	\$60,000.00		August 1, 2019

Personnel Calendar

Board Meeting - September 24, 2019

Padres Poderosos Planning	Ayoub, Nahrain Cantey, Amanda Carrillo, Joaquin Chino, Brenda Cushing, Patricia De Mott, Leslie Deems, Lindsey Globus, Timothy Green, Sahara Gutierrez, Manuel	Washington Elementary School	010730 SC-Early Learning (PreK-gr 6)	\$5,000.00		August 26, 2019
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Personnel Calendar

Board Meeting - September 24, 2019

	Hishiki, Ella Hofmayer, Patricia Holland, Monica Hopwood, Kimberly Hutchins, Pamela Jorgensen, Brigham Kelly, Gina Kretzschmar, Jeanne Laguna-Caturegli, Julie Lamb, Kevin Lemus, Martha Mata, Lucia Moreno, Cristina Olivar, Gerardo Olivares, Alma Olivas, Brenda Pedraza, Eugenia Pulido, Analiz Oslanker, Rebecca Ozeran, Andrea Raasch, Janice Thompson, Rozaline Uranga, Yvonne Wardaki, Laila Zamarripa, Eva Zor, Gregory					
Athletics 2019-2020 (Teacher Support)	Bravo, Alejandra Canzone, Nick Sanchez Jose C. Thompson, Robert	Educational Services	Dept. SC-LCFF-Supplemental/Concentration	\$5,000.00		August 1, 2019
AP Chemistry Summer Prep Program	Jara, Ricardo	Santa Ana High School	Unrestricted Discretionary Accounts	\$3,020.36	28	July 11, 2019

Personnel Calendar

Board Meeting - September 24, 2019

TK Foundational Skills Extra Duty	Brubaker, Kristi Henry, Brenda Kirchberg, Maria Mireles, Nathalie Moreno-Resendiz, Ana Padilla, Debbie Perez, Maribel Pugh, Nicole Sleiman, Angela Taylor, Jennifer Trujillo, Gabriela	K-12 Teaching & Learning	LCFF Funding Verification Forms	\$5,000.00		August 1, 2019
Tutoring Before/After School Learning	Cavner, Elizabeth Ann Hunter, Mark Han, Diana Ingebritsen, Kortni Kirby, Angela Landa, Monica Lathrop, Joe Lazar, Sarah Ledon, Karla Merkt, Eric Moreno, Claudia Newland Taia Ontiveros Cassandra Pratt, Sharon Rodriguez, Susan Schumacher, Julie Smith, Carolan Soave, Michael Strobel, Isabel VanDeMerghel, Laura Vega, Betsy Wright, Jennifer	Adams Elementary School	SC-Early Learning (PreK-gr 6)	\$30,000.00	150	September 9, 2019

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - September 24, 2019

LAST NAME	POSITION	SITE	EFF. DATE	COMMENTS
RESIGNATIONS				
Arambula, Kristina	Licensed Vocational Nurse	Health/Home-Hospital Instruction	August 12, 2019	
Azua, Michelle	After School Instructional Provider	Garfield	August 26, 2019	
Bruno, Rosa	Activity Monitor	Diamond	June 1, 2019	
Castellanos, Jocelyn	Student Support Paraprofessional Special Education	Carr	July 5, 2019	
Chavez, Ruby	After School Instructional Provider	After School Programs	July 12, 2019	
Chilton, Jana	Activity Monitor	Segerstrom	August 22, 2019	Teacher at Segerstrom
Cristobal, Andrea	After School Instructional Provider	After School Programs	August 28, 2019	
Curiel, Alexander	Student Support Paraprofessional Special Education	Garfield	August 23, 2019	Teacher at Thorpe
Daza, Rodaina	Community Worker	Community Relations	September 6, 2019	
Garcia, Jasmene	Student Support Paraprofessional Special Education	Sierra	May 30, 2019	
Gonzalez, Karina	After School Instructional Provider	Santa Ana	August 27, 2019	Instr. Asst. Provider
Gutierrez Iniguez, Sandra	Activity Monitor	Century	May 30, 2019	
Hernandez Morales, Nery	Headstart Teacher	Child Development	August 16, 2019	
Lazalde, Breanna	Activity Monitor	Segerstrom	August 19, 2019	
Lucero, Delia	Activity Monitor	Century	May 29, 2019	

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

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - September 24, 2019

LAST NAME	POSITION	SITE	EFF. DATE	COMMENTS
RESIGNATIONS (Continued)				
Mejia Saldivar, Maribel	Student Support Paraprofessional Special Education/Site Coordinator	Greenville/ Washington	September 20, 2019	Teacher Intern
Ramirez Castillo, Narcedalia	Activity Monitor	Lowell	May 30, 2019	
Ruiz, Emanuel	After School Instructional Provider	Villa	August 22, 2019	Substitute After Sch. IP
Sophabmixay, Peter	Activity Monitor	Valley	September 4, 2019	Substitute Teacher
Torres, Genoveva	Instructional Assistant Biliterate	Fremont	September 13, 2019	
Vargas, Alma	Teacher's Aide	Lorin Griset	September 6, 2019	
Villa, Debora	After School Instructional Provider	Pio Pico	August 23, 2019	
TERMINATION				
ID# 33642	After School Instructional Provider	After School Programs	September 4, 2019	
ABSENCES (3 to 20 duty days) - Without Pay				
Garcia, Magdalena	Activity Monitor	McFadden	September 17, 2019- September 30, 2019	Personal
Tapia Jimenez, Maria	Activity Monitor	Wilson	August 29, 2019 - September 26, 2019	Personal

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - September 24, 2019

LAST NAME	POSITION	SITE	EFF. DATE	COMMENTS
LEAVES (21 duty days or more) - Without Pay				
Aleman, Abigail	After School Instructional Provider	Edison	August 13, 2019 - September 14, 2019	Personal
Melgoza, Pablo	Instructional Assistant Severely Disabled	Transition Programs	September 11, 2019- May 28, 2020	Personal
Rodriguez, Elizabeth	Licensed Vocational Nurse	Heninger	July 8, 2019 - June 30, 2020	Personal
MILITARY LEAVE				
Chesmore, Brian	School Police Officer	School Police	December 15, 2018- November 17, 2019	
Martinez, Adrian	Alarm Monitor Dispatcher	School Police	August 21, 2019 - August 23, 2019	
PROBATIONARY APPOINTMENTS				
Adame, Antonio	After School Instructional Provider	Edison	August 19, 2019	Grade/Step 16/1
Aguilar, Andrea	After School Instructional Provider	Sierra	August 8, 2019	Grade/Step 16/1
Aguilar, Dulce	After School Instructional Provider	Jefferson	August 9, 2019	Grade/Step 16/1
Aguilar, Samantha	After School Instructional Provider	Madison	August 6, 2019	Grade/Step 16/1
Agustin, Jasmin	After School Instructional Provider	After School Programs	August 13, 2019	Grade/Step 16/1
Altamirano, Crystal	After School Instructional Provider	Lincoln	August 6, 2019	Grade/Step 16/1
Alvarez, Yessenia	After School Instructional Provider	After School Programs	September 3, 2019	Grade/Step 16/1

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

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - September 24, 2019

LAST NAME	POSITION	SITE	EFF. DATE	COMMENTS
PROBATIONARY APPOINTMENTS (Continued)				
Arambulo, Anabel	After School Instructional Provider	Davis	August 26, 2019	Grade/Step 16/1
Armenta, Brian	After School Instructional Provider	Madison	August 26, 2019	Grade/Step 16/1
Ayala, Andrea	After School Instructional Provider	Diamond	August 12, 2019	Grade/Step 16/1
Azua, Michelle	After School Instructional Provider	Garfield	August 6, 2019	Grade/Step 16/1
Barroso, Adrian	After School Instructional Provider	Heroes	September 3, 2019	Grade/Step 16/1
Benitez Martin, Nancy	After School Instructional Provider	Edison	August 19, 2019	Grade/Step 16/1
Brehm, Lauren	After School Instructional Provider	After School Programs	August 26, 2019	Grade/Step 16/1
Candiff, Susan	After School Instructional Provider	Mendez	August 14, 2019	Grade/Step 16/1
Capistran, Guadalupe	After School Instructional Provider	After School Programs	September 9, 2019	Grade/Step 16/1
Cristobal, Andrea	After School Instructional Provider	After School Programs	August 26, 2019	Grade/Step 16/1
D'Amico, Laura	Certified Occupational Therapist Assistant	Special Education	August 23, 2019	Grade/Step 36/1
Diaz, Sonia	After School Instructional Provider	Romero-Cruz	August 26, 2019	Grade/Step 16/1
Dominguez, Sarah	After School Instructional Provider	After School Programs	August 19, 2019	Grade/Step 16/1
Duran, Jessica	Administrative Secretary	Taft	September 25, 2019	Grade/Step 30/1
Echeverria Santos, Daisy	After School Instructional Provider	After School Programs	August 13, 2019	Grade/Step 16/1
Elias Jimenez, Dennise	After School Instructional Provider	Muir	September 3, 2019	Grade/Step 16/1
Figuroa, Giselle	After School Instructional Provider	After School Programs	September 3, 2019	Grade/Step 16/1

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

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - September 24, 2019

LAST NAME	POSITION	SITE	EFF. DATE	COMMENTS
PROBATIONARY APPOINTMENTS (Continued)				
Franco, Andrea	After School Instructional Provider	Heroes	August 19, 2019	Grade/Step 16/1
Garcia, Alexis	After School Instructional Provider	MacArthur	August 6, 2019	Grade/Step 16/1
Garcia, Daisy	After School Instructional Provider	Taft	August 26, 2019	Grade/Step 16/1
Garcia, Sabrina	After School Instructional Provider	After School Programs	August 19, 2019	Grade/Step 16/1
Gonzalez, Laura	After School Instructional Provider	After School Programs	September 3, 2019	Grade/Step 16/1
Guillen, Virginia	After School Instructional Provider	Harvey	August 6, 2019	Grade/Step 16/1
Gutierrez, Daissy	After School Instructional Provider	Adams	August 9, 2019	Grade/Step 16/1
Haro, Melissa	After School Instructional Provider	After School Programs	September 16, 2019	Grade/Step 16/1
Hermosillo, Nathan	After School Instructional Provider	Muir	August 27, 2019	Grade/Step 16/1
Hernandez, Wendy	After School Instructional Provider	Taft	August 12, 2019	Grade/Step 16/1
Herrera, Sabrina	After School Instructional Provider	After School Programs	August 19, 2019	Grade/Step 16/1
Inguanzo, Aristy	After School Instructional Provider	After School Programs	September 3, 2019	Grade/Step 16/1
Iniguez, Rocio	After School Instructional Provider	Martin	September 3, 2019	Grade/Step 16/1
Jimenez, Ana Karen	After School Instructional Provider	Villa	August 26, 2019	Grade/Step 16/1
Johnson, Alexander	After School Instructional Provider	Pio Pico	August 6, 2019	Grade/Step 16/1
Johnson, Patricia	Licensed Vocational Nurse	Health/Home-Hospital Instruction	August 19, 2019	Grade/Step 24/1
Le, Nghia	After School Instructional Provider	After School Programs	October 14, 2019	Grade/Step 16/1

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

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - September 24, 2019

LAST NAME	POSITION	SITE	EFF. DATE	COMMENTS
PROBATIONARY APPOINTMENTS (Continued)				
Leon, Jovany	After School Instructional Provider	After School Programs	September 5, 2019	Grade/Step 16/1
Lopez, Juanita	After School Instructional Provider	Franklin	August 6, 2019	Grade/Step 16/1
Lua, Sarai	After School Instructional Provider	After School Programs	August 26, 2019	Grade/Step 16/1
Lucero, Jacqueline	After School Instructional Provider	Itinerant	September 3, 2019	Grade/Step 16/1
Magana, Oscar	After School Instructional Provider	Lincoln	August 20, 2019	Grade/Step 16/1
Martinez, Blanca	After School Instructional Provider	After School Programs	September 3, 2019	Grade/Step 16/1
Mata-Orozco, Eduardo	After School Instructional Provider	Sierra	August 19, 2019	Grade/Step 16/1
Martinez, Jessica	After School Instructional Provider	After School Programs	September 9, 2019	Grade/Step 16/1
Mejia, Cristina	After School Instructional Provider	After School Programs	September 9, 2019	Grade/Step 16/1
Mendez, Celeste	After School Instructional Provider	Itinerant	September 3, 2019	Grade/Step 16/1
Mendez, Viviana	After School Instructional Provider	After School Programs	September 9, 2019	Grade/Step 16/1
Miranda, Victoria	After School Instructional Provider	After School Programs	September 3, 2019	Grade/Step 16/1
Moreno, Krystalena	After School Instructional Provider	After School Programs	August 19, 2019	Grade/Step 16/1
Nava, Albert	After School Instructional Provider	After School Programs	August 6, 2019	Grade/Step 16/1
Nava Aleman, Maria	After School Instructional Provider	After School Programs	September 3, 2019	Grade/Step 16/1

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

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - September 24, 2019

LAST NAME	POSITION	SITE	EFF. DATE	COMMENTS
PROBATIONARY APPOINTMENTS (Continued)				
Nguyen, Kevin	After School Instructional Provider	After School Programs	September 3, 2019	Grade/Step 16/1
Nunez, Diana	After School Instructional Provider	Martin	September 3, 2019	Grade/Step 16/1
Olivares, Anthony	After School Instructional Provider	Carr	September 3, 2019	Grade/Step 16/1
Orozco, Emely	After School Instructional Provider	After School Programs	September 4, 2019	Grade/Step 16/1
Ortiz, Erik	After School Instructional Provider	After School Programs	September 3, 2019	Grade/Step 16/1
Pinheiro, Mia	Instructional Assistant Severely Disabled	Roosevelt	August 21, 2019	Grade/Step 20/1
Pulido Rebollo, Ana	After School Instructional Provider	After School Programs	September 3, 2019	Grade/Step 16/1
Ramirez, Nancy	After School Instructional Provider	Jefferson	August 26, 2019	Grade/Step 16/1
Saldivar, Erica	After School Instructional Provider	Roosevelt	August 28, 2019	Grade/Step 16/1
Sanchez, Anthony	After School Instructional Provider	Adams	August 30, 2019	Grade/Step 16/1
Sanchez, Christopher	After School Instructional Provider	Taft	August 26, 2019	Grade/Step 16/1
Sanchez, Norma	After School Instructional Provider	After School Programs	August 9, 2019	Grade/Step 16/1
Sanchez, Paulina	After School Instructional Provider	After School Programs	September 16, 2019	Grade/Step 16/1
Sierra, Maribel	After School Instructional Provider	MacArthur	August 22, 2019	Grade/Step 16/1
Tello, Jackeline	After School Instructional Provider	Jackson	August 26, 2019	Grade/Step 16/1
Torres Jr., Ramon	After School Instructional Provider	Mendez	August 26, 2019	Grade/Step 16/1
Trujillo, Rosa	After School Instructional Provider	After School Programs	August 26, 2019	Grade/Step 16/1
Vargas, Luis	After School Instructional Provider	Greenville	September 3, 2019	Grade/Step 16/1

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

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - September 24, 2019

LAST NAME	POSITION	SITE	EFF. DATE	COMMENTS
PROBATIONARY APPOINTMENTS (Continued)				
Vazquez Escalante, Veronica	After School Instructional Provider	Diamond	August 12, 2019	Grade/Step 16/1
PROMOTIONAL APPOINTMENTS				
De La Roca-Rios, Jillian	Autism Paraprofessional	Madison	September 18, 2019	From SSP Sp. Ed. Grade/Step 19/2 to Grade/Step 24/1
Flores, Francisca	Site Coordinator	Lowell	August 7, 2019	From After Sch. IP Grade/Step 16/5 to \$25.50 hourly rate
Lopez, David	Autism Paraprofessional	Lathrop	September 12, 2019	From Instr. Asst. Sev. Dis. Grade/Step 20/6 to 24/1
Olivares, Maritza	Budget Technician	Budget Department	September 25, 2019	From Executive Secretary Grade/Step 33/6 + Bil. + Conf. to Grade/Step 39/4 + Conf.
Ramires, Bertha	Preschool Teacher	ECE	August 21, 2019	From Teacher's Aide Grade/Step 10/3 to Grade/Step IIC/I
Rojas, Ashley	Teacher's Aide	ECE	August 26, 2019	From After Sch. IP Grade/Step 16/2 to Grade/Step 10/2
Roman Antunez, Luz	Site Coordinator	Greenville	August 7, 2019	From After Sch. IP Grade/Step 16/4 to \$25.50 hourly rate
REASSIGNMENTS (Change of work site)				
Brehm, Lauren	After School Instructional Provider	Taft	September 3, 2019	From Itinerant
Kunz, Alicia	Student Support Paraprofessional Special Education	Jefferson	August 7, 2019	From Heroes

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

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - September 24, 2019

LAST NAME	POSITION	SITE	EFF. DATE	COMMENTS
REASSIGNMENTS (Change of work site) (Continued)				
Mendez, Vanessa	Autism Paraprofessional	Edison	August 7, 2019	From Itinerant
Muñoz, Gabriela	Attendance Technician	Chavez	September 30, 2019	From Site Clerk
Oropeza Aceves, Martin	Site Coordinator	Garfield	August 7, 2019	From Lincoln
Orozco, Maria	After School Instructional Provider	Walker	August 12, 2019	From Jefferson
Restrepo, Norma	After School Instructional Provider	Walker	August 12, 2019	From Lowell
Rojas, Ashley	After School Instructional Provider	Taft	August 7, 2019	From Lowell
Roman-German, Luz	Site Coordinator	Greenville	August 7, 2019	From Carver
Scott, Elysee	Student Support Paraprofessional Special Education	Seegerstrom	September 16, 2019	From Heninger
Torres, Elizabeth	Student Support Paraprofessional Special Education	Carver	August 7, 2019	From Walker
ADJUSTMENT OF WORKING ASSIGNMENTS				
Gallegos, Esther	Activity Monitor	Carver	August 14, 2019	From 2.75 hours to 3.9 hours
Gonzalez, Maria	Activity Monitor	Monte Vista	August 22, 2019	From 3.87 hours to 3.9 hours
Lopez-Jimenez, Antonio	Activity Monitor	Monte Vista	August 22, 2019	From 3.25 hours to 3.9 hours
Negron, Nidia	Activity Monitor	Monte Vista	August 22, 2019	From 3.87 hours to 3.9 hours
Osorio, Maria	Activity Monitor	Monte Vista	August 22, 2019	From 3.87 hours to 3.9 hours
Pinon, Leticia	Activity Monitor	Monte Vista	August 22, 2019	From 3.87 hours to 3.9 hours

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - September 24, 2019

LAST NAME	POSITION	SITE	EFF. DATE	COMMENTS
TEMPORARY ASSIGNMENTS				
Aguilar, Humberto	Maintenance Worker II	Building Services	September 3, 2019 - October 31, 2019	Grade/Step 30/5
Ayers, Wellindara	Senior Administrative Secretary	PSS	August 15, 2019 - September 13, 2019	Grade/Step 31/5
Barraza, Erica	Food Service Supervisor High School	Godinez	August 26, 2019 - September 27, 2019	Grade/Step 31/1
Barrette, Shawn	Plant Custodian Elementary	Madison	August 6, 2019 - August 20, 2019	Grade/Step 28/5
Garcia, Rebecca	Nutrition Services Lead Satellite Kitchen	Roosevelt	August 14, 2019 - August 16, 2019	Grade/Step 17/4
Glasper, Sharon	Plant Custodian Elementary	Adams	September 3, 2019 - September 6, 2019	Grade/Step 28/1
Godinez-Canal, Norma	School Office Manager Intermediate	MacArthur	August 12, 2019 - September 6, 2019	Grade/Step 28/5 + Bil.
Gomez, Liza	Registrar Intermediate	MacArthur	August 23, 2019 - September 6, 2019	Grade/Step 24/6
Gonzaga, Eric	Plant Custodian Intermediate	Romero-Cruz	August 20, 2019 - September 30, 2019	Grade/Step 32/1
Gonzalez, Gladys	Plant Custodian Elementary	Adams	September 6, 2019 - September 13, 2019	Grade/Step 28/3
Gordon, Edward	Special Project Team Member	Building Services	August 1, 2019 - September 30, 2019	Grade/Step 28/5
Huizar, Renato	Nutrition Services Lead Production Kitchen	Century	August 26, 2019 - September 27, 2019	Grade/Step 21/4
Kutyas, Andrea	Site Coordinator	Villa	August 26, 2019 - September 14, 2019	\$25.50 hourly rate

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

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - September 24, 2019

LAST NAME	POSITION	SITE	EFF. DATE	COMMENTS
TEMPORARY ASSIGNMENTS (Continued)				
Lopez, Sandra	Nutrition Services Lead Satellite Kitchen	Segerstrom	August 16, 2019 - August 30, 2019	Grade/Step 17/6
Martinez, Freddie	Plant Custodian Intermediate	McFadden	July 22, 2019 - August 7, 2019	Grade/Step 32/4
Martinez, Milcris	Help Desk Technician	TIS	September 4, 2019 - September 13, 2019	Grade/Step 36/5
Palomino, John	Custodial Supervisor	Building Services	August 28, 2019 - September 10, 2019	Grade/Step 36/4 + Diff. +
Perez, Samuel	Manager of Custodial Services	Building Services	August 19, 2019 - September 10, 2019	Grade/Step 22/1
Quezada, Xylon	Manager of Food Services Operations	Nutrition Services	September 2, 2019 - September 30, 2019	Level/Step 25/1
Romo, Jorge	Manager I Building Services	Building Services	August 21, 2019 - August 30, 2019	Grade/Step 36/6 + \$10 a day
Soriano-Lopez, Juan	Senior Groundskeeper	Building Services	August 12, 2019 - September 30, 2019	Grade/Step 30/2
Tapia, David	Intermediate Lead Custodian	Romero-Cruz	August 6, 2019 - September 30, 2019	Grade/Step 25/6
Torres, Roman	Director of Building Services	Building Services	August 19, 2019 - September 10, 2019	Level/Step 52/1
HOURLY APPOINTMENTS				
Barrera, Marisol	Instructional Assistant Provider	Godinez	August 23, 2019	Grade/Step 16/1
Briseño, Adrian	Instructional Assistant Provider	Century	September 9, 2019	Grade/Step 16/1

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

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - September 24, 2019

LAST NAME	POSITION	SITE	EFF. DATE	COMMENTS
HOURLY APPOINTMENTS (Continued)				
Cielo Misaico, Jasmin	AVID Tutor	Segerstrom	August 26, 2019	Grade/Step 16/1
Dominguez, Kathleen	AVID Tutor	Century	August 30, 2019	Grade/Step 16/1
Garcia, Jessica	AVID Tutor	Middle College	August 27, 2019	Grade/Step 16/1
Gonzalez, Karina	Instructional Assistant Provider	Santa Ana	August 19, 2019	Grade/Step 16/1
Guillen, Cassandra	Instructional Assistant Provider	Godinez	August 23, 2019	Grade/Step 16/1
Guillen, Veronica	AVID Tutor	Willard	August 23, 2019	Grade/Step 16/1
Gutierrez, Justyne	Instructional Assistant Provider	Deputy Superintendent	August 30, 2019	Grade/Step 16/1
Herrera, Giselle	Instructional Assistant Provider	Deputy Superintendent	August 30, 2019	Grade/Step 16/1
Herrera Cervantes, Fatima	AVID Tutor	Middle College	August 30, 2019	Grade/Step 16/1
Jaimes, Paulina	AVID Tutor	Middle College	August 30, 2019	Grade/Step 16/1
Kim, Luckana	Instructional Assistant Provider	After School Programs	August 22, 2019	Grade/Step 16/1
Larson, Emily	AVID Tutor	Willard	August 23, 2019	Grade/Step 16/1
Ledesma, Jennifer	AVID Tutor	Willard	August 28, 2019	Grade/Step 16/1
Luna, Matthew	Instructional Assistant Provider	Valley	August 28, 2019	Grade/Step 16/1
Martinez, Victoria	Instructional Assistant Provider	Saddleback	July 12, 2019	Grade/Step 16/1
Monsis, Veronica	AVID Tutor	Willard	August 26, 2019	Grade/Step 16/1
Nieto, Elias	Instructional Assistant Provider	Godinez	August 23, 2019	Grade/Step 16/1
Ortiz Hernandez, Cesar	AVID Tutor	Willard	August 23, 2019	Grade/Step 16/1
Portillo, Cristabel	AVID Tutor	Century	August 27, 2019	Grade/Step 16/1
Quintanilla, Maria	AVID Tutor	Saddleback	August 26, 2019	Grade/Step 16/1

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

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - September 24, 2019

LAST NAME	POSITION	SITE	EFF. DATE	COMMENTS
HOURLY APPOINTMENTS (Continued)				
Schneider John, Tatiana	Instructional Assistant Provider	Thorpe	August 27, 2019	Grade/Step 16/1
Souisa, Eugenie	AVID Tutor	Willard	August 23, 2019	Grade/Step 16/1
Torres, Genoveva	AVID Tutor	Santiago	September 16, 2019	Grade/Step 16/1
Valdovinos Mojica, Maria	Instructional Assistant Provider	Santa Ana	August 26, 2019	Grade/Step 16/1
Valencia, Isaac	AVID Tutor	Valley	August 23, 2019	Grade/Step 16/1
Wilkerson, Marisa	AVID Tutor	Middle College	September 6, 2019	Grade/Step 16/1
Zana, Julian	AVID Tutor	Santa Ana	September 6, 2019	Grade/Step 16/1
Zelaya, Melissa	AVID Tutor	Saddleback	August 26, 2019	Grade/Step 16/1

Board Meeting - September 24, 2019

Title of Activity	Employee Name(s)	Site/Dept	Funding Source	Total Amount Not to Exceed	Total Hours Not to Exceed	Date Service From
Santa Ana ASSETS Instructional Assistant Providers	Barajas, Karen Flores-Martinez, Alejandra Gomez, Cesar Gonzalez, John Gutierrez, Jim Lopez-Perez, Daniel Melgarejo, Estela Moran, Laura Moreno, Monique Morones, Griselda Palomino, Magdalena Ramirez, Juan Viliebren, Berenice Zepeda, Ernesto	Extended Learning (After School Programs)	21st Century ASSETS (roll-up 4124)	\$106,000.00		July 1, 2019
Valley ASSETS Instructional Assistant Providers	Encizo Zacarias, Maribel Garcia, Ivan Guerrero, Rosario Johnson, Ryan Mohr, James Ramos, Maria Rivera, Nataly	Extended Learning (After School Programs)	21st Century ASSETS (roll-up 4124)	\$59,575.90		July 1, 2019
Godinez ASSETS Instructional Assistant Providers	Armenta, Israel Lizarraga, Anayeli Martinez, Anayeli Mendoza, Melanie Molina, Andrea Orozco, Haley Ruiz, Marilyn	Extended Learning (After School Programs)	21st Century ASSETS (roll-up 4124)	\$90,000.00		July 1, 2019

Board Meeting - September 24, 2019

Century ASSETS Instructional Assistant Providers	Briseno, Adrian Coreas, Katy Ibarra, Rosendo Montano, Erika Perez, Lucero Zamora, Rosemary	Extended Learning (After School Programs)	21st Century ASSETS (roll-up 4124)	\$99,400.00		July 1, 2019
GATE Parent Meeting - Childcare	Cabrera, Maria Chairez, Maria Luisa Cisneros, Maria Espina, Bernarda Garcia, Esther Gomez, Carmen Mata, Teresa G. Mendez, Patricia Salas de Botello, Lourdes Salgado, Bertha Torres, Maria Carmen Villela, Elvira	K-12 Teaching & Learning	Unrestricted- GATE (7140)	\$1,000.00		July 1, 2019
Literacy Activities(Library)	Preciado, Michelle	Adams Elementary School	SC-Early Learning (PreK-Grade 6)	\$3,000.00	150	September 30, 2019
Child Care	Avila, Cindy Aranda, Margarita Cabrera, Rosalba Lopez, Liduvina Najera, Maria Reyes, Noemi Torres, Guadalupe	Adams Elementary School	IASA: Title I Basic Grants Low- Income and Neglected, Part A	\$2,400.00	300	August 8, 2019
Plan for CA Schools Dashboard Support Instructional Aides/Tutors	Castillo, Michelle Flores, Alejandra Gonzalez, Karina Moran, Laura Villiebre, Berenice	Santa Ana High School	Dashboard Support Schools	\$15,000.00		July 1, 2019

Board Meeting - September 24, 2019

2019-2020 McKinney-Vento Extra Duty - Classified	Chavez, Inocencio Colin, Nancy Mejia, Gabriela Rubalcava, Griselda	Pupil Support Services	Education for Homeless Children and Youth	\$38,000.00		September 3, 2019
AVID Tutors	Alonso, Ashely Calderon, Ernesto Hyde, Carly Mendez, Adrian Reyes, Ashley Ruiz, Leslie Santana, Bryanna	Esqueda Elementary School	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	\$15,000.00		August 12, 2019
Segerstrom ASSETS Instructional Assistant Providers	As, Abdul Bendezu, Kevin Estrada, Sarahi Garza, Rosalinda Luvianos, Camila Martinez, Victoria Matus, Marilyn Mendez, Jared Nguyen, Alan Ramirez, Chayanne Rodriguez, Marisa	Extended Learning (After School Programs)	015868 21st Century ASSETS (roll-up 4124)	\$98,463.50		July 1, 2019
Parent Training-Early Learning Plan	Aguilarde Guerrero, Sandra Morales, Maria Pedroza, Brenda Prieto, Maribel	Washington Elementary School	010730 SC-Early Learning (PreK-Grade 6)	\$2,500.00		August 26, 2019
Translations	Garcia, Beatriz	Walker Elementary School	010030 Unrestricted Discretionary Accounts	\$150.00		August 12, 2019
Childcare Supervision	Ortega, Doreen Rangel, Maria Sanchez, Teres Torres, Rosa	Monroe Elementary School	010030 Unrestricted Discretionary Accounts	\$1,000.00	150	August 12, 2019

Board Meeting - September 24, 2019

AVID Tutors 2019-2020	Aldaco, Alexandra Canal, Samantha Carrillo, Lupita Orozco, Haley Perez, Jesse	MacArthur Fundamental	AVID-OCDE Destination Graduation- Intermediate Schools	\$21,886.35		September 3, 2019
Classified Extra Duty	Guzman, Karen Martinez, Rogelio Rodriguez, Jesenia Torres, Agustin	Franklin Elementary School	Unrestricted Discretionary Accounts	\$3,000.00	40	August 29, 2019
Saddleback ASSETS Instructional Assistant Providers	As, Abdul Bendezu, Kevin Estrada, Sarahi Rodriguez, Marisa Garza, Rosalinda Martinez, Victoria Matus, Marilyn Luvianos, Camila Mendez, Jared Nguyen, Alan Ramirez, Chayanne	Extended Learning (After School Programs)	21st Century ASSETS (roll-up 4124)	\$88,150.00		July 1, 2019
Parent Education/Academic Support	Sanchez, Christian	Washington Elementary School	013010 IASA: Title I Basic Grants Low- Income and Neglected, Part A	\$2,000.00	40	August 12, 2019
Instructional Assistants and SSP Extra Duty 2019-2020	Herrera-Diaz, Maria	Seegerstrom High School	010030 Unrestricted Discretionary Accounts	\$2,000.00		August 12, 2019
Literacy Activities (Computer)	Berber-Chavez, Patricia	Adams Elementary School	SC-Early Learning (PreK-Grade 6)	\$3,000.00	150	September 30, 2019

Board Meeting - September 24, 2019

Instructional Providers AVID - Extra Duty	Carranza, Jennifer Carranza, Wendy Guillen Roxana Morales, Ashley Morales, Gary Perez, Elizabeth	Muir Fundamental School	010730 SC-Early Learning (PreK- Grade 6)	\$25,000.00		August 12, 2019
School Wide Events	Ceja, Juan Davis, Carol De La Roca-Rois, Jillian Espinoza, Daisy Gallegos, Alejandro Hernandez Jr David Kamal, Alpha Melendrez, Matthew Ramirez, Priscilla Valencia, Erica	McFadden Intermediate School	Unrestricted Discretionary Accounts	\$5,000.00		July 15, 2019
AVID Tutors/Instructional Providers	Alarcon, Javier Bravo, Patsy Castaneda, Felipe Castillo Jacobo, Joe Del Rio, Jasmine Hernandez, Angela Lopez Perez, Daniel Moreno, Monique	Santa Ana High School	SC-LCFF- Supplemental/ Concentration (School Personnel)	\$79,184.00	4657	August 5, 2019
Athletics 2019-2020 (Clerical)	Amador, Josie Binninger, Mary Carino, Myrna Gonzalez, Mayra Olivarez, Maritza	Educational Services	Dept. SC-LCFF- Supplemental/ Concentration	\$2,500.00		August 1, 2019
2019-2020 D.S.O. - Extra Duties	Boonmag, Nicholas Sarkisyan, Sevan	Mendez Fundamental	Unrestricted Discretionary Accounts	\$10,000.00		July 1, 2019

Board Meeting - September 24, 2019

Athletics 2019-2020 (Athletic Field Groundskeeper)	Alvarez, Daniel Macias, Alfredo Perez, Paul	Educational Services	Dept. SC-LCFF- Supplemental/ Concentration	\$2,752.00		August 1, 2019
Athletic Equipment Tech. Overtime	Moraga, Alma	Godinez Fundamental	SC-LCFF- Supplemental/ Concentration	\$2,500.00		September 10, 2019
Custodian Extra Duty	Becerra, Leonardo Figueroa, Patricia Reyes, Jose Sanchez, Victor	Esqueda Elementary School	Unrestricted Discretionary Accounts	\$2,000.00	40	August 7, 2019
Athletics 2019-2020 (DSO)	Aguirre, Franciso Boonmag, Nicholas Burnett, Deborah Castro Herrera, Juan Ceniceros, Gilbert Cisneros, Isaac Cruz, Alexandro Davis, Brent Delgado, Juan Escobar, David Flores, Yvette Flores, Ralph Flores, Sylvia Garcia, Anthony Godinez, Enrique Gomez, Maria Gonzales, Freddie Gonzales, Vincent Guillen, Eduardo Guillen, Damian Hernandez, Oscar Lopez, Leticia	Educational Services	SC-LCFF- Supplemental/ Concentration	\$458.00		August 1, 2019

Board Meeting - September 24, 2019

	Lyons, Irma Martinez, Gilbert Martinez-Lopez, Celia Morales, Mark Pena, Rudy Perez, John Pinedo, David Pita, Lazaro Plascencia, Veronica Quezada, Juan Ramon Jr., Raul Rios, Ronald Salazar, Jose Salcido, Arturo Salgado, Dennis Sandoval, Ray Sarkisyan, Seven Solares Jr., Ramon Velarde, Mauricio					
Clerical Overtime	Amaro Abarca, Abimael Carlos, Gladys Chavez, Ana Clark, Kimberly Islas, Erika Lopez, Claudia Morales, Elva Vazquez, Silvia	Santa Ana High School	Unrestricted Discretionary Accounts	\$16,567.54		July 1, 2019

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Staff Development for Teachers	Aceves, Claudia Alonzo, Roseann Alvarez, Rita Andrade, Sayra Armenta, Sandy Cardenas, Ashley Carmona, Victoria Carpio De Torres, Irene Chavez, Zaira Choi, Eunice Clayton, Gloria Cortes, Angelisa Cortez, Silvia Del Mundo-Suarez, Zoraida Diaz, Diana Diaz, Erika Fargier, Diana Fernandez, Elena Fernandez, Noelia Gama, Yolanda Garcia, Lily Garcia, Lucia Garcia, Olivia Gonzalez, Gladys Gonzalez, Jessica Gonzalez, Neida Guardado, Belqui	Early Childhood Education	126127 Child Development: CA State Preschool Prog QRIS Block Grant RFA	\$10, 000.00		September 2, 2019
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Board Meeting - September 24, 2019

Guerrero, Sandra					
Guevera, Maria					
Hernandez, Lilian					
Hoppe, Brittany					
Ibarra, Ana					
Ibrahim, Fadwa					
Jaimes, Martha					
Johnson, Berenice					
Juarez De Prado, Juana					
Kaili, Jessica					
Kasalian, Milina					
Kerber, Rayna					
Khan, Saima					
Le, Tiffany					
Loeza Cabanas, Ana					
Marici, Elena					
Marin, Maximina					
Martinez, Suzanne					
Maya, Patricia					
Medrano, Patricia					
Mendez, Brenda					
Monroe, Claudia					
Morris, Thomas					
Navarrete, Maria					
Nguyen, Chinh					
Nguyen, Mandi					
Ordonez, Liliana					

Board Meeting - September 24, 2019

	Penunuri, Valerie Perez, Mariam Antonieta Quinones, Roxana Ramirez, Maria De Jesus Ramos, Marcela Reeves, Claudia Revilla, Fany Reyes, Silvia					
Custodial Overtime	Amezcuá, Salvador Bedolla, Oscar Galvan, Juan Hardwick, Dawn Lopez, Glen Mares, Richard Martinez, Ignacio Perez, Juan Ramon Jimenez	Santa Ana High School	Unrestricted Discretionary Accounts	\$2,000.00	50	July 1, 2019
Overtime Community Workers	Aguilera-Reynoso, Maria Noriega, Carla Oregel, Elena Ortega, Marina Zavala, Andrea	Early Childhood Education	Child Development: CA State Preschool Program	\$2,000.00		July 1, 2019
Extra Duty Assignments throughout school year of 2019-2020, events and clerical duties.	Murtaza, Zohra	Pupil Support Services	MediCal Administrative Activities (MAA)	\$1,500.00		August 1, 2019

Board Meeting - September 24, 2019

Civic Center Extra Duty - Custodial	Acevedo, Romeo	Building Services	Civic Center Rental Fees	\$80,000.00	2000	July 1, 2019
	Acuna, Joseph					
	Aguilar, Josue					
	Aguilar, Leobardo					
	Aguilar Aranda, Giovanni					
	Alberto, Irma					
	Alcaraz, Alfred					
	Alvarado, Mario					
	Alvarez, Manuel					
	Alvarez, Mario					
	Amezcuca, Jorge					
	Amezcuca, Richard					
	Amezcuca, Salvador					
	Andrade, Santiago					
	Arreola, Jesus					
	Arroyo, Arturo					
	Arroyos, Juana					
	Arroyos, Theodore					
	Atilano, Marcelino					
	Avina, Osbaldo					
	Barajas Gallegos, Francisco					
	Barrett, Shawn					
	Bazurto, Bobby					
	Becerra, Leonardo					
	Bedolla, Oscar					
	Bejar, Jose					
	Beltran Jr., Gustavo					

Board Meeting - September 24, 2019

Benavidez, Jaime					
Bravo-Solis, Miguel					
Briones Rodriguez, Virginia					
Brown, Gerald					
Carmen, Celestino					
Carranza Jr, Raul					
Carrillo Castaneda, Abraham					
Chavarria-Ortiz, Luis					
Cifuentes, Angel					
Contreras, Carlos					
Contreras Jr, Juan					
Correa, Edgar					
Cortez, Jesus					
Cortez, Jim					
Cota, Leobigildo					
Cristobal, Keple					
Cuellar, Roberto					
Daniel, Jose					
Davis, John					
Delgado, Juan					
Desouza, Cido					
Diaz, Omar					
Dominguez, Michael					
Dominguez Rodriguez, Omar					
Duran, Christian					
Elias, Damian					

Board Meeting - September 24, 2019

Enriquez, Mario						
Esparza, Juan						
Espino, Hugo						
Estolano-Castro, Alma						
Fernandez, Emilio						
Figueroa, Patricia						
Figueroa, Guadalupe						
Figueroa, Jose						
Funes, Jorge						
Gallegos, Cirilo						
Galvan Martinez, Juan						
Garay, Maria						
Garcia, Gilbert						
Garcia, Luis						
Garcia, Juan						
Garcia, Jesus						
Giron De Castro, Julia						
Glasper, Sharon						
Gomez, Ricardo						
Gonzaga, Eric						
Gonzalez, Jonathan						
Gonzalez, David						
Gonzalez, Gladys						
Gonzalez Soto, Jesus						
Gordon, Edward						
Guadarrama, Guadalupe						

Board Meeting - September 24, 2019

Guerrero, Juan Gutierrez, Edward Gutierrez, Pablo Gutierrez, Francisco Gutierrez Rodriguez, Alejandro Hardwick, Dawn Hernandez, Alvaro Hernandez, Antonio Hernandez, Daniel Herrera Facusseh, Elias Hill, Donald Jimenez, Paulino Jimenez, Ramon Jung, Robert Jusay, Dante Lara Cruz, Adolfo Lavayen, Omar Lemus, Manuel Leon, Alicia Leon, Edward Lomeli, Rosa Lopez, Andrew Lopez, Gerson Lopez, Glen Lopez, Joshua						
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Board Meeting - September 24, 2019

Lopez, Maria					
Lopez, Arnulfo					
Lopez, Fortino					
Lopez Jr., Jose					
Loza, Gustavo					
Lumley, Jennifer					
Luna, Bernardino					
Luna, Gregory					
Macedo, Luis					
Macias, Roman					
Mancilla, Anthony					
Mares Jr., Richard					
Marin, Epifania					
Martinez, Thomas					
Martinez, Freddie					
Martinez, Hector					
Martinez, Ignacio					
Martinez, Araceli					
Martinez, Jerry					
Martinez Balderas, Raul					
Martinez Garcia, Alberto					
Martinez III, Manuel					
Medrano, Jesus					
Mejia, Juan					
Mejia, Jose					
Melgar, Marco					
Melgar Jr., Mark					

Board Meeting - September 24, 2019

Mendoza, Jonathan					
Mendoza Madrigal, Guillermo					
Menera, Fernando					
Miranda, Matias					
Mojica, Mario					
Montiel, Ignacio					
Moreno, Jose					
Munoz, Julian					
Muro Jr., Miguel					
Nevarez Pena, Victor					
Nguyen, Albert					
Nieto, Cesar					
Obeso, Gregory					
Ochoa, Luis					
Olivares, Armando					
Ontiveros Salazar, Alberto					
Oregel, Eddie					
Ortiz, Enrique					
Osornio Vazquez, Raymundo					
Padilla, Ruben					
Palomino, John					
Paz, Adolfo					
Pena, Matilde					
Perales, Carlos					
Perez, Juan					

Board Meeting - September 24, 2019

Pham, David					
Pham, Thang					
Prado, Alejandro					
Quintana, Johnny					
Ramirez Castrejon, Bernardo					
Reyes, Jose					
Rios, Cecilia					
Rios, Jorge					
Rodriguez, Adam					
Rodriguez, Carlos					
Rodriguez, Miguel					
Rodriguez, Steven					
Rodriguez, Nicholas					
Rojas, Adam					
Rosales, Alfredo					
Rubalcava, Marco					
Rucker, Frostee					
Ruiz, Fernando					
Ruiz, Daniel					
Ruvalcaba, Jaime					
Ruvalcaba, Andres					
Ruvalcaba, German					
Salcedo, Horacio					
Saldivar, Sergio					
Sanchez, Jose					
Sanchez, Victor					

Board Meeting - September 24, 2019

	Sanchez, Oscar Serrano, Robert Serrano, Jesus Silbas, Jaime Sintora, Cristina Solano, John Sosa, Carlos Sosa Garcia, Martin Soto, Marco Tapia, David Tapia, Salvador Ugalde, Victor Ulloa Lopez, Marco Vaca, Alberto Vaca, Rolando					
Plant Custodian Overtime	Cifuentes, Angel	Muir Fundamental School	Fund 01 General Fund	\$700.00		August 9, 2019
Teaching & Learning Overtime	Olivarez, Maritza	K-12 Teaching & Learning	010300 Department Unrestricted Discretionary Accounts	\$2,500.00		January 1, 2019
Support with Various Districtwide Events & Community Engagement Projects - Clerical	Amador, Josie Amador, Lorena Dominguez, Michelle Flores, Juana Lopez, Laura Olivarez, Maritza Sandoval, Leticia Tapia, Malena	Community Relations	Department Unrestricted Discretionary Accounts	\$4,000.00		July 1, 2019

Personnel Calendar

CLASSIFIED PERSONNEL CALENDAR

Board Meeting - September 24, 2019

Athletics 2019-2020 (Athletic Trainer)	Borrell, Jennifer Garza, Cesar Joyce, Maureen Polhamus, Jason	Educational Services	Dept. SC-LCFF- Supplemental/ Concentration	\$4,000.00		August 1, 2019
Civic Center Extra Duty for Electronics Equipment Technicians	Boyd III, James Kelly, Michael Lopez, Jason Martinez, Ricardo Sharp, Marvin St. Lawrence, Marlon	Building Services	Civic Center Rental Fees	\$15,000.00	As needed	July 1, 2019
Commercial Driver for Tractor	Sierra, Matthew	Transportation	Pupil Transportation (7230/7240)	\$3,500.00		July 1, 2019

Board Meeting - September 24, 2019

Civic Center Extra Duty for District Groundskeepers	Alvarez Jr., Daniel Atilano Jr, Miguel Azucena, Wilfredo Barba, Rodney Bazurto, Enrique Corona, Gregorio Escobedo, Angel Guzman, Angel Macias, Alfredo Magallon, Mario Mendoza, Jesus Moreno, Gerard Navarrette, Mario Perales, Guadalupe Perez, Paul Ramirez, Orlando Slater II, Laurence Soriano Lopez, Juan Todd, Bryan Torres Rodriguez, Edmundo Valerio, Eduardo Vargas, Juan Velasco, Juan Velazco, Gilberto Wilson, David	Building Services	Civic Center Rental Fees	\$15,000.00	As needed	July 1, 2019
Stage Manager Support	Cervantes, George	Educational Services	Unrestricted Discretionary Accounts	\$500.00		July 1, 2019

Board Meeting - September 24, 2019

Sworn Personnel - Districtwide Special Events Overtime	Aquino, Richard Bourne, Clifford Chesmore, Brian Contreras, Yesenia Goodwin, Ronald Harris, Brian Hill, John Johnson, Michael Limon, Michael Macias, Luis Mireles, Christopher Nadeau, Jean-Pierre Nguyen, Nhonkiet Noguera, Juan Ojeda, Ojeda Perkins, James Phillips, Kevin Pliska, Cindy Rivera, Felix Rodriguez, Danny Sanchez, Luis Singer, Brian Sogsti Jr., Stephen Toyer, Robert Wimberley, Brent	School Police Services	Fund 01 General Fund	\$15,000.00	287	July 30, 2019
Support with Various Districtwide Events & Community Engagement Projects - Custodial	Gil, Jesse Gordon, Edward Marroquin, Johnny Martinez, Hector Miranda, Matias Palomino, John Salcedo, Eric	Community Relations	Department Unrestricted Discretionary Accounts	\$4,000.00		July 1, 2019

Board Meeting - September 24, 2019

Child Care-Activities Monitor	Cano, Stephanie Cardona, Rosalva Enriquez, Maria Gonzalez, Clara Guillen, Reyna Gutierrez de Martinez, Maria Hernandez Celedon, Claudia Jorge, Blanca Juarez, Maria Martin, Maria Martinez Morales, Yoana Perez, Irma Pivaral Gonzalez, Lidia Ramos, Claudia Rodriguez, Maribel Rosiles, Martha	Heninger Elementary School	Fund 09 Title I	\$2,000.00		August 12, 2019
Athletics 2019-2020 (Athletic Equipment Attendant Support)	Barrett, Levelle	Educational Services	Dept. SC-LCFF-Supplemental/Concentration	\$916.00		August 1, 2019
Custodian - Overtime	Mejia, Jose	Carver Elementary School	Facilities and Government Relations Unrestricted Discretionary Accounts	\$300.00	8	August 10, 2019

Board Meeting - September 24, 2019

Athletics 2019-2020 (Custodial)	Acevedo, Romeo Acuna, Joseph Aguilar, Josue Aguilar, Leobardo Aguilar Aranda, Giovanni Alberto, Irma Alcaraz, Alfred Alvarado, Mario Alvarez, Manuel Alvarez, Mario Amezcua, Jorge Amezcua, Richard Amezcua, Salvador Andrade, Santiago Arreola, Jesus Arroyo, Arturo Arroyos, Juana Arroyos, Theodore Atilano, Marcelino Avina, Osbaldo Barajas Gallegos, Francisco Barrett, Shawn Bazurto, Bobby Becerra, Leonardo Bedolla, Oscar Bejar, Jose Beltran Jr., Gustavo	Educational Services	SC-LCFF- Supplemental/ Concentration	\$1,833.00		August 1, 2019
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Board Meeting - September 24, 2019

Benavidez, Jaime					
Bravo-Solis, Miguel					
Briones Rodriguez, Virginia					
Brown, Gerald					
Carmen, Celestino					
Carranza Jr, Raul					
Carrillo Castaneda, Abraham					
Chavarria-Ortiz, Luis					
Cifuentes, Angel					
Contreras, Carlos					
Contreras Jr, Juan					
Correa, Edgar					
Cortez, Jesus					
Cortez, Jim					
Cota, Leobigildo					
Cristobal, Keple					
Cuellar, Roberto					
Daniel, Jose					
Davis, John					
Delgado, Juan					
Desouza, Cido					
Diaz, Omar					
Dominguez, Michael					
Dominguez Rodriguez, Omar					
Duran, Christian					
Elias, Damian					

Board Meeting - September 24, 2019

Enriquez, Mario						
Esparza, Juan						
Espino, Hugo						
Estolano-Castro, Alma						
Fernandez, Emilio						
Figueroa, Patricia						
Figueroa, Guadalupe						
Figueroa, Jose						
Funes, Jorge						
Gallegos, Cirilo						
Galvan Martinez, Juan						
Garay, Maria						
Garcia, Gilbert						
Garcia, Luis						
Garcia, Juan						
Garcia, Jesus						
Giron De Castro, Julia						
Glasper, Sharon						
Gomez, Ricardo						
Gonzaga, Eric						
Gonzalez, Jonathan						
Gonzalez, David						
Gonzalez, Gladys						
Gonzalez Soto, Jesus						
Gordon, Edward						

Guerrero, Juan						
Gutierrez, Edward						
Gutierrez, Pablo						
Gutierrez, Francisco						
Gutierrez Rodriguez, Alejandro						
Hardwick, Dawn						
Hernandez, Alvaro						
Hernandez, Antonio						
Hernandez, Daniel						
Herrera Facusseh, Elias						
Hill, Donald						
Jimenez, Paulino						
Jimenez, Ramon						
Jung, Robert						
Jusay, Dante						
Lara Cruz, Adolfo						
Lavayen, Omar						
Lemus, Manuel						
Leon, Alicia						
Leon, Edward						
Lomeli, Rosa						
Lopez, Andrew						
Lopez, Gerson						
Lopez, Glen						
Lopez, Joshua						

Lopez, Maria						
Lopez, Arnulfo						
Lopez, Fortino						
Lopez Jr., Jose						
Loza, Gustavo						
Lumley, Jennifer						
Luna, Bernardino						
Luna, Gregory						
Macedo, Luis						
Macias, Roman						
Mancilla, Anthony						
Mares Jr., Richard						
Marin, Epifania						
Martinez, Thomas						
Martinez, Freddie						
Martinez, Hector						
Martinez, Ignacio						
Martinez, Araceli						
Martinez, Jerry						
Martinez Balderas, Raul						
Martinez Garcia, Alberto						
Martinez III, Manuel						
Medrano, Jesus						
Mejia, Juan						
Mejia, Jose						
Melgar, Marco						
Melgar Jr., Mark						

Board Meeting - September 24, 2019

	Mendoza, Jonathan Mendoza Madrigal, Guillermo Menera, Fernando Miranda, Matias Mojica, Mario Montiel, Ignacio Moreno, Jose Munoz, Julian Muro Jr., Miguel Nevarez Pena, Victor Nguyen, Albert Nieto, Cesar Obeso, Gregory Ochoa, Luis Olivares, Armando Ontiveros Salazar, Alberto Oregel, Eddie Ortiz, Enrique Osornio Vazquez, Raymundo Padilla, Ruben Palomino, John Paz, Adolfo Pena, Matilde Perales, Carlos Perez, Juan					
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Board Meeting - September 24, 2019

Pham, David					
Pham, Thang					
Prado, Alejandro					
Quintana, Johnny					
Ramirez Castrejon, Bernardo					
Reyes, Jose					
Rios, Cecilia					
Rios, Jorge					
Rodriguez, Adam					
Rodriguez, Carlos					
Rodriguez, Miguel					
Rodriguez, Steven					
Rodriguez, Nicholas					
Rojas, Adam					
Rosales, Alfredo					
Rubalcava, Marco					
Rucker, Frostee					
Ruiz, Fernando					
Ruiz, Daniel					
Ruvalcaba, Jaime					
Ruvalcaba, Andres					
Ruvalcaba, German					
Salcedo, Horacio					
Saldivar, Sergio					
Sanchez, Jose					
Sanchez, Victor					

Board Meeting - September 24, 2019

	Sanchez, Oscar Serrano, Robert Serrano, Jesus Silbas, Jaime Sintora, Cristina Solano, John Sosa, Carlos Sosa Garcia, Martin Soto, Marco Tapia, David Tapia, Salvador Ugalde, Victor Ulloa Lopez, Marco Vaca, Alberto Vaca, Rolando					
Athletic Trainer - Overtime	Polhamus, Jason	Godinez Fundamental	SC-LCFF-Supplemental/Concentration	\$1,000.00		September 10, 2019
Athletic Fields Groundskeeper-Overtime	Atilano, Miguel Perez, Paul	Godinez Fundamental	SC-LCFF-Supplemental/Concentration	\$1,000.00		September 10, 2019

Board Meeting - September 24, 2019

Activity Monitor Extra Duty and Childcare	Aguilar, Maria	Esqueda Elementary School	013010 IASA: Title I Basic Grants Low- Income and Neglected, Part A	\$1,500.00		August 12, 2019
	Avila, Graciela					
	Cruz, Ramona					
	Garcia, Esther					
	Guzman, Carla					
	Iglesias, Bertha					
	Mata, Ana Isabel					
	Mendez, Ana					
	Mendez, Juan					
	Mendez, Patricia					
	Munoz, Elizabeth					
	Penaflor, Rosaura					
	Perez, Maria					
	Rivera de Mantra, Maria					
	Salas, Lourdes					
	Salgado, Bertha					



Santa Ana Unified School District

BOARD POLICY NO: 3270

EFFECTIVE: 09/24/2019

SUBJECT: Sale and Disposal of Books, Equipment and Supplies

CATEGORY: Business and Noninstructional Operations

RESPONSIBLE OFFICE(S): Business Services, Purchasing

SCOPE:

This policy provides standards and requirements for the disposal or sale of equipment, supplies and property. The policy ensures that the disposal of equipment, supplies and property are to be done in the best interest of the District and in compliance with all applicable laws and codes.

POLICY:

The Governing Board recognizes its fiscal responsibility to maximize the use of District equipment, supplies, instructional materials, and other personal property while providing up-to-date resources that facilitate student learning and effective District operations. When the Board, upon recommendation of the Superintendent or designee, declares any District-owned personal property unusable, obsolete, or no longer needed, the Board shall determine the estimated value of the property and shall decide whether the property will be donated, sold, or otherwise disposed of as prescribed by law and administrative regulation.

The Board shall approve the price and terms of any sale or lease of personal property of the District.

If the Board members who are in attendance at a meeting unanimously agree that the property, whether one or more items, does not exceed \$2,500 in value, the property may be sold without advertising for bids. (Education Code 17546)

If the Board members who are in attendance at a meeting unanimously find that the value of the property is insufficient to defray the costs of arranging a sale, the property may be donated to a charitable organization deemed appropriate by the Board or may be disposed of in the local public dump. (Education Code 17546)

Instructional materials shall be considered obsolete or unusable by the District if they have been replaced by more recent editions or new materials selected by the Board, are not aligned with the District's academic standards or course of study, and have no foreseeable value in other instructional areas. Such materials may be sold or donated if they continue to serve educational purposes that would benefit others outside the District. Instructional materials are not appropriate for sale or donation if they meet any of the following criteria:

1. Contain information rendered inaccurate or incomplete by new research or technologies
2. Contain demeaning, stereotyping, or patronizing references to any group of persons protected against discrimination by law or Board policy
3. Are damaged beyond use or repair



Santa Ana Unified School District

BOARD POLICY NO: 3270

EFFECTIVE: 09/24/2019

SUBJECT: Sale and Disposal of Books, Equipment and Supplies

CATEGORY: Business and Noninstructional Operations

RESPONSIBLE OFFICE(S): Business Services, Purchasing

The Superintendent or designee shall establish procedures to be used whenever the District sells equipment or supplies originally acquired under a federal grant or subgrant. Such procedures shall be designed to ensure the highest possible return. (2 CFR 200.313)

DESIRED OUTCOME:

Through this policy, the District shall establish and maintain procedures related to the proper disposal or sale of equipment, supplies and property.

IMPLEMENTATION GUIDELINES AND ASSOCIATED DOCUMENTS:

District Policies and Procedures:

AR 3270 – Sale and Disposal of Books, Equipment and Supplies

Legal Reference:

Education Code:

- 17540-17542 Sale or lease of personal property by one district to another
- 17545-17555 Sale of personal property
- 35168 Inventory, including record of time and mode of disposal
- 60510-60530 Sale, donation or disposal of instructional materials

Government Code:

- 25505 District property; disposition; proceeds

Code of Regulations, Title 5

- 3944 Consolidated categorical programs, district title to equipment
- 3946 Disposal of equipment purchased with state and federal consolidated application funds

United States Code, Title 40

- 549 Surplus property

Code of Federal Regulations, Title 2

- 200.0-200.521 Federal uniform grant guidance

Management Resources:

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS
California School Accounting Manual
Standards for Evaluating Instructional Materials for Social Content, 2013

WEB SITES

California Department of Education: <http://www.cde.ca.gov>
School Services of California, Inc.: <http://www.sscal.com>

ADOPTION AND REVISION HISTORY:

(8-98 11-13 2-14) 9-19



Santa Ana Unified School District

BOARD POLICY NO: 3541

EFFECTIVE: 09/24/19

SUBJECT: Transportation Routes and Services

CATEGORY: Business and Noninstructional Operations

RESPONSIBLE OFFICE(S): Business Services, Transportation

SCOPE:

The Superintendent or designee may authorize transportation within the minimum distance when special circumstances or hazards exist.

POLICY:

Bus transportation may be provided for elementary students living more than (1 ½) miles from their school of attendance (home school); and all Intermediate school students living more than (2 ½) miles from their school of attendance (home school). Students with Inter-district permits attending the Santa Ana Unified School District will be provided with Metrolink student passes and/or public transportation student bus passes.

DESIRED OUTCOME:

Safety of the students shall be the prime factor in the establishment of any bus route or stop.

IMPLEMENTATION GUIDELINES AND ASSOCIATED DOCUMENTS:

District Policies and Procedures:

BP 5116 – School Attendance Boundaries

BP 5116.1 – Intra-District Open Enrollment

BP 5117 – Inter-District Attendance

AR 5116.1 – Intra-District Open Enrollment

AR 5117 – Inter-District Attendance

Legal Reference:

Education Code:

35350-35351 Authority to Transport Pupils 2-17

39800-39860 Transportation

41850-41854 Allowances for Transportation

California Vehicle Code:

22504 School Bus Stops

United States Code, Title 5:

Allowances for Student Transportation

United States Code, Title 42:

11432 McKinney-Vento Homeless Assistance Act

ADOPTION AND REVISION HISTORY:

(2-17) 9-19



Santa Ana Unified School District

BOARD POLICY NO: 3580

EFFECTIVE: 09/24/19

SUBJECT: District Records

CATEGORY: Business and Noninstructional Operations

RESPONSIBLE OFFICE(S): Business Services

SCOPE:

This policy provides standards and requirements for the securing and retaining of District documents. The policy ensures that District records are developed, maintained, and disposed of in accordance with law, Board policy, and administrative regulation.

POLICY:

The Governing Board recognizes the importance of securing and retaining district documents. The Superintendent or designee shall ensure that District records are developed, maintained, and disposed of in accordance with law, Board policy, and administrative regulation. (cf. 1340 - Access to District Records) (cf. 3440 - Inventories) (cf. 4112.6/4212.6/4312.6 - Personnel Files) (cf. 5125 - Student Records)

The Superintendent or designee shall consult with District legal counsel, site administrators, District information technology staff, personnel department staff, and others as necessary to develop a secure document management system that provides for the storage, retrieval, archiving, and destruction of District documents, including electronically stored information such as email. This document management system shall be designed to comply with state and federal laws regarding security of records, record retention and destruction, response to "litigation hold" discovery requests, and the recovery of records in the event of a disaster or emergency. (cf. 0440 - District Technology Plan) (cf. 3516 - Emergencies and Disaster Preparedness Plan) (cf. 4040 - Employee Use of Technology) (cf. 9011 - Board Member Electronic Communications)

The Superintendent or designee shall ensure the confidentiality of records as required by law and shall establish regulations to safeguard data against damage, loss, or theft. (cf. 5125.1 - Release of Directory Information)

The Superintendent or designee shall ensure that employees receive information about the District's document management system, including retention and confidentiality requirements and an employee's obligations in the event of a litigation hold established on the advice of legal counsel. (cf. 4131 - Staff Development) (cf. 4231 - Staff Development) (cf. 4331 - Staff Development)

If the District discovers or is notified that a breach of security of District records containing unencrypted personal information has occurred, the Superintendent or designee shall notify every individual whose personal information was, or is reasonably believed to have been, acquired by an unauthorized person. Personal information includes, but is not limited to, a social security number, driver's license or identification card number, medical information, health insurance information, or an account number in combination with an access code or password that would permit access to a financial account. (Civil Code 1798.29)

The Superintendent or designee shall provide the notice in a timely manner either in writing or electronically, unless otherwise provided in law. The notice shall include the material specified in Civil Code 1798.29, be formatted as required, and be distributed in a timely manner, consistent with the



Santa Ana Unified School District

BOARD POLICY NO: 3580

EFFECTIVE: 09/24/19

SUBJECT: **District Records**

CATEGORY: Business and Noninstructional Operations

RESPONSIBLE OFFICE(S): Business Services

legitimate needs of law enforcement to conduct an uncompromised investigation or any measures necessary to determine the scope of the breach and restore reasonable integrity of the data system. (Civil Code 1798.29) (cf. 1112 - Media Relations) (cf. 1113 - District and School Web Sites) (cf. 4112.9/4212.9/4312.9 - Employee Notifications) (cf. 5145.6 - Parental Notifications)

Safe at Home Program

District public records shall not include the actual addresses of students, parents/guardians, or employees when a substitute address is designated by the Secretary of State pursuant to the Safe at Home program. (Government Code 6206, 6207)

When a substitute address card is provided pursuant to this program, the confidential, actual address may be used only to establish district residency requirements for enrollment and for school emergency purposes. (cf. 5111.1 - District Residency) (cf. 5141 - Health Care and Emergencies)

DESIRED OUTCOME:

Through this policy, the District shall ensure that District records are developed, maintained, and disposed of in accordance with law, Board policy, and administrative regulation.

IMPLEMENTATION GUIDELINES AND ASSOCIATED DOCUMENTS:

District Policies and Procedures:

Administrative Regulation 3580 – District Records

Legal Reference:

Education Code

35145	Public meetings
35163	Official actions, minutes and journal
35250-35255	Records and reports
44031	Personnel file contents and inspection
49065	Reasonable charge for transcripts
49069	Absolute right to access

Civil Code

1798.29	Breach of security involving personal information
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Code of Civil Procedure

1985.8	Electronic Discovery Act
2031.010-2031.060	Civil Discovery Act, scope of discovery demand
2031.210-2031.320	Civil Discovery Act, response to inspection demand



Santa Ana Unified School District

BOARD POLICY NO: 3580

EFFECTIVE: 09/24/19

SUBJECT: **District Records**

CATEGORY: Business and Noninstructional Operations

RESPONSIBLE OFFICE(S): Business Services

Government Code

6205-6210	Confidentiality of addresses for victims of domestic violence, sexual assault or stalking
6252-6265	Inspection of public records
12946	Retention of employment applications and records for two years

Penal Code

11170	Retention of child abuse reports
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Code of Regulations, Title 5

430	Individual student records; definition
432	Varieties of student records
16020-16022	Records, general provisions
16023-16027	Retention of records

United States Code, Title 20

1232g	Family Educational Rights and Privacy Act
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Code of Federal Regulations, Title 34

99.1-99.8	Family Educational Rights and Privacy Act
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Management Resources:

WEB SITES

California Secretary of State: <http://www.sos.ca.gov/safeathome>

ADOPTION AND REVISION HISTORY:

(8-98 4-02 3-14) 9/19



Santa Ana Unified School District

BOARD POLICY NO: 4131

EFFECTIVE: 09/24/2019

SUBJECT: Certificated Personnel/Staff Development

CATEGORY: Personnel

RESPONSIBLE OFFICE(S): Educational Services, Teaching & Learning, Staff Development

SCOPE:

The Governing Board believes that to prepare students to lead productive lives in the 21st century, teachers themselves must be continuously learning, improving their skills and updating their instructional methods.

POLICY:

The Superintendent or designee shall involve teachers, site and district administrators, and others, as appropriate, in the development of the district's staff development program. He/she shall ensure that the district's staff development program is aligned with district priorities for student achievement, school improvement objectives, the local control and accountability plan, and other district and school plans.

(cf. 0000 - Vision)

(cf. 0200 - Goals for the School District)

(cf. 0420 - School Plans/Site Councils)

(cf. 0460 - Local Control and Accountability Plan)

The Superintendent or designee shall, in conjunction with teachers, interns, and administrators, as appropriate, develop an individualized program of professional growth to increase competence, performance, and effectiveness in teaching and classroom management and, as necessary, to assist them in meeting state or federal requirements to be fully qualified for their positions.

(cf. 4112.2 - Certification)

(cf. 4112.21 - Interns)

(cf. 4131.1 - Teacher Support and Guidance)

Professional learning opportunities offered by the district shall be evaluated based on the criteria specified in Education Code 44277. Such opportunities may be part of a coherent plan that combines school activities within a school, including lesson study or co-teaching, and external learning opportunities that are related to academic subjects taught, provide time to meet and work with other teachers, and support instruction and student learning. Learning activities may include, but are not limited to, mentoring projects for new teachers, extra support for teachers to improve practice, and collaboration time for teachers to develop new instructional lessons, select or develop common formative assessments, or analyze student data.

(Education Code 44277)

The district's staff evaluation process may be used to recommend additional individualized staff development for individual employees.

(cf. 4115 - Evaluation/Supervision)



Santa Ana Unified School District

BOARD POLICY NO: 4131

EFFECTIVE: 09/24/2019

SUBJECT: Certificated Personnel/Staff Development

CATEGORY: Personnel

RESPONSIBLE OFFICE(S): Educational Services, Teaching & Learning, Staff Development

The Board may budget funds for actual and reasonable expenses incurred by staff who participate in staff development activities.

(cf. 3100 - Budget)

(cf. 3350 - Travel Expenses)

The Superintendent or designee shall ensure that the District meets its obligations related to the professional growth of individual probationary and permanent teachers. (cl. 4112.21 - District Interns)

(cl. 4116 - Probationary/Permanent Status)

(cl. 4131.5- Professional Growth)

(cl. 4138- Mentor Teachers)

The Superintendent or designee shall provide a means for continual evaluation of the benefit of staff development activities to both staff and students and shall regularly report to the Board regarding the effectiveness of the staff development program. Based on the Superintendent's report, the Board may revise the program as necessary to ensure that the staff development program supports the district's priorities for student achievement.

(cf. 0500 - Accountability)

DESIRED OUTCOME:

The Board is committed to providing ongoing professional development to ensure that certificated staff have:

1. Mastery of subject-matter knowledge, including current state and district academic standards

(cf. 6011 - Academic Standards)

(cf. 6142.1 - Sexual Health and HIV/AIDS Prevention Instruction)

(cf. 6142.2 - World/Foreign Language Instruction)

(cf. 6142.3 - Civic Education)

(cf. 6142.5 - Environmental Education)

(cf. 6142.6 - Visual and Performing Arts Education)

(cf. 6142.7 - Physical Education and Activity)

(cf. 6142.8 - Comprehensive Health Education)

(cf. 6142.91 - Reading/Language Arts Instruction)

(cf. 6142.92 - Mathematics Instruction)

(cf. 6142.93 - Science Instruction)

(cf. 6142.94 - History-Social Science Instruction)



Santa Ana Unified School District

BOARD POLICY NO: 4131

EFFECTIVE: 09/24/2019

SUBJECT: Certificated Personnel/Staff Development

CATEGORY: Personnel

RESPONSIBLE OFFICE(S): Educational Services, Teaching & Learning, Staff Development

1. Use of effective, subject-specific teaching methods, strategies, and skills
2. Training in the use of technologies that enhance instruction.

(cf. 0440 - District Technology Plan)
(cf. 4040 - Employee Use of Technology)
(cf. 6163.4 - Student Use of Technology)
(cf. 6162.7- Use of Technology in Instruction)

3. Sensitivity to and ability to meet to the needs of diverse student populations, including minorities, but not limited to, students of various racial and ethnic groups, students with disabilities, English learners, and economically disadvantaged students, foster youth, gifted and talented students, and at-risk students.

(cf. 4112.22 - Staff Teaching English Learners)
(cf. 4112.23 - Special Education Staff)
(cf. 5147 - Dropout Prevention)
(cf. 6141.5 - Advanced Placement)
(cf. 6171 - Title I Programs)
(cf. 6172 - Gifted and Talented Student Program)
(cf. 6173 - Education for Homeless Children)
(cf. 6173.1 - Education for Foster Youth)
(cf. 6174 - Education for English Learners)
(cf. 6175 - Migrant Education Program)

4. Understanding of how academic and career technical can be integrated and implemented to increase student learning-

(cf. 6178 - Career Technical Education)

5. Knowledge of strategies that enable parents/guardians to participate fully and effectively in their children's education.

(cf. 1240 - Volunteer Assistance)
(cf. 5020 - Parent Rights and Responsibilities)
(cf. 6020 - Parent Involvement)

6. Effective classroom management skills and strategies for establishing a climate that promotes respect, fairness, tolerance, and discipline, including conflict resolution and acceptance of diversity.

(cf. 5131 - Conduct)



Santa Ana Unified School District

BOARD POLICY NO: 4131

EFFECTIVE: 09/24/2019

SUBJECT: **Certificated Personnel/Staff Development**

CATEGORY: Personnel

RESPONSIBLE OFFICE(S): Educational Services, Teaching & Learning, Staff Development

(cf. 5131.2 - Bullying)

(cf. 5137 - Positive School Climate)

(cf. 5138 - Conflict Resolution/Peer Mediation)

(cf. 5145.9 - Hate-Motivated Behavior)

7. Ability to relate to students, understand their various stages of growth and development, and motivate them to learn.

8. Ability to interpret and use data and assessment results to guide instruction

(cf. 5121 - Grades/Evaluation of Student Achievement)

(cf. 6162.5 - Student Assessment)

9. Knowledge of topics related to student health, safety and welfare.

(cf. 0450 - Comprehensive Safety Plan)

(cf. 5030 - Student Wellness)

(cf. 5131.6 - Alcohol and Other Drugs)

(cf. 5131.63 - Steroids)

(cf. 5141.21 - Administering Medication and Monitoring Health Conditions)

(cf. 5141.4 - Child Abuse Prevention and Reporting)

(cl. 5141.51- At-Risk Youths)

(cf. 5141.52 - Suicide Prevention)

(cf. 5145.3 - Nondiscrimination/Harassment)

(cf. 5145.7 - Sexual Harassment)

10. Knowledge of topics related to employee health, safety, and security

(cf. 3514.1 - Hazardous Substances)

(cf. 4119.11/4219.11/4319.11 - Sexual Harassment)

(cf. 4119.42/4219.42/4319.42- Exposure Control Plan for Bloodborne Pathogens)

(cf. 4119.43/4219.43/4319.43 - Universal Precautions)

(cf. 4157/4257/4357 - Employee Safety)

IMPLEMENTATION GUIDELINES AND ASSOCIATED DOCUMENTS:

District Policies and Procedures:

Legal Reference:

EDUCATION CODE



Santa Ana Unified School District

BOARD POLICY NO: 4131

EFFECTIVE: 09/24/2019

SUBJECT: Certificated Personnel/Staff Development

CATEGORY: Personnel

RESPONSIBLE OFFICE(S): Educational Services, Teaching & Learning, Staff Development

44032 Travel expense payment

44259.5 Standards for teacher preparation

44277 Professional growth programs for individual teachers

44300 Emergency permits

44325-44328 District interns

44450-44468 University internship program

44570-44578 Inservice training, secondary education

44830.3 District interns

45028 Salary schedule and exceptions

48980 Notification of parents/guardians; schedule of minimum days

52060-52077 Local control and accountability plan

56240-56245 Staff development; service to persons with disabilities

99200-99206 Subject matter projects

GOVERNMENT CODE

3543.2 Scope of representation of employee organization

CODE OF REGULATIONS, TITLE 5

13025-13044 Professional development and program improvement

80021 Short-term staff permit

80021.1 Provisional internship permit

80023-80026.6 Emergency permits

UNITED STATES CODE, TITLE 20

6601-6702 Preparing, Training and Recruiting High Quality Teachers and Principals

PUBLIC EMPLOYMENT RELATIONS BOARD DECISIONS

United Faculty of Contra Costa Community College District v. Contra Costa Community College District, (1990) PERB Order No. 804, 14 PERC P21, 085



Santa Ana Unified School District

BOARD POLICY NO: 4131

EFFECTIVE: 09/24/2019

SUBJECT: Certificated Personnel/Staff Development

CATEGORY: Personnel

RESPONSIBLE OFFICE(S): Educational Services, Teaching & Learning, Staff Development

Management Resources:

ADOPTION AND REVISION HISTORY:

5/76, 10/96, 9/19



Santa Ana Unified School District

BOARD POLICY NO: 4131.1

EFFECTIVE: 09/24/2019

SUBJECT: Teacher Support and Guidance

CATEGORY: Personnel

RESPONSIBLE OFFICE(S): Staff Development, Teaching & Learning, Educational Services

SCOPE:

The Governing Board recognizes the link between teacher effectiveness and student learning and desires to provide structured, individualized support and guidance to teachers as necessary to enhance their performance and support teacher retention.

POLICY:

Peer Assistance and Review

The Superintendent or designee shall coordinate individualized teacher support and guidance activities developed pursuant to this policy with other district staff development programs and staff evaluation processes.

(cf. 4115 - Evaluation/Supervision)

(cf. 4131 - Staff Development)

District Policies and Procedures:

Teachers may volunteer to participate in a teacher support and guidance program or may be referred to such services based on their performance evaluation.

Consulting Educators shall be experienced certificated personnel who are knowledgeable about teacher development and needed competencies and have strong interpersonal and communication skills. Support may include, but is not limited to, classroom observations, regular meetings with the support provider, and an individualized plan for professional development or coursework that takes into consideration the teacher's assignment and prior preparation and experience. The roles and responsibilities of Consulting Educators shall be clearly defined in writing and communicated to all participants.

The Superintendent or designee shall ensure the timely assignment of qualified Consulting Educators to participating teachers and for reassignment as needed. He/she shall also ensure that Consulting Educators receives appropriate training to serve in a support capacity and is provided adequate time and resources to assist other teachers.

The district may provide a stipend to Consulting Educators in accordance with the collective bargaining agreement and district budget.

(cf. 3100 - Budget)

(cf. 4141/4241 - Collective Bargaining Agreement)

The Superintendent or designee shall regularly evaluate the district's teacher support and guidance programs and shall report to the Board regarding program effectiveness in meeting district goals for teacher quality and retention. Evaluation reports may include, but are not limited to, data on program enrollment and completion, subsequent retention rates of participating teachers, and interviews or surveys



Santa Ana Unified School District

BOARD POLICY NO: 4131.1

EFFECTIVE: 09/24/2019

SUBJECT: Teacher Support and Guidance

CATEGORY: Personnel

RESPONSIBLE OFFICE(S): Staff Development, Teaching & Learning, Educational Services

of program participants.

(cf. 0500 - Accountability)

Teacher Induction Program

The Superintendent or designee shall develop a program of intensive professional development and consultation to help interns and beginning teachers apply their academic preparation more effectively in the classroom and to assist other teachers who need additional development in subject matter knowledge, instructional methods, and/or classroom management.

(cf. 4112.21 - Interns)

Pursuant to Education Code 44259, a teacher with a preliminary credential may complete the induction requirement for the clear credential through a program offered by one or more local educational agencies or by a regionally accredited college or university in cooperation with one or more school districts, provided that the program has been approved by the CTC and the Superintendent of Public Instruction. If a beginning teacher induction program is unavailable, he/she may instead complete a general education clear credential program through an accredited teacher preparation program at a California college or university. ***

The Superintendent or designee shall inform teachers who possess a preliminary credential about the SAUSD Teacher Induction Program available to help them fulfill the requirements of the clear multiple subject, single subject, or education specialist credential pursuant to Education Code 44259.

(cf. 4112.2 - Certification)

The district's teacher induction program shall meet program standards adopted by the CTC and shall support beginning teachers in meeting the competencies described in the California Standards for the Teaching Profession.

The induction candidate's knowledge and classroom practice shall be regularly assessed using multiple measures and the results shall be used to monitor and revise individual induction plans. The Superintendent or designee shall maintain a complete record of each teacher's progress toward completion of clear credential requirements.

DESIRED OUTCOME:

Peer Assistance and Review

The performance of a participating teacher shall be monitored by the Consulting Educators, Superintendent or designee, and/or a panel of teachers and administrators in order to determine whether



Santa Ana Unified School District

BOARD POLICY NO: 4131.1

EFFECTIVE: 09/24/2019

SUBJECT: **Teacher Support and Guidance**

CATEGORY: Personnel

RESPONSIBLE OFFICE(S): Staff Development, Teaching & Learning, Educational Services

the teacher has met program goals and to make recommendations for follow-up support or employment action, as appropriate.

(cf. 4112.6/4212.6/4312.6 - Personnel Files)

(cf. 4117.6 - Decision Not to Rehire)

(cf. 4118 - Dismissal/Suspension/Disciplinary Action)

Teacher Induction Program

When the teacher has successfully completed the induction program, the Teacher Induction Program leadership shall recommend to the CTC that he/she be awarded a clear teaching credential.

IMPLEMENTATION GUIDELINES AND ASSOCIATED DOCUMENTS:

Legal Reference:

Legal Reference:

EDUCATION CODE

- 44259 Credential requirements
- 44259.5 Standards for professional preparation programs
- 44275.4 Credential requirements, induction, out-of-state teachers
- 44325-44328 District interns
- 44450-44468 University interns
- 44830.3 Interns, professional development and guidance

CODE OF REGULATIONS, TITLE 5

- 80021 Short-term staff permit
- 80021.1 Provisional internship permit
- 80026.5 Orientation, guidance, and assistance for emergency permit holders
- 80033 Intern teaching credential
- 80055 Intern credential
- 80413 Credential requirements
- 80413.3 Credential requirements; teachers with out-of-state credentials

UNITED STATES CODE, TITLE 20

- 6601-6702 Preparing, training and recruiting high quality teachers and principals

ADOPTION AND REVISION HISTORY:

Click or tap here to enter text.

8/14 (GAMUT), 9/19



Santa Ana Unified School District

BOARD POLICY NO: 4231

EFFECTIVE: 09/24/2019

SUBJECT: Classified Staff Development

CATEGORY: Philosophy, Goals, Objectives and Comprehensive Plans

RESPONSIBLE OFFICE(S): Educational Services, Teaching and Learning

SCOPE:

The Governing Board recognizes that classified staff does essential work that supports a healthy school environment and the educational program. Classified staff shall have opportunities to participate in staff development activities in order to improve job skills, learn best practices, retrain as appropriate in order to meet changing conditions in the district, and/or enhance personal growth.

POLICY:

The Superintendent or designee shall involve classified staff, site and district administrators, and others, as appropriate, in the development of the district's classified staff development program. He/she shall ensure that the district's classified staff development program is aligned with district goals, school improvement objectives, the local control and accountability plan, and other district and school plans.

(cf. 0000 - Vision)

(cf. 0200 - Goals for the School District)

(cf. 0420 - School Plans/Site Councils)

(cf. 0460 - Local Control and Accountability Plan)

Staff development may address general workplace skills and/or skills and knowledge specific to the duties of each classified position, including, but not limited to, the following topics: (Education Code 45391)

Student learning and achievement

a. How paraprofessionals can assist teachers and administrators to improve the academic achievement of students

b. Alignment of curriculum and instructional materials with Common Core State Standards

c. The management and use of state and local student data to improve student learning

d. Best practices in appropriate interventions and assistance to at-risk students

(cf. 4222 - Teacher Aides/Paraprofessionals)

(cf. 5121 - Grades/Evaluation of Student Achievement)

(cf. 5123 - Promotion/Acceleration/Retention)

(cf. 6011 - Academic Standards)

(cf. 6141 - Curriculum Development and Evaluation)

(cf. 6143 - Courses of Study)

(cf. 6161.1 - Selection and Evaluation of Instructional Materials)

(cf. 6162.5 - Student Assessment)

(cf. 6162.51 - State Academic Achievement Tests)

Student and campus safety

(cf. 0450 - Comprehensive Safety Plan)

(cf. 3515.3 - District Police/Security Department)

(cf. 3515.5 - Sex Offender Notification)

(cf. 4119.11/4219.11/4319.11 - Sexual Harassment)



Santa Ana Unified School District

BOARD POLICY NO: 4231

EFFECTIVE: 09/24/2019

SUBJECT: Classified Staff Development

CATEGORY: Philosophy, Goals, Objectives and Comprehensive Plans

RESPONSIBLE OFFICE(S): Educational Services, Teaching and Learning

(cf. 4157/4257/4357 - Employee Safety)

(cf. 4158/4258/4358 - Employee Security)

(cf. 5131 - Conduct)

(cf. 5131.2 - Bullying)

(cf. 5137 - Positive School Climate)

(cf. 5138 - Conflict Resolution/Peer Mediation)

(cf. 5145.9 - Hate-Motivated Behavior)

(cf. 5145.3 - Nondiscrimination/Harassment)

(cf. 5145.7 - Sexual Harassment)

Education technology, including management strategies and best practices regarding the use of education technology to improve student performance

(cf. 0440 - District Technology Plan)

(cf. 4040 - Employee Use of Technology)

(cf. 6163.4 - Student Use of Technology)

School facility maintenance and operations, including best practices in the operation and maintenance of school facilities, such as green technology and energy efficiency, that help reduce the use and cost of energy at school sites

(cf. 3510 - Green School Operations)

(cf. 3511- Energy and Water Management)

Special education, including best practices to meet the needs of special education students and to comply with any new state and federal mandates

(cf. 6159 - Individualized Education Program)

(cf. 6159.1 - Procedural Safeguards and Complaints for Special Education)

(cf. 6164.4 - Identification and Evaluation of Individuals for Special Education)

(cf. 6164.6 - Identification and Education Under Section 504)

School transportation and bus safety

(cf. 3540 - Transportation)

(cf. 3541- Transportation for School-Related Trips)

(cf. 3541.2 - Transportation for Students with Disabilities)

(cf. 3542 - Bus Drivers)

(cf. 3543 - Transportation Safety and Emergencies)

Parent involvement, including ways to increase parent involvement at school sites

(cf. 1240 - Volunteer Assistance)

(cf. 6020 - Parent Involvement)

Food service, including food preparation to provide nutritional meals, food safety, and food management

(cf. 3550 - Food Service/Child Nutrition Program)

(cf. 3551 - Food Service Operations/Cafeteria Fund)

(cf. 3555 - Nutrition Program Compliance)

(cf. 5030 - Student Wellness)



Santa Ana Unified School District

BOARD POLICY NO: 4231

EFFECTIVE: 09/24/2019

SUBJECT: Classified Staff Development

CATEGORY: Philosophy, Goals, Objectives and Comprehensive Plans

RESPONSIBLE OFFICE(S): Educational Services, Teaching and Learning

Health, counseling, and nursing services

(cf. 5141 - Health Care and Emergencies)

(cf. 5141.21 - Administering Medication and Monitoring Health Conditions)

(cf. 5141.22 - Infectious Diseases)

(cf. 5141.23 - Asthma Management)

(cf. 5141.24 - Specialized Health Care Services)

(cf. 5141.26 - Tuberculosis Testing)

(cf. 5141.27 - Food Allergies/Special Dietary Needs)

(cf. 5141.3 - Health Examinations)

(cf. 5141.52 - Suicide Prevention)

(cf. 5141.6 - School Health Services)

(cf. 6164.2 - Guidance/Counseling Services)

Environmental safety, including pesticides and other possibly toxic substances so that they may be safely used at school sites

(cf. 3514 - Environmental Safety)

(cf. 3514.1 - Hazardous Substances)

(cf. 3514.2 - Integrated Pest Management)

For classroom instructional aides or other classified staff involved in direct instruction of students, staff development activities may also include academic content of the core curriculum, teaching strategies, classroom management, or other training designed to improve student performance, conflict resolution, and relationships among students. Such professional learning opportunities shall be evaluated based on criteria specified in Education Code 44277 and BP 4131 - Staff Development.

The district's staff evaluation process may be used to recommend additional individualized staff development for individual employees.

(cf. 4215 - Evaluation/Supervision)

The Superintendent or designee shall provide a means for continual evaluation of the benefit of staff development activities to staff and students and shall regularly report to the Board regarding the effectiveness of the staff development program.

(cf. 0500 - Accountability)

DESIRED OUTCOME:

The Governing Board believes that an effective professional development program will have the following outcomes demonstrated by classified employees:

1 Mastery of discipline based knowledge and effective job-related skills

2 Training in the use of technologies that enhance job performance

3 Training related to the health safety and welfare. (cf. 5131.6 - Alcohol and Other Drugs) (cf. 5141.4

- Child Abuse Reporting Procedures) (cf. 5141.51 - At Risk Youths) (cf. 5145.3 -

Nondiscrimination/Harassment) (cf. 5145.7 - Sexual Harassment)



Santa Ana Unified School District

BOARD POLICY NO: 4231

EFFECTIVE: 09/24/2019

SUBJECT: Classified Staff Development

CATEGORY: Philosophy, Goals, Objectives and Comprehensive Plans

RESPONSIBLE OFFICE(S): Educational Services, Teaching and Learning

The Superintendent or designee shall ensure that the District meets its obligations related to the professional growth of classified employees.

IMPLEMENTATION GUIDELINES AND ASSOCIATED DOCUMENTS:

District Policies and Procedures:

BP 4131 - Staff Development

4131.1 - Staff Development

AR 3131.1 - Staff Development

Legal Reference:

EDUCATION CODE

Professional growth programs for individual teachers

Travel expense payment

-45387 Retraining and study leave (classified employees)

-45392 Professional development for classified school employees

-52077 Local control and accountability plan

-56245 Staff development; service to persons with disabilities

GOVERNMENT CODE

Scope of representation of employee organization

PUBLIC EMPLOYMENT RELATIONS BOARD DECISIONS

United Faculty of Contra Costa Community College District v. Contra Costa Community College

District, (1990) PERB Order No. 804, 14 PERC P21, 085

Management Resources:

WEB SITES

California Association of School Business Officials: <http://www.casbo.org>

California School Employees Association: <http://www.csea.com>

ADOPTION AND REVISION HISTORY:

9/19



Santa Ana Unified School District

BOARD POLICY NO: 4331

EFFECTIVE: 09/24/2019

SUBJECT: Management, Supervisory & Confidential Personnel/Staff Development

CATEGORY: Personnel

RESPONSIBLE OFFICE(S): Educational Services, Teaching and Learning, Staff Development

SCOPE:

The Governing Board recognizes that professional development opportunities enhance employee effectiveness and contribute to personal growth. The Board desires that all administrative/confidential employees participate in planning activities which are pertinent to their specific areas of responsibility.

POLICY:

The Superintendent or designee shall develop a plan for administrative support and development activities which is based on systematic assessment of the needs of district, students, and staff and aligned to the district's vision, goals, local control and accountability plan, and other comprehensive plans.

(cf. 0000—Vision)

(cf. 0200-Goals for the School District)

(cf. 6010-Goals and Objectives)

(cf. 0420 - School Plans/Site Councils)

(cf. 0460 - Local Control and Accountability Plan)

Within budget parameters, the Superintendent or designee may approve participation in activities which will benefit individual administrators and enhance their contributions to the district.

(cf. 3350 - Travel Expenses)

The district's staff development program for administrators may include, but is not limited to, the following topics:

1. Personnel management, including best practices on hiring, recruitment, assignment, and retention of staff

(cf. 4111/4211/4311 - Recruitment and Selection)

(cf. 4113 – Assignment)

2. Effective fiscal management and accountability practices

(cf. 3100 - Budget)

(cf. 3460 - Financial Reports and Accountability)

3. Academic standards and standards-aligned curriculum and instructional materials

(cf. 6011 - Academic Standards)

(cf. 6141 - Curriculum Development and Evaluation)

(cf. 6161.1 - Selection and Evaluation of Instructional Materials)



Santa Ana Unified School District

BOARD POLICY NO: 4331

EFFECTIVE: 09/24/2019

SUBJECT: Management, Supervisory & Confidential Personnel/Staff Development

CATEGORY: Personnel

RESPONSIBLE OFFICE(S): Educational Services, Teaching and Learning, Staff Development

4. Leadership training to improve the academic achievement of all students, including capacity building in pedagogies of learning, instructional strategies that meet the varied learning needs of students, and student motivation

5. The use of student assessments, including analysis of disaggregated assessment results to identify needs and progress of student subgroups

(cf. 6162.5 - Student Assessment)

(cf. 6162.51 - State Academic Achievement Tests)

6. The use of technology to improve student performance and district operations

(cf. 0440 - District Technology Plan)

7. Creation of safe and inclusive school environments

(cf. 0410 - Nondiscrimination in District Programs and Activities)

(cf. 5137 - Positive School Climate)

8. Parental involvement and community collaboration

(cf. 1240 - Volunteer Assistance)

(cf. 6020 - Parent Involvement)

9. Employee relations

10. Effective school and district planning processes

The district's staff evaluation process may be used to recommend additional staff development for individual employees.

(cf. 4315 - Evaluation/Supervision)

The Superintendent or designee shall inform administrators who possess a preliminary credential about the SAUSD Administrator Induction Program available to help them fulfill the requirements of the Administrative Services Clear credential. The district's administrator induction program shall meet program standards adopted by the CTC and shall support administrators in meeting the competencies described in the California Professional Standards for Educational Leaders. The Superintendent or designee shall maintain a complete record of each administrator's progress toward completion of clear credential requirements.

The Superintendent or designee shall evaluate the benefit to staff and students of professional



Santa Ana Unified School District

BOARD POLICY NO: 4331

EFFECTIVE: 09/24/2019

SUBJECT: Management, Supervisory & Confidential Personnel/Staff Development

CATEGORY: Personnel

RESPONSIBLE OFFICE(S): Educational Services, Teaching and Learning, Staff Development

development activities.

(cf. 0500 - Accountability)

DESIRED OUTCOME:

Staff development for management, supervisory and confidential personnel shall be designed to guide instructional improvement, build leadership skills and overall management efficiency.

When the administrator has successfully completed the induction program, the Administrator Induction Program shall take the necessary steps to recommend the candidate for an Administrative Services Clear credential.

IMPLEMENTATION GUIDELINES AND ASSOCIATED DOCUMENTS:

District Policies and Procedures:

Legal Reference:

Education Code

44510-44517	Principal training program
44670.1-44680.7	Staff development and resource centers
44681-44689.5	Administrator training evaluation

ADOPTION AND REVISION HISTORY:

10/96, 2/05, 9/19

8. APPROVAL OF CONSENT CALENDAR

Subject	8.2 Acceptance of Gifts in Accordance with Board Policy (BP) 3290 - Gifts, Grants, and Bequests
Meeting	Oct 8, 2019 - Regular Board Meeting
Access	Public
Type	Action (Consent)
Preferred Date	Oct 08, 2019
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: \$1,400
- 2019-20 total donations: \$60,160.94

BACKGROUND INFORMATION:

The purpose of this agenda is to seek Board acceptance of gifts, grants, and bequests on behalf of school sites and 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, 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. 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 10.08.2019 .pdf \(110 KB\)](#)

SANTA ANA UNIFIED SCHOOL DISTRICT
GIFTS RECOMMENDED FOR ACCEPTANCE – October 8, 2019

School/Department:	Gift:	Amount:	Donor:	Used For:
Valley High School	Diesel Cummins Engine	\$1,400.00	Cummins Sales and Service	Valley's Automotive program
October 8, 2019 Donations		\$ 1,400.00		
2019-20 Total Donations		\$60,160.94		

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.

8. APPROVAL OF CONSENT CALENDAR

Subject	8.3 Approval of Mobile App Design for Business Course for Intermediate School Students
Meeting	Oct 8, 2019 - Regular Board Meeting
Access	Public
Type	
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 Mobile App Design for Business Course for Intermediate 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:

- Students will develop foundational coding skills to analyze and develop solutions to authentic business problems
- Students will develop a mobile app for a business
- 21st Century Skills will be reinforced throughout the course
- Carr Intermediate School will enroll approximately 30 students in this course for the fall of 2019-2020 school year
- This course has been developed as a result of the Middle School Foundation Grant

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval for the Mobile App Design for Business course for intermediate school students. This course will expose students to STEM and its relationship to the business environment by developing foundational coding skills. This course is in the Business and Finance industry sector and was developed to prepare Carr Intermediate students for entry into the Global Business Academy at Valley High School.

RATIONALE:

Mobile App Design for Business (Business Management pathway) is the second course in a two-course sequence, which will prepare students to become members of the Global Business Academy at Valley High School. The development of this course is in compliance with the Middle School Foundations Grant (MSFG).

FUNDING:

No Fiscal Impact

RECOMMENDATION:

Approve the Mobile App Design for Business course for intermediate school students.

File Attachments

Information- Mobile App Design for Business Course Outline.pdf (1,087 KB)

Santa Ana Unified School District

COURSE OUTLINE

Course Title:	Mobile App Design for Business	District Course #:
Department:	CTE	Grade Level: 7
Course Length:	90 hours	
Prerequisites:	Introduction to Business Applications	

Course Description:

The course will introduce students to basic coding skills. Students will learn to solve problems through puzzles, challenges and word games, and will program a Micro Bit computer. The course will use College & Career Readiness (CCRLP) lessons to expose students to STEM-related and other careers. Students will develop a 6-year school plan that will map out the course to take based on their desired career field. Students will identify and solve a potential or existing business problem and will create a mobile app that will solve the problem.

This is a one-semester course for 7th graders. It is the second course in a two-course sequence for the Business and Finance Industry Sector, Business Management Pathway.

Santa Ana Unified School District

COURSE OVERVIEW:

This 18-week course will integrate CCRLP lessons while exposing students to STEM and its relationship to the business environment. Students will develop foundational coding to analyze and develop solutions to authentic business problems, and develop a mobile app for a business. In order to better prepare students with 21st Century Skills necessary for success in the workforce, teachers will insert throughout this course, the CalCRN Lesson Plans for Grade 7 found at <http://californiacareers.info/#?Lesson%20Plans>

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: Code.org and Scratch.mit.edu

Students use basic coding to solve problems through puzzles, challenges, and word games. In addition, students will learn how computers do input/output, store, and process information to solve problems.

Key Assignment: Solving the Sprite's Problem

Students write a code that will manipulate a Sprite through a puzzle (problem) of their choosing. Students first define the problem (e.g., create an escape room in which the Sprite collects data that opens doors to the next room.) Students will demonstrate proficiency in the following competencies:

- Input/Output commands
- Collect and store data
- Create a problem to solve
- Write an application to collect and store data to solve problem

CA High School CTE Standards: <i>Business Management Pathway</i>	CA State Board Standards: High School	
<u>Business Management</u> A2.1 A2.2 A2.3 A2.4	<u>Math</u> 7.EE 3. 4.	<u>Computer Science Standards</u> 6-8.CS.1 6-8.CS.2 6-8.DA.8 6-8.AP.12

Santa Ana Unified School District

Unit 2: Innovation and Makers - Microsoft:

Students will learn to program a Micro Bit computer. The students will program the computer to interact with the users, sensors and control surface devices.

Key Assignment: Protect my Journal

The students will create an alarm system to protect a journal (book) from being picked up or opened. Students will write code for the Micro Bit to react to input signals from the sensors. This code will have the Micro Bit trigger an alarm if the book is moved or opened.

CA High School CTE Standards: <i>Business Management Pathway</i>	CA State Board Standards: High School	
<u>Business Management</u> A2.1 A2.2 A2.3 A2.4	<u>Math</u> 7.EE 3. 4.	<u>Computer Science Standards</u> 6-8.CS.1 6-8.CS.2 6-8.DA.8 6-8.AP.12

Unit 3: App Inventor - MIT:

Students will learn how to write applications for an android tablet. This app will collect and store data.

Key Assignment 1: SpriteSmash

Students will work with a partner to create an application to run on an android tablet. The application will be a game called SpriteSmash. The goal will be to click on sprites to score points. The program will display sprites in random positions. The player will click on each sprite as it is displayed. Students will code the program to do the following:

- keep track of the number of sprites smashed
- time limit of each game
- save the highest scores
- display highest scores at the end of each game played

Santa Ana Unified School District

Key Assignment 2: Where am I Going?

Using the CCRLP lessons for 7th grade called “Where am I going?” students will explore specific career opportunities and write a report about one they want to pursue.

(<http://www.californiacareers.info/#?Lesson%20Plans>)

CA High School CTE Standards: <i>Business Management Pathway</i>	CA State Board Standards: High School	
<u>Business Management</u> A2.1 A2.2 A2.3 A2.4	<u>Math</u> 7.EE 3. 4.	<u>Computer Science Standards</u> 6-8.CS.1 6-8.CS.2 6-8.DA.8 6-8.AP.12

Unit 4: Identify business problem and solve it with an app

Students will brainstorm a potential business problem. Students will work as a team to write a program to run on a tablet to solve that business problem. Students will publicly display the efficacy of the apps they have created.

Key Assignment 1: Business Problem

Using design thinking, the students will work as a team to define a potential business problem. The students will plan and organize the steps needed to solve the problem. The students then write an application to solve their business problem. They will test and prove the program on an android tablet. In addition to solving the problem, the program will include the following:

- Collect and store data
- Display data field for the end user
- Allow users to input and recall data
- Notify the user when data has exceeded design limits

Key Assignment 2: Gallery Walk

Students design a trade show presentation of their program which will contain the following:

- Product and business problem description
- Planning and design process used
- Working model of program
- Tablet for interested users to try the program
- A place provided for visitor comments

Santa Ana Unified School District

Key Assignment 3: The Next 6 Years

Using the CCRLP lessons, students will plan for the next 6 years of schooling and why course choices are an important part of that plan.

<http://www.californiacareers.info/#?Lesson%20Plans>

CA High School CTE Standards: <i>Business Management Pathway</i>	CA State Board Standards: High School	
<u>Business Management</u> A2.1 A2.2 A2.3 A2.4	<u>ELA-Speaking & Listening</u> 1.a 1.b. 1.c. 1.d. 5. 6.	
	<u>Math</u> 7.EE 3. 4.	<u>Computer Science Standards</u> 6-8.CS.1 6-8.CS.2 6-8.DA.8 6-8.AP.12

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 being 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

8. APPROVAL OF CONSENT CALENDAR

Subject	8.4 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	Oct 8, 2019 - Regular Board Meeting
Access	Public
Type	Action (Consent)
Preferred Date	Oct 08, 2019
Absolute Date	Oct 08, 2019
Fiscal Impact	No
Budget Source	No Fiscal Impact
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: 2

Eligible to reapply: 10/8/2020

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

[Expulsion Oct 8 2019.pdf \(157 KB\)](#)



Santa Ana Unified School District

Pupil Support Services/School Climate

Recommendations for Expulsion(s)

Board Meeting: 10/8/2019

	<u>Student Name</u>	<u>School/Grade</u>	<u>Charges</u>	<u>Recomm.</u> <u>Options</u>	<u>Placement</u>	<u>Date Eligible</u> <u>to Reapply</u>
1.	355454	Century/11	C	2A	REACH	10/8/2020
2.	448799	Seegerstrom/11	C	2A	REACH	10/8/2020

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 purpose 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) |

8. APPROVAL OF CONSENT CALENDAR

Subject	8.5 Approval 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	Oct 8, 2019 - Regular Board Meeting
Access	Public
Type	Action (Consent)
Preferred Date	Oct 08, 2019
Absolute Date	Oct 08, 2019
Fiscal Impact	Yes
Dollar Amount	\$24,868.00
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 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 trips for approval
- Schools requesting: Century, Martin, and Segerstrom
- 120 students in total
- 10 certificated and 6 classified chaperones in total (At least 1 certificated staff member is assigned to each field trip per BP)
- \$24,868 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 supplementing and enriching classroom learning experiences. such trips encourage new interests among students. make the

supplementing and enhancing classroom learning experiences; such trips encourage new interests among students, make students 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 Oct 8 2019.pdf \(118 KB\)](#)

[FT Summaries All Oct 8 2019.pdf \(404 KB\)](#)

SANTA ANA UNIFIED SCHOOL DISTRICT - EXTENDED FIELD TRIPS
RECOMMENDED FOR APPROVAL - October 8, 2019

Date:	Schools/Location:	Funding and Cost:	Student(s) :	Staff and Chaperone:
October 11-12, 2019 (Friday - Saturday)	Segerstrom High School Clovis Cross Country Invitational Woodward Park Clovis, CA	\$75 per student (s) (cost paid by fundraising)	16	6
October 18-19, 2019 (Friday - Saturday)	Segerstrom High School Valhalla Water Polo Tournament Valhalla High School San Diego, CA	\$50 per student (s) (cost paid by Aquatics Booster)	12	2
October 28-30, 2019 (Monday - Wednesday)	Martin Elementary School Emerald Cove Outdoor Science Institute Camp Cedar Crest Running Springs, CA	\$207 per student (s) (cost paid by donations & fundraising)	78	4 (plus camp staff)
December 19-22, 2019 (Thursday - Sunday)	Century High School Girls Varsity Basketball Catalina Island Trip Avalon High School Avalon, CA	\$308 per student (s) (cost paid by ASB)	14	4

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 Segerstrom High School student athletes to compete in the Clovis Cross Country Invitational at Woodward Park in Clovis, CA on October 11-12, 2019.
<u>OVERVIEW:</u>	Segerstrom High School is requesting their student athletes to compete in the Clovis Cross Country Invitation in Clovis, CA.
<u>RATIONALE:</u>	This competition is pivotal for the longevity and progress of the program and it will also promote a knowledgeable education of health. All academically eligible team members who display capable varsity level ability will be eligible to participate.
<u>PARTICIPANTS:</u>	16 students and 6 chaperones (3 certificated and 3 classified)
<u>COSTS:</u>	\$75 per student - To include lodging, meals, and travel
<u>*FUNDING:</u>	Cost paid by fundraising
<u>RECOMMENDATION:</u>	Approve the request of the extended field trip for Segerstrom High School student athletes to compete in the Clovis Cross Country Invitational at Woodward Park in Clovis, CA on October 11-12, 2019.

Agenda Item Backup Sheet

<u>ITEM:</u>	Request of extended field trip for Segerstrom High School's water polo students to compete in the Valhalla Water Polo Tournament at Valhalla High School in San Diego, CA on October 18-19, 2019.
<u>OVERVIEW:</u>	Segerstrom High School is requesting authorization for their water polo students to compete in the Valhalla Water Polo Tournament in San Diego, CA.
<u>RATIONALE:</u>	Varsity water polo boys will be traveling to San Diego to play in a competitive event. Team bonding will be paramount as they enter a new environment with diverse opponents. The team will be challenged while adapting together. This tournament will allow for total focus on the matches and team growth.
<u>PARTICIPANTS:</u>	12 students and 2 chaperones (1 certificated and 1 classified)
<u>COSTS:</u>	\$50 per student – To include lodging, meals, and travel
<u>* FUNDING:</u>	Cost paid by Aquatics Booster
<u>RECOMMENDATION:</u>	Approve the request of the extended field trip for Segerstrom High School's water polo students to compete in the Valhalla Water Polo Tournament at Valhalla High School in San Diego, CA on October 18-19, 2019.

Agenda Item Backup Sheet

<u>ITEM:</u>	Request of extended field trip for Martin Elementary grade 5 students to attend the Emerald Cove Outdoor Science Institute at Camp Cedar Crest in Running Springs, CA on October 28-30, 2019.
<u>OVERVIEW:</u>	Martin Elementary is requesting authorization for their grade 5 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>	78 students and 4 chaperones (4 District certificated and camp staff who provide supervision in conjunction with District staff).
<u>COSTS:</u>	\$207 per student – To include lodging, meals, and travel
<u>*FUNDING:</u>	Cost paid by donations and fundraising
<u>RECOMMENDATION:</u>	Approve the request of the extended field trip for Martin Elementary grade 5 students to attend the Emerald Cove Outdoor Science Institute at Camp Cedar Crest in Running Springs, CA on October 28-30, 2019.

Agenda Item Backup Sheet

ITEM: Request of extended field trip for Century High School girls' basketball team to participate in the Girls Varsity Basketball Catalina Trip at Avalon High School in Avalon, CA on December 19-22, 2019.

OVERVIEW: Century High School is requesting their students to participate in Girls Varsity Basketball Catalina Trip in Avalon, CA.

RATIONALE: The goal of this trip is to instill a sense of team effort, sportsmanship, friendly competition, and camaraderie. It will also provide the athletes an opportunity to showcase the amazing talents of student athletes from the city of Santa Ana, the District, and Century. The ability to explore Catalina Island will provide the students with memories that will last a lifetime. The rich history of Catalina Island will add a new perspective to their lives. The students will tour the island and be given a co-curriculum during the practices leading up to the trip to further enhance their travels.

PARTICIPANTS: 14 students and 4 chaperones (2 certificated and 2 classified)

COSTS: \$308 per student – To include lodging, meals, and travel

***FUNDING:** Cost paid by ASB

RECOMMENDATION: Approve the request for Century High School girls' basketball team to participate in the Girls Varsity Basketball Catalina Trip at Avalon High School in Avalon, CA on December 19-22, 2019.

8. APPROVAL OF CONSENT CALENDAR

Subject	8.6 Approval of Payment and Reimbursement of Costs Incurred for Student(s) with Disabilities for 2019-20 School Year
Meeting	Oct 8, 2019 - Regular Board Meeting
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	\$10,750.00
Budgeted	Yes
Budget Source	Special Education
Recommended Action	Approve the payment and reimbursement of costs incurred for student(s) with disabilities for the 2019-20 school year.
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 1.9 - Students with disabilities will receive services and supports as listed in their Individualized Education Programs (IEP) (in addition to services they receive pertinent to low income, foster youth, and English learner designations) in order to improve outcomes and close the achievement gap, including graduation rate and performance on statewide assessments.</p> <p>SERVICES 1.09016 Due Process, Litigation</p>

AGENDA ITEM BACKUP SHEET

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

ITEM: Consent

SUBMITTED BY: Mayra Helguera, Ed.D., Assistant Superintendent, Special Education/SELPA

**PREPARED BY: Darek Jaronczyk, Director of Special Education
Juliana Sauvao, Director of Special Education**

ITEM SUMMARY:

Payment of legal fees and/or compensatory education services per settlement agreement for 2 students with disabilities by licensed schools, providers, and/or agencies.

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of payment and reimbursement of costs incurred by parents of two students with disabilities. The Individuals with Disabilities Education Act and its amendments (IDEA and IDEIA) provide due process rights to parents of students with disabilities that afford them the option of submitting claims to the California Office of Administrative Hearings (OAH). Parents most often state that school districts have not met the free and appropriate public education (FAPE) standard as provided in the law, i.e., that the student has not made adequate educational progress. This formal claim results in alternative dispute resolution sessions that involve a due process hearing officer provided by OAH. To work cooperatively with parents and to avoid costly and adversarial due process hearings that include legal representation, school districts work diligently toward settlement of these legal claims. As provided in other civil rights legislation, this claim provides for reimbursement of parent's legal fees.

RATIONALE:

The parties on the attached list participated in a resolution session and mediation following the filing of a due process hearing and agreed to resolve the dispute by reimbursing those applicable for costs incurred.

Student ID #:	Amount:	Expenditure:	Payee:
407539	\$8,250	Attorney Fees	Augustin Egelsee, L.L.P.
X-CS020311	\$2,500	Educational Services	Licensed providers, and/or agencies for prospective compensatory education

FUNDING:

Special Education: Not to Exceed \$10,750

RECOMMENDATION:

Approve the payment and reimbursement of costs incurred for student(s) with disabilities for the 2019-20 school year.

8. APPROVAL OF CONSENT CALENDAR

Subject	8.7 Approval/Ratification of Listing of Agreements/Contracts with Santa Ana Unified School District for 2019-20 School Year
Meeting	Oct 8, 2019 - Regular Board Meeting
Access	Public
Type	Action (Consent)
Preferred Date	Oct 08, 2019
Absolute Date	Oct 08, 2019
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

2019-20 Consultant Listing_r.pdf (475 KB)
AS.DREAMS FOR SCHOOLS r2.pdf (4,164 KB)
AS.EXTENDED LEARNING r2.pdf (845 KB)
F.ALL AMERICAN INSPECTION r2.pdf (3,108 KB)
F.NINYO & MOORE r2.pdf (5,163 KB)
RE.WESTED r3.pdf (365 KB)

Listing of Consultants/Contracted Services
October 8, 2019

2019-20 Consultants Recommended for Board Approval

#	NAME	DEPARTMENT	SUMMARY OF WORK	FUNDING SOURCE	2018-19 Contract	2019-20	Start Date	End Date
1	Dreams for Schools	After School Programs	AppJam + Program to provide learning opportunities that will promote the necessary skills students will need to develop a mobile application. The program will serve students in the Engage 360 program at the following intermediate schools: Carr, Lathrop, Sierra, Spurgeon, Villa and Willard.	ASES	\$111,925.00	\$146,991.00	9/30/2019	5/18/2020
2	Extended Learning, Inc.	After School Programs	Will assess the quality of the District's after school programs based on the CDE Quality Standards for Expanded Learning.	ASES	\$34,450.00	\$47,750.00	10/1/2019	6/30/2020
3	All American Inspection	Facilities	In-plant inspection services for Muir Elementary P2P building.	Fund 35	N/A	\$60,000.00	9/25/2019	6/30/2020
4	Ninyo & Moore	Facilities	Will provide geotechnical and material testing and special inspection services for Muir Elementary P2P project.	Fund 35	N/A	\$90,626.00	9/25/2019	6/30/2020
5	WestED	Research and Evaluation	Year two support for Assessment Literacy and CAASPP Tools.	LCFF Supplemental		\$74,687.00	9/1/2019	6/30/2020
Total:						\$420,054.00		

Independent Contractor Agreement

This AGREEMENT is hereby entered into between the **Santa Ana Unified School District**, hereinafter referred to as "DISTRICT," and Dreams for Schools 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") AppJam + Program to provide learning opportunities that will promote the necessary skills students will need to develop a mobile application. The program will serve students in the Engage 360 program at the following intermediate schools: Carr, Lathrop, Sierra, Spurgeon, Villa and Willard. Scope is further outlined in 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 **9/30/2019** and will diligently perform as required and complete performance by **5/18/2020**.

3. **Compensation:** DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed One Hundred Forty Six Thousand Nine Hundred Ninety One Dollars (\$146,991). 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 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. **Metrics:** The DISTRICT and CONTRACTOR will partake in 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:

We will need access to student data.

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:

**Dreams for Schools
16381 Scientific
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.

(Signatures to begin on the next page.)

THIS AGREEMENT IS ENTERED INTO THIS 5th DAY OF SEPTEMBER, 2019.

DISTRICT:

CONTRACTOR:

By:

By:

Signature

Signature

Jonathan Geiszler

Nithin Jilla

Printed Name

Printed Name

Director of Purchasing

Executive Director

Title

Title

Date Signed

09/05/2019

Date Signed



16381 Scientific
Irvine, CA 92618
info@dreamsforschools.org
www.dreamsforschools.org

AppJam+ Letter of Agreement

This Letter of Agreement (LOA) is intended to serve as an agreement of a partnership between **Santa Ana Unified School District**, (the "Host District"), and **Dreams for Schools ("DFS")**, the organization administering the AppJam+ program, for the program dates and locations listed below. The purpose of this LOA is to ensure a commitment by both parties and sets forth the responsibilities for the Host District and DFS to carry out the vision and mission of the AppJam+ program together.

Fall 2019 Program Dates: Week of September 30 – Week of December 2

Spring 2020 Program Dates: Week of March 30 – Week of May 18

AppJamboree Showcase Dates:

Fall 2019: December 4, 2019 (AppJamboree #1)

Fall 2019: December 5, 2019 (AppJamboree #2)

Locations supported by Kids Code Grant:

	Fall 2019		Spring 2020	
Location	Maximum Class Size	Number of Mentors	Maximum Class Size	Number of Mentors
Carr Intermediate 2120 W Edinger Ave, Santa Ana, CA 92704	25 students	5 Mentors	25 students	5 Mentors
Lathrop Intermediate 1111 S Broadway, Santa Ana, CA 92707	20 students	4 Mentors	20 students	4 Mentors
Sierra Preparatory Academy 2021 N Grand Ave. Santa Ana, CA 92705	20 students	4 Mentors	20 students	4 Mentors
Spurgeon Intermediate 2701 W 5th St, Santa Ana, CA 92703	15 students	3 Mentors	15 students	3 Mentors
Villa Fundamental 1441 E Chestnut Ave, Santa Ana, CA 92701	20 students	4 Mentors	20 students	4 Mentors
Willard Intermediate 1342 N Ross St, Santa Ana, CA 92706	20 students	4 Mentors	20 students	4 Mentors

Locations supported by Dreams for Schools:

Location	Fall 2019		Spring 2020	
	Maximum Class Size	Number of Mentors	Maximum Class Size	Number of Mentors
McFadden Intermediate 2701 S Raitt St, Santa Ana, CA 92704	20 students	4 Mentors	20 students	4 Mentors
MacArthur Intermediate 600 W Alton Ave, Santa Ana, CA 92707	20 students	4 Mentors	20 students	4 Mentors
Mendez Intermediate 2000 N Bristol St, Santa Ana, CA 92706	20 students	4 Mentors	20 students	4 Mentors

To do this, **Dreams for Schools** agrees to:

- Provide the AppJam+ program for students in the classroom for a maximum number specified above for each location
- Facilitate the training of college mentors and their attendance to the weekly classes twice a week, 2 hours each class
- Ensure a personalized experience by assigning 1 college mentor for every 5 students in the program
- Provide personnel, curriculum, and materials for the 8-10 week app development class
- Promote the Host District's participation, participating students, and any other information through the DFS's Social Media channels (Website, Facebook, and Instagram)
- Include the Host District's name in all applicable press
- Provide all necessary marketing materials to aid promotions during recruitment and program events
- Evaluate the program and provide feedback for Host District
- Keep all student data confidential.
- DFS requires a signed Waiver, notifying families of the media that is collected.

In order to ensure that our AppJam+ program runs at its best quality, **Host District** agrees to:

- Ensure that at most a maximum of 25% of ASES enrollment at each Kids Code site is enrolled
- Arrange for an Engage360° staff member to be present during sessions and assist with any issues
- Provide important dates of the school year and plan program dates
- Provide an appropriate, dedicated space with adequate technology (Computers) for the mentors to teach
- Attend the AppJam+ showcase finale with any staff, if applicable
- Participate and support an evaluation process with an AppJam+ external evaluator
- Promote the partnership with DFS by promoting the AppJam+ program through all applicable social media outlets (Website, Facebook, Instagram, and any others)
- Actively engaging Host District's Social Media with AppJam+ program on Social Media before the start of the program, during the program, and after the program

- Include DFS and the AppJam+ program in a minimum of 3 email newsletters to let the community, parents, and subscribers know about the partnership, the program (while in session), and the showcase at the end. Coordination with the DFS team is preferred, so there is communication back & forth.
- Outreach through the media and press network of Host District to help increase the exposure for both AppJam+, Host District, the partnership, and the impact of the program
- At the conclusion of the program, strategize with the DFS team on how to sustain and improve the AppJam+ program

Financial Cost:

Item	FALL 2019 Kids Code Grant	SPRING 2020 Kids Code Grant
Instructors	\$36,000	\$36,000
Supplies (Pens/Markers, Prints, Posters, etc.)	\$3,600	\$3,600
AppJamboree Showcase	\$17,000	\$17,000
Travel Stipend	\$1,800	\$1,800
Background Checks	\$1,800	\$1,800
Liability Insurance	\$1,650	\$1,650
Admin/Program Costs	\$6,750	\$6,750
Tablets & Maintenance	\$3,000	\$3,000
Chromebooks & Maintenance	\$1,895	\$1,895
Total for each Session	\$73,495.50	\$73,495.50
Locations Supported by Dreams for Schools	\$0	\$0
TOTAL	\$146,991	

By signing below, Host District agrees with the terms outlined above.

Dreams for Schools	Santa Ana Unified School District
Signature:	Signature:
Name: Nithin Jilla	Name:
Title: Executive Director	Title:
Date:	Date:

Independent Contractor Agreement

This AGREEMENT is hereby entered into between the **Santa Ana Unified School District**, hereinafter referred to as “DISTRICT,” and Extended Learning Inc. dba Educational Resource Consultants 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”) Consultant will provide an interview with each site coordinator based on the twelve quality standards (supported by the CDE) for after school programs. Each program will be rated on each of the twelve quality standards in a written report that explains the ratings with commendations for quality standards that are being met and recommendations in areas that show room for continual improvement.

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 **10/1/2019** 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 Forty Seven Thousand Seven Hundred Fifty Dollars (\$47,750). 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 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. **Metrics:** The DISTRICT and CONTRACTOR will partake in 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:

**Extended Learning Inc., dba Educational
Resource Consultants**

**1177 E. Shaw, Suite 114
Fresno, CA 93710**

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.

(Signatures to begin on the next page.)

THIS AGREEMENT IS ENTERED INTO THIS 9TH DAY OF SEPTEMBER, 2019.

DISTRICT:

CONTRACTOR:

By:

Signature

Jonathan Geiszler

Printed Name

Director of Purchasing

Title

Date Signed

By:



Signature

Stephen A Price, Ed.D.

Printed Name

CEO

Title

9/9/19

Date Signed



August 20, 2019

After School Program Quality Assessment 2019-20 Service Agreement with the Santa Ana Unified School District

Program Quality Assessment

ERC will assess the quality of after school programs operated by the Santa Ana Unified School District (SAUSD) on elementary, middle, and high school campuses. This assessment will be based on the California Department of Education's (CDE) Quality Standards for Expanded Learning in California. Programs will be selected for either an in-person or online assessment, as decided by the District Program Coordinator.

During in-person assessments, an ERC evaluator will conduct structured interviews with the school principal and site coordinator, conduct a student focus group, and observe program activities. ERC will conduct in-person assessments at all selected schools by May 30, 2020 and will coordinate dates for in-person visits through the District Program Coordinator.

Programs that are not selected for an in-person assessment will participate in an assessment online. The purpose of the online assessment is to engage site level coordinators in self-reflection regarding how their program is addressing each of the Quality Standards.

When all assessments are complete ERC will complete written reports for all programs which contain ratings on each of the Quality Standards, rationale for each rating, and recommendations for program improvement. ERC will also complete a similar report that summarizes findings at the district level. Findings for in-person and online assessment will be reported separately. Following the end of the school year, ERC evaluators will present all reports and share district-level findings and recommendations at an in-person meeting with the District Program Coordinator.

Cost

High school program visits and site reports (6) x \$1,500	\$9,000
Middle school program visits and site reports (4) x \$1,275	\$5,100
Middle school online assessment and site reports (4) x \$350	\$1,400
Elementary school program visits and site reports (18) x \$1,275	\$22,950
Elementary school online assessment and site reports (18) x \$350	\$6,300
3 District-level reports (K-8 program visits, K-8 online, and high schools)	\$3,000
Total	\$47,750

Contract Period

The period of this contract shall be from October 1, 2019 (or upon SAUSD approval) through June 30, 2020.

-Continued

Payment

The total contract amount is \$47,750.

Fifty percent (\$23,875) will be due on or before November 30, 2019. The remaining fifty percent (\$23,875) will be due upon completion of program report on, or prior to, June 30, 2020. The amount is payable to ERC. ERC will submit invoices for payment.

Signatures below indicate approval of service agreement.

	8/15/2019		
Stephen Price	Date	Superintendent or Designee	Date
ERC		Santa Ana Unified School District	

Independent Contractor Agreement

This AGREEMENT is hereby entered into between the **Santa Ana Unified School District**, hereinafter referred to as “DISTRICT,” and All American Inspection 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”) In-plant inspection services for Muir Elementary P2P building.

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 **9/25/2019** 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 Sixty Thousand Dollars (\$60,000). 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 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. Reserved

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. Reserved

14. Reserved

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:

**All American Inspection
2647 Gateway Road, Suite 105-300
Carlsbad, CA 92009**

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.

(Signatures to begin on the next page.)

THIS AGREEMENT IS ENTERED INTO THIS 9TH DAY OF SEPTEMBER, 2019.

DISTRICT:

CONTRACTOR:

By:

Signature

Jonathan Geiszler


Printed Name

Director of Purchasing

Title

Date Signed

By:

_____ 

Signature

Stacey Douglas

Printed Name

President

Title

9/09/2019

Date Signed



2647 Gateway Road, Suite #105-300, Carlsbad, CA 92009 - Ph (760) 683-5200
AllAmericanInspectionInc.com

PROPOSAL

DSA INSPECTION SERVICES

November 13, 2018

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

Attention: Facilities and Construction Dept.

RE: In-Plant Inspection Proposal

Project: Relocatable Classroom Buildings for **John Muir Elementary School, 04-117781**

I am respectfully submitting my proposal for In-Plant inspection services relating to your relocatable building that will be manufactured at Silver Creek International in Perris, CA.

DSA IN-PLANT INSPECTION SERVICE	
PLANT MANUFACTURE: SCI	
<u>No. & Size of Buildings</u>	<u>Inspection Rate per Building</u> (Inspection Time, Travel, DSA reports)
DSA RBIP & Visual Welding Inspection Services	
1 - 190 x 88 Relocatable Two Story Classroom Building	\$60,000.00 x 1
Total Price – Not to Exceed:	\$60,000.00

Note: The above quote does not include any required material testing, which must be provided by a DSA approved lab. Any Stairs or balcony must be manufactured at SCI only. This proposal does not include the inspection of an elevator (which is manufactured elsewhere).

Respectfully Submitting,

Stacey Douglas

Accepted by:	Date: / /
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Independent Contractor Agreement

This AGREEMENT is hereby entered into between the **Santa Ana Unified School District**, hereinafter referred to as "DISTRICT," and Ninyo & Moore Geotechnical & Environmental Sciences Consultants 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") Will provide geotechnical and material testing and special inspection services for Muir Elementary P2P project.
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 **9/25/2019** 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 Ninety Thousand Six Hundred

Twenty Six Dollars (\$90,626). 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 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. Reserved

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:

Ninyo & Moore Geotechnical &

Environmental Sciences Consultants

475 Goddard, Suite 200

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.

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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.

(Signatures to begin on the next page.)

THIS AGREEMENT IS ENTERED INTO THIS 9TH DAY OF SEPTEMBER, 2019.

DISTRICT:

CONTRACTOR:

By:

Signature

Jonathan Geiszler

Printed Name

Director of Purchasing

Title

Date Signed

By:

Signature

Garreth Saiki

Printed Name

Principal Engineer

Title

September 12, 2019

Date Signed

June 24, 2019
Proposal No. 04-02449

Mr. Albert Bolanos
Facilities & Construction Department
Santa Ana Unified School District
1601 East Chestnut Avenue
Santa Ana, California 92701

Subject: Proposal for Geotechnical, Materials Testing and Special Inspection Services
John Muir Fundamental Elementary School
Two Story Modular Classroom Building
Santa Ana, California

References: Division of State Architect, DSA – 103, List of Required Structural Tests & Special
Inspections, Application No. 04-117781, File No. 30-35.

DLR Group, 2019, Construction Plans, Two Story Modular Classroom Building at
John Muir Fundamental Elementary School, Santa Ana, California, dated April 19.

Dear Mr. Bolanos:

Ninyo & Moore is pleased to submit this proposal for geotechnical, materials testing and special inspection services pertaining to construction of the John Muir Fundamental Elementary school Two Story Classroom Building project located at 1951 Mabury Street in Santa Ana, California. Based on our review of the referenced approved plans and DSA 103 form, we understand that the planned project will generally consist of a new two-story modular classroom building with associated site work. The modular building is 88 feet wide and 191 feet long. The modular buildings will be fabricated at Silver Creek. The construction for the new building will include concrete foundations. The project will also include a new elevator, stairways, reinforced masonry walls, seat walls, ramps and a new canopy. The site improvements include new asphalt concrete pavement, concrete pavement, fence and gates, underground utilities and landscaping. The earthwork is anticipated to include over-excavation and recompaction to provide 2 feet of engineered fill below the new concrete foundations. The DSA-103 indicates that inspection and testing services will be required for soils, concrete, masonry and steel.

SCOPE OF SERVICES

Based on our understanding of the proposed construction and our experience with similar projects, we propose to provide the following scope of services:

- Project coordination and management, including work scheduling and review of the project plans, specifications and contract documents, as well as uploading of the project reports to the DSA Box site.
- Field technician services for observation and documentation of the foundation excavation construction operations, as well as density testing during rough grading, structural excavation backfill, subgrade and aggregate base recompaction operations. Our field technician will perform density tests to evaluate fill compaction.
- Field technician services for sampling and testing during concrete placement, including checking slump, temperature and air content, as well as casting of concrete cylinders.
- Field technician services for concrete and grout batch plant inspections, including checking mix design batch weights and signing delivery tickets.
- Field technician services for inspection, sampling and tagging of reinforcing steel and masonry block at the fabrication plant.
- Field technician services for load and torque testing of post-installed driven, epoxied and/or expansion anchors.
- Reinforced masonry special inspection services during construction of concrete masonry unit walls, including checking rebar grade, location and quantity and inspection of grout cells prior to grout placement.
- Welding and high strength bolting special inspection services, as well as non-destructive testing of the full penetration welds during assembly at the fabrication shop and the site.
- Preparation and daily submittal of field and shop reports, test data sheets, and field memoranda documenting the items tested and/or inspected.
- Pick-up and transportation of construction material samples for testing at our laboratory.
- Laboratory testing services including proctor density, sieve analysis, sand equivalent and compressive strength testing of concrete, grout and mortar, reinforced masonry compression and shear/bond testing as well as masonry block and high strength nut, bolt and washer assembly and reinforcing steel tensile and bend conformance testing.
- Preparation and submittal of the project close-out documents, including the Geotechnical Verified Report (DSA-293) and Laboratory Verified Report (DSA-291).

ASSUMPTIONS

Based on our experience with similar projects, the following assumptions have been made in the preparation of our scope of services:

- Our services are subject to prevailing wage requirements.
- Asphalt concrete density testing will not be requested.
- Inspection services at Silver Creek will be provided by others, but we'll provide the materials testing services including concrete sampling and testing, and non-destructive testing.

- Our estimated fee is based on the assumptions outlined above and does not include stand-by time or costs associated with reinspecting materials or that were found to be unavailable upon our arrival. Prior to our arrival, we will assist the District and its representatives in order to confirm if the site is ready for our services. Hours spent that exceed those in the attached tables will be billed on a time-and-materials basis.

ESTIMATED FEE

We propose to provide our geotechnical and materials testing and special inspection services on a time-and-materials basis in accordance with the attached Schedule of Fees and Schedule of Fees for Laboratory Testing. Our estimated fee for the scope of services described herein is presented in the attached Table 1.

Ninyo & Moore appreciates the opportunity to provide services on this project, and we look forward to working with you.

Respectfully submitted,
NINYO & MOORE



Andy Rodriguez
Senior Project Manager



Alfredo "Tino" Rodriguez
Principal, Construction Services

AER/GMS/mlc

Attachments: Table 1 – Breakdown of Estimated Fee
Schedule of Fees

Distribution: (1) Addressee (via e-mail)

Table 1 – Breakdown of Estimated Fee**Project Coordination and Management**

Senior Project Engineer/Geologist	48 hours	@	\$ 163.00 /hour	\$ 7,824.00
Subtotal				\$ 7,824.00

Field Services**Field Technician**

Building Pad Preparation & Site Work	100 hours	@	\$ 92.00 /hour	\$ 9,200.00
Trench and Structural Backfill	40 hours	@	\$ 92.00 /hour	\$ 3,680.00
Subgrade and Aggregate Base	40 hours	@	\$ 92.00 /hour	\$ 3,680.00
Concrete Sampling & Testing	120 hours	@	\$ 92.00 /hour	\$ 11,040.00
Concrete & Grout Batch Plant Inspection	80 hours	@	\$ 92.00 /hour	\$ 7,360.00
Tag & Sample of Rebar and Masonry Block	32 hours	@	\$ 92.00 /hour	\$ 2,944.00
Anchor Bolt Load & Torque Testing	40 hours	@	\$ 190.00 /hour	\$ 7,600.00
Reinforced Masonry Inspection	80 hours	@	\$ 98.00 /hour	\$ 7,840.00
Welding Inspection (Field)	80 hours	@	\$ 98.00 /hour	\$ 7,840.00
Non Destructive Weld Examination	60 hours	@	\$ 108.00 /hour	\$ 6,480.00
Sample Pick-up	30 hours	@	\$ 76.00 /hour	\$ 2,280.00
Vehicle and Equipment Expense	702 hours	@	\$ 15.00 /hour	\$ 360.00
Subtotal				\$ 69,944.00

Laboratory Testing

Proctor Density	4 tests	@	\$ 220.00 /test	\$ 880.00
Sieve Analysis	4 tests	@	\$ 145.00 /test	\$ 580.00
Sand Equivalent	4 tests	@	\$ 125.00 /test	\$ 500.00
Compressive Strength (Concrete)	120 tests	@	\$ 35.00 /test	\$ 4,200.00
Compressive Strength (Grout)	24 tests	@	\$ 45.00 /test	\$ 1,080.00
Compressive Strength (Mortar)	24 tests	@	\$ 35.00 /test	\$ 840.00
Masonry Cores (Compression, Shear/Bond)	2 tests	@	\$ 70.00 /test	\$ 140.00
Masonry Block Conformance Package	2 sets	@	\$ 500.00 /set	\$ 1,000.00
High Strength Bolt, Nut and Washer	6 tests	@	\$ 150.00 /test	\$ 900.00
Reinforcing Steel (Tensile and Bend)	12 tests	@	\$ 75.00 /test	\$ 900.00
Subtotal				\$ 11,020.00

Report Preparation

Principal Engineer	3 hours	@	\$ 178.00 /hour	\$ 534.00
Senior Project Engineer/Geologist	8 hours	@	\$ 163.00 /hour	\$ 1,304.00
Subtotal				\$ 1,838.00

TOTAL ESTIMATED FEE				\$ 90,626.00
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Schedule of Fees

Hourly Charges for Personnel

Professional Staff

Principal Engineer/Geologist/Environmental Scientist/Certified Industrial Hygienist	\$ 178
Senior Engineer/Geologist/Environmental Scientist	\$ 168
Senior Project Engineer/Geologist/Environmental Scientist	\$ 163
Project Engineer/Geologist/Environmental Scientist	\$ 156
Senior Staff Engineer/Geologist/Environmental Scientist	\$ 142
Staff Engineer/Geologist/Environmental Scientist	\$ 126
GIS Analyst	\$ 116
Technical Illustrator/CAD Operator	\$ 92

Field Staff

Certified Asbestos/Lead Technician	\$ 163
Field Operations Manager	\$ 112
Nondestructive Examination Technician (UT, MT, LP)	\$ 108
Supervisory Technician	\$ 98
Special Inspector (Concrete, Masonry, Structural Steel, Welding, and Fireproofing)	\$ 98
Senior Technician	\$ 97
Technician	\$ 92

Administrative Staff

Information Specialist	\$ 78
Geotechnical/Environmental/Laboratory Assistant	\$ 76
Data Processor	\$ 73

Other Charges

Concrete Coring Equipment (includes technician)	\$ 190/hr
Anchor Load Test Equipment (includes technician)	\$ 190/hr
GPR Equipment	\$ 180/hr
Inclinometer	\$ 100/hr
Hand Auger Equipment	\$ 80/hr
Rebar Locator (Pachometer)	\$ 25/hr
Vapor Emission Kit	\$ 65/kit
Nuclear Density Gauge	\$ 12/hr
X-Ray Fluorescence	\$ 70/hr
PID/FID	\$ 25/hr
Air Sampling Pump	\$ 10/hr
Field Vehicle	\$ 15/hr
Expert Witness Testimony	\$ 450/hr
Direct Expenses	Cost plus 15 %
Special equipment charges will be provided upon request.	

Notes

For field and laboratory technicians and special inspectors, overtime rates at 1.5 times the regular rates will be charged for work performed in excess of 8 hours in one day Monday through Friday and all day on Saturday. Rates at twice the regular rates will be charged for all work in excess of 12 hours in one day, all day Sunday and on holidays.

Field technician and special inspection hours are charged at a 4-hour minimum, and 8-hour minimum for hours exceeding 4 hours.

Invoices are payable upon receipt. A service charge of 1.5 percent per month may be charged on accounts not paid within 30 days.

Our rates will be adjusted in conjunction with the increase in the Prevailing Wage Determination during the life of the project, as applicable.

The terms and conditions are included in Ninyo & Moore's Work Authorization and Agreement form.

Schedule of Fees for Laboratory Testing

SOILS

Atterberg Limits, D 4318, CT 204	\$ 170
California Bearing Ratio (CBR), D 1883	\$ 550
Chloride and Sulfate Content, CT 417 & CT 422	\$ 175
Consolidation, D 2435, CT 219	\$ 300
Consolidation, Hydro-Collapse only, D 2435	\$ 150
Consolidation – Time Rate, D 2435, CT 219	\$ 200
Direct Shear – Remolded, D 3080	\$ 350
Direct Shear – Undisturbed, D 3080	\$ 300
Durability Index, CT 229	\$ 175
Expansion Index, D 4829, IBC 18-3	\$ 190
Expansion Potential (Method A), D 4546	\$ 170
Geofabric Tensile and Elongation Test, D 4632	\$ 200
Hydraulic Conductivity, D 5084	\$ 350
Hydrometer Analysis, D 422, CT 203	\$ 220
Moisture, Ash, & Organic Matter of Peat/Organic Soils	\$ 120
Moisture Only, D 2216, CT 226	\$ 35
Moisture and Density, D 2937	\$ 45
Permeability, CH, D 2434, CT 220	\$ 300
pH and Resistivity, CT 643	\$ 175
Proctor Density D1557, D 698, CT 216, AASHTO T-180	\$ 220
Proctor Density with Rock Correction D 1557	\$ 340
R-value, D 2844, CT 301	\$ 375
Sand Equivalent, D 2419, CT 217	\$ 125
Sieve Analysis, D 422, CT 202	\$ 145
Sieve Analysis, 200 Wash, D 1140, CT 202	\$ 100
Specific Gravity, D 854	\$ 125
Thermal Resistivity (ASTM 5334, IEEE 442)	\$ 925
Triaxial Shear, C.D., D 4767, T 297	\$ 550
Triaxial Shear, C.U., w/pore pressure, D 4767, T 2297 per pt	\$ 450
Triaxial Shear, C.U., w/o pore pressure, D 4767, T 2297 per pt	\$ 350
Triaxial Shear, U.U., D 2850	\$ 250
Unconfined Compression, D 2166, T 208	\$ 180

MASONRY

Brick Absorption, 24-hour submersion, 5-hr boiling, 7-day, C 67	\$ 70
Brick Compression Test, C 67	\$ 55
Brick Efflorescence, C 67	\$ 55
Brick Modulus of Rupture, C 67	\$ 50
Brick Moisture as received, C 67	\$ 45
Brick Saturation Coefficient, C 67	\$ 60
Concrete Block Compression Test, 8x8x16, C 140	\$ 70
Concrete Block Conformance Package, C 90	\$ 500
Concrete Block Linear Shrinkage, C 426	\$ 200
Concrete Block Unit Weight and Absorption, C 140	\$ 70
Cores, Compression or Shear Bond, CA Code	\$ 70
Masonry Grout, 3x3x6 prism compression, C 39	\$ 45
Masonry Mortar, 2x4 cylinder compression, C 109	\$ 35
Masonry Prism, half size, compression, C 1019	\$ 120
Masonry Prism, Full size, compression, C 1019	\$ 200

REINFORCING AND STRUCTURAL STEEL

Chemical Analysis, A 36, A 615	\$ 135
Fireproofing Density Test, UBC 7-6	\$ 90
Hardness Test, Rockwell, A 370	\$ 80
High Strength Bolt, Nut & Washer Conformance, per assembly, A 325	\$ 150
Mechanically Spliced Reinforcing Tensile Test, ACI	\$ 175
Pre-Stress Strand (7 wire), A 416	\$ 170
Reinforcing Tensile or Bend up to No. 11, A 615 & A 706	\$ 75
Structural Steel Tensile Test: Up to 200,000 lbs., A 370	\$ 90
Welded Reinforcing Tensile Test: Up to No. 11 bars, ACI	\$ 80

CONCRETE

Compression Tests, 6x12 Cylinder, C 39	\$ 35
Concrete Mix Design Review, Job Spec	\$ 300
Concrete Mix Design, per Trial Batch, 6 cylinder, ACI	\$ 850
Concrete Cores, Compression (excludes sampling), C 42	\$ 120
Drying Shrinkage, C 157	\$ 400
Flexural Test, C 78	\$ 85
Flexural Test, C 293	\$ 85
Flexural Test, CT 523	\$ 95
Gunite/Shotcrete, Panels, 3 cut cores per panel and test, ACI	\$ 275
Lightweight Concrete Fill, Compression, C 495	\$ 80
Petrographic Analysis, C 856	\$ 2,000
Restrained Expansion of Shrinkage Compensation	\$ 450
Splitting Tensile Strength, C 496	\$ 100
3x6 Grout, (CLSM), C 39	\$ 55
2x2x2 Non-Shrink Grout, C 109	\$ 55

ASPHALT

Air Voids, T 269	\$ 85
Asphalt Mix Design, Caltrans (incl. Aggregate Quality)	\$ 4,500
Asphalt Mix Design Review, Job Spec	\$ 180
Dust Proportioning, CT LP-4	\$ 85
Extraction, % Asphalt, including Gradation, D 2172, CT 382	\$ 250
Extraction, % Asphalt without Gradation, D 2172, CT 382	\$ 150
Film Stripping, CT 302	\$ 120
Hveem Stability and Unit Weight D 1560, T 246, CT 366	\$ 225
Marshall Stability, Flow and Unit Weight, T 245	\$ 240
Maximum Theoretical Unit Weight, D 2041, CT 309	\$ 150
Moisture Content, CT 370	\$ 95
Moisture Susceptibility and Tensile Stress Ratio, T 238, CT 371	\$ 1,000
Slurry Wet Track Abrasion, D 3910	\$ 150
Superpave, Asphalt Mix Verification (incl. Aggregate Quality)	\$ 4,900
Superpave, Gyration Unit Wt., T 312	\$ 100
Superpave, Hamburg Wheel, 20,000 passes, T 324	\$ 1,000
Unit Weight sample or core, D 2726, CT 308	\$ 100
Voids in Mineral Aggregate, (VMA) CT LP-2	\$ 90
Voids filled with Asphalt, (VFA) CT LP-3	\$ 90
Wax Density, D 1188	\$ 140

AGGREGATES

Clay Lumps and Friable Particles, C 142	\$ 180
Cleaness Value, CT 227	\$ 180
Crushed Particles, CT 205	\$ 175
Durability, Coarse or Fine, CT 229	\$ 205
Fine Aggregate Angularity, ASTM C 1252, T 304, CT 234	\$ 180
Flat and Elongated Particle, D 4791	\$ 220
Lightweight Particles, C 123	\$ 180
Los Angeles Abrasion, C 131 or C 535	\$ 200
Material Finer than No. 200 Sieve by Washing, C 117	\$ 90
Organic Impurities, C 40	\$ 90
Potential Alkali Reactivity, Mortar Bar Method, Coarse, C 1260	\$ 1,250
Potential Alkali Reactivity, Mortar Bar Method, Fine, C 1260	\$ 950
Potential Reactivity of Aggregate (Chemical Method), C 289	\$ 475
Sand Equivalent, T 176, CT 217	\$ 125
Sieve Analysis, Coarse Aggregate, T 27, C 136	\$ 120
Sieve Analysis, Fine Aggregate (including wash), T 27, C 136	\$ 145
Sodium Sulfate Soundness, C 88	\$ 450
Specific Gravity and Absorption, Coarse, C 127, CT 206	\$ 115
Specific Gravity and Absorption, Fine, C 128, CT 207	\$ 175

ROOFING

Roofing Tile Absorption, (set of 5), C 67	\$ 250
Roofing Tile Strength Test, (set of 5), C 67	\$ 250

Special preparation of standard test specimens will be charged at the technician's hourly rate.
Ninyo & Moore is accredited to perform the AASHTO equivalent of many ASTM test procedures.

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”) Year two support for Assessment Literacy and CAASPP Tools per scope submitted 8/19/19.
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 **09/01/2019** and will diligently perform as required and complete performance by **6/30/2020**.
3. **Compensation: This is a fixed price contract.** DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed Seventy Four Thousand Six Hundred Eighty Seven Dollars (\$74,687). Such compensation shall be payable by fixed 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.

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. Reserved

9. **Originality of Services:** This section is intentionally left blank.

10. **Copyright/Trademark/Patent:** All pre-existing CONTRACTOR data and materials provided to DISTRICT by CONTRACTOR to assist in the performance of this Agreement shall remain the CONTRACTOR'S property, or, if licensed to CONTRACTOR, the licensor's property.

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. Reserved

14. Reserved

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
Attn: Contracts Management
Department**

**730 Harrison Street
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.

(Signatures to begin on the next page.)

THIS AGREEMENT IS ENTERED INTO THIS 25TH DAY OF AUGUST, 2019.

By: _____	By: <u>Lauren Wrotniak</u> _____
Signature	Signature
Jonathan Geiszler	Lauren Wrotniak
_____ Printed Name	_____ Printed Name
Director of Purchasing	Contracts Administrator
_____ Title	_____ Title
_____	Sep 5, 2019
Date Signed	_____ Date Signed

Santa Ana Unified School District

Proposed WestEd Scope of Work

Year Two - Support for Assessment Literacy and CAASPP Tools

Revised Scope Submitted 8/19/19

Dates of Service: September 1, 2019 – June 30, 2020

Background

In May and June of 2019, WestEd partnered with the Santa Ana Unified School District (SAUSD) to provide professional development and technical assistance aimed at increasing local capacity to use CAASPP tools and resources to improve teaching and learning.

On May 16-17, 2019, WestEd provided training on CAASPP item design, tools, and resources to 68 SAUSD educators. Additionally, WestEd provided virtual onsite technical assistance to SAUSD leadership. The purpose of this TA was to support planning for pilot activities for the 2019-2020 school year focused on learning with and from teachers using the Smarter Balanced Interim Assessment Blocks (IABs) in flexible ways to support teaching and learning in the classroom.

At this time, SAUSD has requested a scope of work from WestEd focused on providing additional professional development and technical assistance to support implementation and learning in the 2019-2020 school year.

Services

SAUSD has identified the following services for WestEd to provide in order to support ongoing implementation and learning in the 2019-2020 school year:

A. Face-to-Face Professional Development

- WestEd will develop and deliver two days of face-to-face professional development in October 2019:
 - Day 1: two repeated 3-hour sessions (8:00-11:00 for elementary, 11:30-2:30 for secondary); one two-hour clinic for Data Lead Experts (DLEs) (3:00-5:00)
 - Day 2: two repeated 3-hour sessions (9:00-12:00 for elementary, 1:00-3:00 for secondary)
- WestEd will develop and deliver two days of face-to-face professional development in January 2019:
 - Day 1: two repeated 3-hour sessions (8:00-11:00 for elementary, 11:30-2:30 for secondary); one two-hour clinic for Data Lead Experts (DLEs) (3:00-5:00)
 - Day 2: two repeated 3-hour sessions (9:00-12:00 for elementary, 1:00-3:00 for secondary)

B. Virtual Support for DLEs

- WestEd will develop and deliver a one-hour recorded webinar with an introduction to the comprehensive assessment system (available to all participants in the October session, including DLEs)
- WestEd will develop and deliver six one-hour virtual sessions for DLEs as follows:
 - Two (one for elementary and one for secondary) one-hour follow up virtual meetings for DLEs (approximately six-weeks after October training)
 - Two (one for elementary and one for secondary) one-hour follow up virtual meetings for DLEs (aim for late February)
 - Two (one for elementary and one for secondary) one-hour follow up virtual meetings for DLEs (after testing window – aim for late May)

C. Virtual TA and District Support

- WestEd will facilitate a total of 9 monthly 1-1.5 hour virtual planning meetings with R&E leadership team.
- WestEd will review and provide feedback on PD training materials prepared by SAUSD staff for up to five PD sessions, including content for a session scheduled to begin September 9.
- WestEd will facilitate four, 1.5 hour virtual TA meetings for curriculum specialists supporting pilot efforts (two for the ELA team and two for the math team).

D. Face-to-Face TA

- WestEd will develop and deliver a one-day, face-to-face TA session with R&E leadership and curriculum specialists (aim for late May or June) to reflect on implementation efforts and focus on plans for the 2020-2021 school year.
- WestEd will facilitate two, one-hour face-to-face meetings (convened on the second afternoons of the two face-to-face PD days described in section A above).

Logistical Assumptions

SAUSD will provide the following:

- Facility for each event, including AV equipment, general session space, break out rooms
- Catering for all events
- Registration and recruitment of participants

Costs

\$74,687

This contract will be firm fixed price and inclusive of all WestEd staff time, travel and materials outlined above. The cost for the scope of work described above is **\$74,687**. Fifty percent of the contract shall be due upon execution. Fifty percent shall be due upon completion of services.

WestEd Content Contact Jessica Arnold	Santa Ana Unified School District Contacts: Dr. Emily Wolk
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<p>Senior Engagement Manager Comprehensive School Assistance Program 1000 G Street, Suite 500 Sacramento, CA 95814 Phone: 916.492.4073 Email: jarnold@wested.org</p>	<p>Executive Director Research and Evaluation Phone: 714.558.5864 Email: Emily.wolk@saUSD.us</p> <p>Sharon Bi Assistant Director Research and Evaluation Phone: 714.558.5850 Email: Sharon.bi@saUSD.us</p>
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8. APPROVAL OF CONSENT CALENDAR

Subject	8.8 Approval/Ratification of Listing of No-Cost Community Partnership Agreements with Santa Ana Unified School District for 2019-20 School Year
Meeting	Oct 8, 2019 - Regular Board Meeting
Access	Public
Type	Action (Consent)
Preferred Date	Oct 08, 2019
Absolute Date	Oct 08, 2019
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

2019-20 Community Partnerships_r.pdf (184 KB)

AS.CENTER FOR BALANCED DEVELOPMENT.pdf (440 KB)

VHS.FIRST SERVE SANTA ANA.pdf (501 KB)

ES.PLANNED PARENTHOOD.pdf (6,981 KB)

EdS.NASA SETI.pdf (1,092 KB)

Listing of No-Cost Community Partnership Agreements

October 8, 2019

2019-20 Community Partnerships Recommended for Board Approval

#	PARTNER	DEPARTMENT	SERVICE	AGREEMENT START DATE	AGREEMENT END DATE
1	Center for Balanced Development	After School Programs	Will provide Path of Success for Innovators of Tomorrow program to Middle School Youth.	1-Oct-19	30-Jun-20
2	First Serve Santa Ana	Valley HS/Harvery Elem.	Will provide tennis activities to Carl Harvey Elementary students at the Valley High School tennis courts each Friday. Harvey Elementary after-school students will participate in organized tennis activities in five, 30-minute intervals.	4-Oct-19	29-May-20
3	Planned Parenthood/Orange and San Bernardino Counties, Inc.	Educational Services	Will provide educational presentations to staff, youth, parents and community that will enhance their knowledge about reproductive and sexual health topics, the importance of communication about these topics and knowledge of local resources where they can access services.	1-Jul-19	30-Jun-19

Amendments Recommended for Board Approval

#	PARTNER	DEPARTMENT	SERVICE	AGREEMENT START DATE	AGREEMENT END DATE
1	NASA/SETI Institute	Educational Services	Participation in the NASA Airborne Ambassadors Program.	18-Sep-18	31-Dec-20

Memorandum of Understanding

This AGREEMENT is hereby entered into between the **Santa Ana Unified School District**, hereinafter referred to as “DISTRICT,” and Center for Balanced Development 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”)

PATH OF SUCCESS for Innovators of Tomorrow is a progressive empowerment program for Middle School Jr. Youth focused on developing the students’ capacity, creativity, innovation mindset, service skills and healthy habits in collaboration with parents, teachers and community members

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 **10/1/2019** and will diligently perform as required and complete performance by **06/30/2020**.

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: N/A. 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 Contractor:** PARTNER, in the performance of this AGREEMENT, shall be and act as an independent contractor. PARTNER 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. 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: N/A. 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:

--

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, 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 PARTNER 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 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, 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.

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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 and compensate PARTNER 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 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 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 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 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. PARTNER 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 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 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:** 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.

All insurance documentation received from PARTNER will be reviewed by the DISTRICT'S Risk Manager.

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:

**Center for Balanced Development
14252 Culver Drive, Suite A-335
Irvine, CA 92604**

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.

(Signatures to begin on the next page.)

THIS AGREEMENT IS ENTERED INTO THIS 9TH DAY OF SEPTEMBER, 2019.

DISTRICT:

PARTNER:

By:

By:

Signature

Signature

Jonathan Geiszler

Ramses Rashidi

Printed Name

Printed Name

Director of Purchasing

Executive Director

Title

Title

Date Signed

9 / 9 / 2019

Date Signed

Memorandum of Understanding

This AGREEMENT is hereby entered into between the **Santa Ana Unified School District**, hereinafter referred to as "DISTRICT," and First Serve Santa Ana 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") Will provide tennis activities to Carl Harvey students at the Valley High School tennis courts each Friday. Harvey after-school students will participate in organized tennis activities in 5, 30-minute intervals.
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 **10/4/2019** and will diligently perform as required and complete performance by **5/29/2020**.
3. **Compensation:** DISTRICT agrees there is no cost to pay the PARTNER for services satisfactorily rendered pursuant to this AGREEMENT.

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(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 and compensate PARTNER 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 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 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 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 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. PARTNER 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 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 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:** 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.

All insurance documentation received from PARTNER will be reviewed by the DISTRICT'S Risk Manager.

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:

**First Serve Santa Ana
11402 Marin Way
Garden Grove, CA 92840**

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.

(Signatures to begin on the next page.)

THIS AGREEMENT IS ENTERED INTO THIS 9TH DAY OF SEPTEMBER, 2019.

DISTRICT:

PARTNER:

By: _____

Signature

Jonathan Geiszler

Printed Name

Director of Purchasing

Title

Date Signed

By: _____

Signature

Roger L. Bratcher

Printed Name

Treasurer

Title

9/9/19

Date Signed

Memorandum of Understanding

This AGREEMENT is hereby entered into between the **Santa Ana Unified School District**, hereinafter referred to as “DISTRICT,” and Planned Parenthood/Orange and San Bernardino Counties, Inc, 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:**

- a. PARTNER will provide the following services: educational presentations to staff, youth, parents and community that will enhance their knowledge about reproductive and sexual health topics, the importance of communication about these topics and knowledge of local resources where they can access services.
- b. Classroom presentations provided under this MOU shall comply with the CA Healthy Youth Act, and DISTRICT will comply with applicable parental notification and parental opt-out requirements.

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 **7/1/2019** and will diligently perform as required and complete performance by **06/30/2021**.

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: N/A. 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 Contractor:** PARTNER, in the performance of this AGREEMENT, shall be and act as an independent contractor. 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: N/A. 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 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:

N/A

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, 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 PARTNER 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 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, 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:** PARTNER agrees that it has rights to or lawfully utilizes and sources/attributes 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.

10. Reserved

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 with thirty (30) calendar days written notice. 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 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 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 subcontractors working independently with students shall 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 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. Working independently for this section means and refers to strictly work with students without a certified SAUSD staff member present.

14. **Tuberculosis Examination:** PARTNER and its subcontractors shall ensure that a proper tuberculosis (TB) certificate of clearance will be provided to DISTRICT prior to commencing initial employment. PARTNER 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:** 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 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, except for injury/death or damage/loss which result from the 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 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 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.

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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.

All insurance documentation received from PARTNER will be reviewed by the DISTRICT'S Risk Manager.

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.

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DISTRICT:

Santa Ana Unified School District

PARTNER:

Planned Parenthood/Orange and San

Attn: Jonathan Geiszler

**1601 E. Chestnut Ave
Santa Ana, CA 92701**

Bernardino Counties, Inc.

**700 S. Tustin St.
Orange, CA 92688
ATTN: Jon Dunn**

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.

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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.

(Signatures to begin on the next page.)

THIS AGREEMENT IS ENTERED INTO THIS 11TH DAY OF SEPTEMBER, 2019.

DISTRICT:

PARTNER:

By:

By:

Signature

Signature

Jonathan Geiszler

Jon Dunn

Printed Name

Printed Name

Director of Purchasing

President/CEO

Title

Title

Date Signed

Date Signed

**Modification
To
Memorandum of Understanding
Last Dated 9/18/18**

This Modification to the Memorandum of Understanding (MOU), last dated 9/18/18 is made by and between SETI Institute, of 189 North Bernardo Ave Suite 200, Mountain View, California 94043, and Santa Ana Unified School District, 1601 E. Chestnut Ave., Santa Ana, CA 92701.

The purpose of this modification is to modify the Memorandum of Understanding due to shifts in NASA SOFIA flight schedules, and to align with NASA Airborne Astronomy Ambassadors funding cycles from the Science Mission Directorate, by extending the period of performance. Therefore, replace "...to remain in effect until September 30, 2019" with "...to remain in effect until December 31, 2020." in the Article titled "Duration".

IN WITNESS WHEREOF, this Modification to the Memorandum of Understanding is executed by their duly authorized representatives as of the Effective Date.


Approved By:

Santa Ana Unified School District

Daniel Allen, Ed.D.
Assistant Superintendent; K-12 Teaching and Learning

Date

SETI Institute



Bill Diamond
President & CEO

9/9/19
Date

8. APPROVAL OF CONSENT CALENDAR

Subject	8.9 Approval/Ratification of Listing of Grant Award Applications with Santa Ana Unified School District for 2019-20 School Year
Meeting	Oct 8, 2019 - Regular Board Meeting
Access	Public
Type	Action (Consent)
Preferred Date	Oct 08, 2019
Absolute Date	Oct 08, 2019
Fiscal Impact	Yes
Budgeted	Yes
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

10.08.19 Grant Awards Listing.pdf (471 KB)

SAUSD and UCI MOU Grant \$38,000.pdf (848 KB)

21st Century HS After School Safety and Enrichment for Teens - Equitable Access - \$50,000.pdf (1,910 KB)

21st Century Community Learning Centers CCLC - Core - \$990,379.93.pdf (1,851 KB)

21st Century HS After School Safety and Enrichment for Teens - Core - \$1,250,000.pdf (1,862 KB)

EdS. - Hewlett Foundation Grant - \$60,000 Starts 09.27.19 Ends 11.27.19.pdf (1,185 KB)

2019-20 Annual Grant Award Applications

October 8, 2019

Grant Awards Recommended for Board Approval

#	GRANTOR	DEPARTMENT	DESCRIPTION	GRANT START DATE	GRANT END DATE	AMOUNT
1	University of California, Irvine (UCI)	Career Technical Education	Saturday Academy of Law Program (SAL), an educational pipeline program offered to high school freshmen	9/1/2019	12/31/2020	\$38,000.00
2	California Department of Education	Extended Learning Programs	21st Century High School After School Safety and Enrichment for Teens, Equitable Access	7/1/2019	6/30/2020	\$50,000.00
3	California Department of Education	Extended Learning Programs	21st Century Community Learning Centers (CCLC), Core	7/1/2019	6/30/2020	\$990,379.93
4	California Department of Education	Extended Learning Programs	21st Century High School After School Safety and Enrichment for Teens, Core	7/1/2019	6/30/2020	\$1,250,000.00
5	The William and Flora Hewlett Foundation	Educational Services	For planning in order to write the Hewlett Foundation transformation grant.	9/27/2019	11/27/2019	\$60,000.00
Total						\$2,388,379.93

MEMORANDUM OF UNDERSTANDING

Between

THE SANTA ANA UNIFIED SCHOOL DISTRICT (SAUSD) tenth largest school district in the State of California, serving over 51,482 students

And

UNIVERSITY OF CALIFORNIA, IRVINE SCHOOL OF LAW (Grant Recipient) is lawfully authorized to operate as a non-profit tax exempt and/or charitable organization

Regarding

SAUSD's 2019 GRANT for the Grant Recipient's Saturday Academy of Law Program (SAL), an educational pipeline program offered to high school freshmen

◆

This MEMORANDUM OF UNDERSTANDING ("MOU") establishes a partnership and sets forth the terms and conditions under which SAUSD has provided, and the Grant Recipient has accepted, a grant of thirty-eight thousand dollars (\$38,000) ("the Grant").

Use of the Grant

- (1) Shall support the SAL Program expenses related to educating ninth graders enrolled at SAUSD for Period of Performance 9/1/19-12/31/20;
- (2) Shall comply with all applicable laws and regulations; and
- (3) Shall comply with all terms of this MOU.

Disbursement of Grant Funds

Consistent with the terms of this MOU, funds will be provided by SAUSD to the Grant Recipient in the form of a check made payable to the UC Regents.

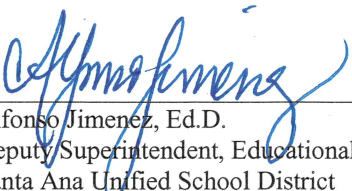
Roles and Responsibilities

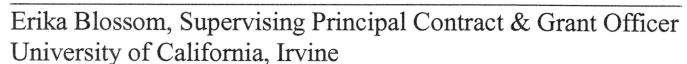
University of California, Irvine School of Law will direct efforts to achieve the following:

- (a) Conduct the Saturday Academy of Law (SAL) program that provides ninth grade students the opportunity to learn more about the legal profession and higher education opportunities.
- (b) Report about various activities for successful implementation to SAUSD.

SAUSD will enable the Grant Recipient to:

- (a) Inform and recruit high school freshmen.
- (b) Solicit support from the Counseling Team to distribute and collect student applications.

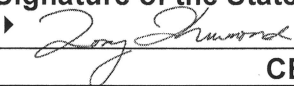


Alfonso Jimenez, Ed.D.
Deputy Superintendent, Educational Services
Santa Ana Unified School District


Erika Blossom, Supervising Principal Contract & Grant Officer
University of California, Irvine

Date: 9/16/19

Date:

Grant Award Notification

GRANTEE NAME AND ADDRESS Stefanie Phillips, District Superintendent Santa Ana Unified 1601 East Chestnut Avenue Santa Ana, CA 92701-6322				CDE GRANT NUMBER			
				FY	PCA	Vendor Number	Suffix
				19	14603	66670	2A
Attention After School Coordinator				STANDARDIZED ACCOUNT CODE STRUCTURE			COUNTY
Program Office After School Program Office				Resource Code	Revenue Object Code		30
Telephone 714-558-5501				4124	8290		INDEX
Name of Grant Program 21 st Century High School After School Safety and Enrichment for Teens—Equitable Access							0150
GRANT DETAILS	Original/Prior Amendments	Amendment Amount	Total	Amend. No.	Award Starting Date	Award Ending Date	
	\$50,000.00		\$50,000.00		07/01/2019	06/30/2020	
CFDA Number	Federal Grant Number	Federal Grant Name			Federal Agency		
84.287C	S287C190005	21 st Century Community Learning Centers Program			U.S. Dept. of Education		
I am pleased to inform you that you have been funded for the 21 st Century High School After School Safety and Enrichment for Teens (ASSETs) program grant—Equitable Access.							
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. The grant is from July 1, 2019, through June 30, 2024. The grant may be reviewed after one year based on the federal allocation. Grant Award Notifications are sent annually.							
Please return the original, signed Grant Award Notification (AO-400) to:							
Nora Reed, Associate Governmental Program Analyst Expanded Learning Division California Department of Education 1430 N Street, Suite 3400 Sacramento, CA 95814-5901							
California Department of Education Contact				Job Title			
Nora Reed				Associate Governmental Program Analyst			
E-mail Address					Telephone		
nreed@cde.ca.gov					916-327-5928		
Signature of the State Superintendent of Public Instruction or Designee					Date		
					August 29, 2019		
CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS							
<i>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.</i>							
Printed Name of Authorized Agent				Title			
Manoj Roychowdhury				Assistant Supt., Business Services			
E-mail Address					Telephone		
manoj.roychowdhury@sausd.us					(714) 558-5895		
Signature					Date		
					9/6/19		

Grant Award Notification

GRANTEE NAME AND ADDRESS Stefanie Phillips, District Superintendent Santa Ana Unified 1601 East Chestnut Avenue Santa Ana, CA 92701-6322				CDE GRANT NUMBER			
				FY	PCA	Vendor Number	Suffix
				19	14349	66670	2A
Attention After School Coordinator				STANDARDIZED ACCOUNT CODE STRUCTURE			COUNTY
Program Office After School Program Office				Resource Code	Revenue Object Code		30
Telephone 714-558-5501				4124	8290		INDEX
Name of Grant Program 21 st Century Community Learning Centers (CCLC)—Core							0150
GRANT DETAILS	Original/Prior Amendments	Amendment Amount	Total	Amend. No.	Award Starting Date	Award Ending Date	
	\$990,379.93		\$990,379.93		07/01/2019	06/30/2020	
CFDA Number	Federal Grant Number	Federal Grant Name			Federal Agency		
84.287C	S287C190005	21 st Century Community Learning Centers Program			U. S. Dept. of Education		
<p>I am pleased to inform you that you have been funded for the 21st Century Community Learning Centers (CCLC) program grant—Core.</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. The grant is from July 1, 2019, through June 30, 2024. The grant may be reviewed after one year based on the federal allocation. Grant Award Notifications are sent annually.</p> <p>Please return the original, signed Grant Award Notification (AO-400) to:</p> <p style="text-align: center;">Nora Reed, Associate Governmental Program Analyst Expanded Learning Division California Department of Education 1430 N Street, Suite 3400 Sacramento, CA 95814-5901</p>							
California Department of Education Contact Nora Reed				Job Title Associate Governmental Program Analyst			
E-mail Address nreed@cde.ca.gov					Telephone 916-327-5928		
Signature of the State Superintendent of Public Instruction or Designee 					Date August 29, 2019		
CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS							
<i>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.</i>							
Printed Name of Authorized Agent Manoj Roychowdhury				Title Assistant Supt., Business Services			
E-mail Address manoj.roychowdhury@sausd.us					Telephone (714) 558-5895		
Signature 					Date 9/6/19		

RECEIVED

SEP 06 2019

SUPERINTENDENT'S OFFICE

Grant Award Notification

GRANTEE NAME AND ADDRESS Stefanie Phillips, District Superintendent Santa Ana Unified 1601 East Chestnut Avenue Santa Ana, CA 92701-6322				CDE GRANT NUMBER			
				FY	PCA	Vendor Number	Suffix
				19	14535	66670	2A
Attention After School Coordinator				STANDARDIZED ACCOUNT CODE STRUCTURE			COUNTY
Program Office After School Program Office				Resource Code	Revenue Object Code		30
Telephone 714-558-5501				4124	8290		INDEX
Name of Grant Program 21 st Century High School After School Safety and Enrichment for Teens—Core							0150
GRANT DETAILS	Original/Prior Amendments	Amendment Amount	Total	Amend. No.	Award Starting Date	Award Ending Date	
	\$1,250,000.00		\$1,250,000.00		07/01/2019	06/30/2020	
CFDA Number	Federal Grant Number	Federal Grant Name			Federal Agency		
84.287C	S287C190005	21 st Century Community Learning Centers Program			U. S. Dept. of Education		
<p>I am pleased to inform you that you have been funded for the 21st Century High School After School Safety and Enrichment for Teens (ASSETs) program grant—Core.</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. The grant is from July 1, 2019, through June 30, 2024. The grant may be reviewed after one year based on the federal allocation. Grant Award Notifications are sent annually.</p> <p>Please return the original, signed Grant Award Notification (AO-400) to:</p> <p style="text-align: center;">Nora Reed, Associate Governmental Program Analyst Expanded Learning Division California Department of Education 1430 N Street, Suite 3400 Sacramento, CA 95814-5901</p>							
California Department of Education Contact Nora Reed				Job Title Associate Governmental Program Analyst			
E-mail Address nreed@cde.ca.gov					Telephone 916-327-5928		
Signature of the State Superintendent of Public Instruction or Designee 					Date August 29, 2019		
CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS							
<i>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.</i>							
Printed Name of Authorized Agent Manoj Roychowdhury				Title Assistant Supt., Business Services			
E-mail Address manoj.roychowdhury@sausd.us					Telephone (714) 558-5895		
Signature 					Date 9/6/19		

RECEIVED

SEP 06 2019

SUPERINTENDENT'S OFFICE

THE WILLIAM AND FLORA HEWLETT FOUNDATION

Office of the President

September 27, 2019

Marjorie Cochran
Grant Writer
Santa Ana Unified School District
1601 East Chestnut Avenue
Santa Ana, CA 92701

Reference: Grant #2019-9787

Dear Marjorie Cochran:

I am pleased to inform you that The William and Flora Hewlett Foundation (the "Foundation") has authorized a grant of \$60,000 over two months to Santa Ana Unified School District ("Grantee") for support of a California school district–community partnership initiative. The grant will be paid in one installment. This grant is for support of a California school district–community partnership initiative.

In order for the Foundation to make payment, Grantee must accept the terms of the grant as set forth in the following paragraphs. The terms of this award letter constitute the entire agreement between the Foundation and the Grantee and supersede any prior oral or written understandings or communications between them. Please note that the Foundation reserves the right to cancel this grant if a signed copy of this Agreement is not received by the Foundation within 60 days of the date first written above.

Tax Status. Grantee confirms that it is a governmental unit referred to in Section 170(c)(1) of the Internal Revenue Code, or a Federal, state, local, or foreign government body, agency, or instrumentality that is treated as an organization described in Code Sections 501(c)(3) and 509(a)(1).

Use of Grant Funds. Grantee agrees that the grant funds will be used exclusively for charitable purposes as described in Section 501(c)(3) or Section 170(c)(1) of the Internal Revenue Code, and only in support of the activities described in Grantee's proposal of September 13, 2019 and the budget attached thereto. Funds not used during the term of the grant (September 27, 2019 to November 27, 2019) must be returned to the Foundation unless an extension is approved at Grantee's request and in the Foundation's discretion.

Grantee agrees to repay to the Foundation any portion of the grant funds expended in violation of this Agreement.

Prohibited Use of Funds. Grantee agrees to not use any portion of the grant funds to any extent for any of the following:

- a. To participate in any political campaign on behalf of or in opposition to any candidate for public office or to otherwise influence the outcome of any specific public election as described in Section 4945(d)(2) of the Internal Revenue Code; or
- b. For any non-charitable purposes.

Prohibition on Lobbying Activity. No grant funds may be used for the carrying on of propaganda or attempting to influence legislation within the meaning of Internal Revenue Code Sections 501(h), 4945(d)(1) and 4945(e) and related regulations (these provisions include local, state, federal, and foreign legislation), and neither Grantee nor the Foundation has entered into any agreement, oral or written, to the contrary.

Please note that in the event Grantee uses any of the grant funds to influence governmental action in ways permissible under the Internal Revenue Code and the terms of this Agreement, Grantee may have lobby reporting or other disclosure requirements under the laws of a particular state or other jurisdiction; note further, that state law may include influencing state administrative agencies within the definition of lobbying. Grantee acknowledges that Grantee is solely responsible for complying with any and all applicable lobby reporting or other disclosures.

Special Limitations for Ballot Questions. The Foundation intends that the grant funds shall not be used to influence the qualification or passage of any ballot question or similar legislative decision put to voters. As an essential condition for receiving the grant funds, Grantee shall not use any portion of the grant funds in any manner that would cause the Foundation to be identified as funding reportable lobbying, or require the Foundation to register under any applicable state or local disclosure law, except as may otherwise be provided in this Agreement.

Human Subject Research. Safeguarding the rights and welfare of human subjects involved in research is principally the responsibility of the Grantee. However, while the Foundation does not micromanage or seek to interfere in the implementation of grants, Grantees conducting human subject research must have appropriate standards to ensure compliance with generally accepted research ethics. If grant funds will be used in whole or in part for research involving human subjects, Grantee represents that it has such rules and review processes in place and that these rules and processes will be followed. (Such processes may include: obtaining and maintaining institutional review board (or a research ethics review committee) approval, and informed consent of participating research subjects.) Grantee agrees that any subgrant or subcontract awarded by Grantee in its performance of the activities under this grant shall include similar rules and processes in regards to human subject research.

Grantee Control of Funds. Grantee acknowledges that there is no agreement, oral or written, whereby the Foundation has designated or earmarked any part of the grant funds for any specific named organization or individual. Furthermore, Grantee retains full authority and control over the selection process of any re-grants contemplated under the proposal. Specifically, any re-grants will be approved by the Grantee's Board of Directors or its designee. The Foundation may not select re-grantees.

Reporting. Grantee agrees to submit a narrative and financial report on use of the grant funds during the grant period. Reports should be submitted according to the following schedule:

Reporting requirements	Due date
Final Reports	12/27/2019

For your convenience, please see "Reporting Requirements" enclosed with this letter for further instructions on preparing these reports. *Please use the grant reference number located on the first page of this letter in all reports and correspondence.*

Grant Payment. The Foundation's disbursement of payments is contingent upon the Foundation's determination, in its sole discretion, that satisfactory performance of the grant purpose has occurred and is likely to continue to occur. Funding may be modified or discontinued, and any unspent grant funds must be repaid, if at any time the Foundation determines that the conditions of this Agreement are not being met or that satisfactory performance has not occurred.

Payment will be made as follows, subject to the contingencies provided in this grant agreement letter:

Projected date	Amount	Contingency
Within 30 days of receipt of signed letter agreement	\$60,000	Receipt of signed grant agreement letter

Grant payments will be made by wire transfer into the Grantee's bank account in accordance with the instructions on the signed wire transfer form, which is incorporated herein by reference.

Grant Conditions (Financial Accounting Treatment Only). While grant funds are restricted and intended for use for the purposes described in this Agreement, for financial accounting treatment, the grant funds shall not be deemed to be conditioned upon the accomplishment of any particular, measurable goal or metric, unless that condition is specifically identified in the space below:

Projected date of payment	Amount	Financial accounting condition
Not Applicable	Not Applicable	Not Applicable

Compliance with Laws; Government Officials. Grantee represents to the Foundation that Grantee is legally authorized to enter into this Agreement and that Grantee has complied with and will continue to comply with all applicable local, state, federal and international laws or requirements, including laws governing contacts with government officials (e.g., anti-bribery laws such as the Foreign Corrupt Practices Act) and anti-terrorism laws and sanctions, in connection with the performance of the activities under this grant.

Grantee further represents, except as otherwise set forth in this Agreement, that there is no agreement, written or oral, between the Foundation and the Grantee whereby the Foundation may direct the activities of the Grantee, including, if applicable, causing the selection of any government official to attend or participate in any event or activity of the Grantee. The Grantee exercises control over that selection process and makes the selection completely independent of the Foundation. Grantee acknowledges that the Foundation is relying upon the representations made by the Grantee in this section in determining that there is no legal impediment to the Foundation's making a grant to the Grantee.

Anti-Terrorism. You will not use funds provided under this Grant Agreement, directly or indirectly, in support of activities (a) prohibited by U.S. laws related to combatting terrorism; (b) with or related to parties on the List of Specially Designated Nationals (www.treasury.gov/sdn); or (c) with or related to countries against which the U.S. maintains a comprehensive embargo (currently, Cuba, Iran, (North) Sudan, Syria, North Korea, and the Crimea Region of Ukraine), unless such activities are fully authorized by the U.S. government under applicable law and specifically approved by the Foundation in its sole discretion. Further, you represent that Grantee is not the target of economic or trade sanctions, and Grantee will immediately inform the Foundation if Grantee becomes the target of economic or trade sanctions, including any ownership or control of Grantee by one or more persons on the List of Specially Designated Nationals.

Notification. Grantee agrees to notify the Foundation promptly of any organizational changes during the term of the grant, including, but not limited to, changes in key personnel and changes in tax status, and changes in the project timing or goals. Any such notification shall be provided in writing, which may be by electronic mail to the Program Officer or other Foundation representative responsible for overseeing this grant.

Evaluation. The Foundation may choose to conduct an evaluation of the effectiveness of this grant (the "Evaluation") either individually or as part of a broader Foundation strategy.

Grantee agrees to cooperate in the Evaluation and provide such information to the Foundation or its representatives as is reasonably requested.

Grantee further agrees that the Foundation can disseminate to the public the results of the Evaluation, including any data created in connection with the Evaluation. In such cases, the Foundation agrees to first share the results of the Evaluation with the Grantee and provide an opportunity for the Grantee to comment.

Grant Disclosure and Acknowledgement. The Foundation supports transparency and will disclose its grants as required by law and through its own digital content, principally its website (www.hewlett.org) and automated feeds to other data sources in the foundation sector. This data generally includes grantee name, grant amount, duration, award date and purpose. No additional permission from the Foundation is required for a grantee to share this information. The Foundation encourages, but does not require, grantees to include the Foundation in lists of funders and annual reports as a matter of transparency and accountability. Similarly, the Foundation encourages, but does not require, that Grantees that use our funds specifically for nonpartisan research and analysis should disclose us as a funder, as a matter of sound research practice. When it serves an organization's charitable goals and strategies, grantees are also welcome to acknowledge the Foundation's support in other ways. To ensure that the Foundation's grantmaking programs are portrayed accurately, any other use of the Foundation's brand, such as its name, logo or names of its staffers, in cases including but not limited to titles of programs, research reports, paid advertisements, press releases, in meeting materials and digital content, must be reviewed and preapproved by the Foundation. Grantees receiving project support should acknowledge Foundation support only in relation to the relevant project being funded. All requests for approval should be directed to the appropriate [Communications Officer](#). (<http://www.hewlett.org/communicating-about-your-grant/>) The Communications Department endeavors to review and respond to requests within five business days.

Upon the expiration of this Agreement (including any Foundation-approved extensions) or the termination of this Agreement, or at the request of the Foundation at any time, Grantee shall promptly discontinue the use of the Foundation's name and logo in electronic materials and shall discontinue use within a reasonable period of time for printed materials. All uses beyond this period must be pre-approved in writing by the Foundation, which may be granted or withheld in the sole and absolute discretion of the Foundation.

Signature. Please have a corporate officer authorized to sign on behalf of the Grantee **sign and return** a copy of this grant agreement letter in its entirety to the Foundation to indicate the Grantee's acceptance of the terms of the grant. Grantee will return a signed copy of the entire grant agreement letter to the Foundation electronically by emailing a scanned copy to grantagreements@hewlett.org, which will ensure faster processing of your grant payment. Delivery of an executed signature page of this grant agreement by electronic mail in portable

document format (PDF) will be effective as delivery of a manually-executed signature page of the grant agreement. Alternatively, Grantee may return an original signed copy of the grant agreement letter by mail to the Foundation's offices at 2121 Sand Hill Road, Menlo Park, CA 94025, Attention: Grants Management. For grant agreement letters submitted by email, the Grantee agrees to provide the original signed copy to the Foundation at the Foundation's request. This grant agreement may be executed by Grantee and the Foundation in one or more counterparts, each of which will be deemed an original and all of which will constitute one and the same agreement.

Foundation Contact. Should you have any questions related to this grant, please contact Peter Rivera, Program Officer or Amanda Lanceplaine, Program Associate for Education. We are pleased to be able to assist you.

Sincerely,


Larry Kramer
President

LK
Enclosures

ACCEPTANCE: On behalf of Santa Ana Unified School District, I hereby accept and agree to be legally bound by the terms of the grant as set forth herein.

Date: _____ *By:* _____ *Title:* _____

8. APPROVAL OF CONSENT CALENDAR

Subject	8.10 Ratification of Purchase Order Summary and Listing of all Purchase Orders, for the Period of September 11, 2019 through September 24, 2019
Meeting	Oct 8, 2019 - Regular Board Meeting
Access	Public
Type	Action (Consent)
Preferred Date	Oct 08, 2019
Absolute Date	Oct 08, 2019
Fiscal Impact	No
Budgeted	Yes
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 September 11, 2019 through September 24, 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 September 11, 2019 through September 24, 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 September 11, 2019 through September 24, 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 September 11, 2019 through September 24, 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 September 11, 2019 through September 24, 2019 by funding source. The Detailed Purchase Order Listing Report lists each individual purchase order created by vendor for the period of September 11, 2019 through September 24, 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 September 11, 2019 through September 24, 2019.

File Attachments

[P.O. Listing.pdf \(883 KB\)](#)

[P.O. Summary.pdf \(624 KB\)](#)



Santa Ana Unified School District

Alan Rasmussen, Ed.D.

Richard Tauer

Interim Co-Superintendents of Schools

Date: September 24, 2019

To: Alan Rasmussen, Ed.D., Interim Co-Superintendent
Richard V. Tauer, Interim Co-Superintendent

From: Manoj Roychowdhury, Assistant Superintendent, Business Service

Subject: Purchase Order Summary: From 11-SEP-2019 through 24-SEP-2019

Fund 01	010000 Fund 01 General Fund	\$ 57,873.24
Fund 01	010006 SC-NJROTC	\$ 3,715.00
Fund 01	010009 LCFF Funding Verification Forms	\$ 168.43
Fund 01	010030 Unrestricted Discretionary Accounts	\$ 142,560.76
Fund 01	010031 Unrestricted One-time Funds	\$ 65,559.71
Fund 01	010032 Civic Center Rental Fees	\$ 24,250.00
Fund 01	010043 SC-NAC (Nicholas Academic Center)	\$ 482,000.00
Fund 01	010044 SC-Communication Studies (Speech and Debate)	\$ 19,000.00
Fund 01	010047 SC-Data warehouse	\$ 2,355.63
Fund 01	010053 SC-Family and Community Engagement (was Wellness Center)	\$ 5,592.10
Fund 01	010300 Department Unrestricted Discretionary Accounts	\$ 493,534.37
Fund 01	010301 Facilities and Government Relations Unrestricted Discretionary Accounts	\$ 16,435.03
Fund 01	010703 SC-LCFF-Supplemental/Concentration	\$ 23,475.04
Fund 01	010704 SC-Dept. LCFF-Supplemental/Concentration	\$ 137,937.02
Fund 01	010725 SC-Dashboard Support Schools	\$ 1,628.59
Fund 01	010730 SC-Early Learning (PreK-gr 6)	\$ 71,604.24
Fund 01	010732 SC-SanArts	\$ 649.98
Fund 01	010789 SC-Summer Enrichment	\$ 6,251.50
Fund 01	010801 SC-Unrestricted - CalSafe (6091/6092)	\$ 262.43
Fund 01	010808 SC-Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	\$ 34,642.47
Fund 01	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	\$ 904,993.55
Fund 01	013315 Special Ed: IDEA Preschool Grants,	\$ 306.66
Fund 01	013345 Special Ed: IDEA Preschool Staff Development, Part B, Sec 619	\$ 1,170.00
Fund 01	013550 Carl D Perkins Section 131 Career and Technical Education act of 1998	\$ 684.00
Fund 01	014035 Title II-Part A Improving Teacher Quality	\$ 2,100.00
Fund 01	014127 ESEA (ESSA) Title IV, Part A, Student Support and Academic Enrichment Grants	\$ 4,424.18
Fund 01	014203 Title III Limited English Proficiency LEP Student Program	\$ 461,423.84
Fund 01	015210 Head Start	\$ 2,929.24
Fund 01	015640 Medi-Cal Billing Option	\$ 2,624.74
Fund 01	015868 21st Century ASSETS (roll-up 4124)	\$ 45.04
Fund 01	016010 After School Education and Safety (ASES)	\$ 7,947.93
Fund 01	016300 Lottery: Instructional Materials	\$ 16,372.30
Fund 01	016387 CTE Incentive Grant Program	\$ 22,481.75
Fund 01	016500 Special Education	\$ 186,296.21

BOARD OF EDUCATION

Valerie Amezcua, President • Rigo Rodriguez, Ph.D., Vice President

Alfonso Alvarez, Ed.D., Clerk • John Palacio, Member

Fund 01	016515 Special Ed: Infant Discretionary Fund (frm 3330)	\$ 360.82
Fund 01	017220 Education Academy [0434] CHS	\$ 5,824.81
Fund 01	017225 E-Business Academy [0473] CHS	\$ 2,700.00
Fund 01	018150 Ongoing & Major Maintenance Account	\$ 629,593.19
Fund 01	019078 Traffic Impound Program	\$ 234.89
Fund 01	019125 TIPS (Teaching Induction & Professional Support)	\$ 6,000.00
Fund 01	019143 Orange County Community Foundation Grant	\$ 643.41
Fund 01	019159 PLTW (Project Lead The Way, Inc.)	\$ 750.00
Fund 01	019168 Circulos	\$ 4,275.77
Fund 01	019996 Fundraiser (Non ASB-PTA Deposits)	\$ 1,380.00
Fund 01	019999 Donations (Miscellaneous)	\$ 4,687.71
Grand Total:		\$ 3,859,745.58

Fund 12	126105 Child Development: CA State Preschool Prog	\$ 4,966.49
Fund 12	126127 Child Development: CA State Preschool Prog QRIS Block Grant RFA	\$ 718.45
Grand Total:		\$ 5,684.94

Fund 13	135310 Child Nutrition: School Programs	\$ 91,407.98
Grand Total:		\$ 91,407.98

Fund 14	140000 Fund 14 Deferred Maintenance Fund	\$ 45,450.20
Grand Total:		\$ 45,450.20

Fund 22	229059 Fund 22 Measure I Series A 2018 GO Bond, Series A	\$ 1,133,136.90
Grand Total:		\$ 1,133,136.90

Fund 25	250000 Fund 25 Capital Facilities Fund	\$ 500.00
Fund 25	259000 Fund 25 Community Redevelopment Fund	\$ 1,158.05
Fund 25	259157 Fund 25 City Santa Ana Redevelopment	\$ 20,054.96
Grand Total:		\$ 21,713.01

Fund 35	357710 Fund 35 OPSC School Facilities Bond Projects	\$ 26,177.69
Grand Total:		\$ 26,177.69

Fund 40	409036 Fund 40 Kitchen Remodeling	\$ 5,515.00
Grand Total:		\$ 5,515.00

Fund 69	690000 Fund 69 Health & Welfare	\$ 55,000.00
Grand Total:		\$ 55,000.00

Fund 81	810000 Fund 81 Property & Liability	\$ 57,911.46
Grand Total:		\$ 57,911.46

Prepared By: Jonathan Geiszler, Director, Purchasing and Stores

Fund 01

Supplier:	PO Number:	Date PO Created:	Item Description:	Resource Description:	Site:	Amount:
1-STEP AHEAD	413799	19-Sep-2019	STUDENT AWARDS	010704 SC-Dept. LCFF-Supplemental/Concentration	EL Progs and Stud Achievement	\$ 379.62
A.J. FISTES CORPORATION	414027	24-Sep-2019	BUILDING PAINTING HARVEY	010053 SC-Family and Community Engagement (was Wellness Center)	K-12 Sch Performance & Culture	\$ 2,450.00
ACCO BRANDS CORPORATION dba ACCO BRANDS USA, LLC	413772	19-Sep-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Walker Elementary	\$ 1,647.16
ACCURATE LABEL DESIGNS, INC.	413647	17-Sep-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Heroes Elementary	\$ 164.92
ACHIEVE3000, INC.	413431	13-Sep-2019	ONLINE PROGRAM ACCESS	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 13,732.00
ACHIEVE3000, INC.	413437	13-Sep-2019	ONLINE PROGRAM ACCESS	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 19,815.00
ACHIEVE3000, INC.	413588	17-Sep-2019	ONLINE PROGRAM ACCESS	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 1,470.00
ACSA FOUNDATION FOR EDUCATIONAL ADMINISTRATION	414007	24-Sep-2019	MEMBERSHIP	016500 Special Education	Special Education	\$ 1,703.00
ACT, INC.	413798	19-Sep-2019	TESTING FEES	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Segerstrom High	\$ 31,000.00
ACTIVELY LEARN	413995	24-Sep-2019	ONLINE PROGRAM ACCESS	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 10,694.21
ADVANTAGE WEST INVESTMENT ENTERPRISES, INC. dba ADVANTAGE WEST	413733	18-Sep-2019	FACILITIES MAINTENANCE SUPPLIES	010301 Facilities and Government Relations Unrestricted Discretionary Accounts	Building Sevices	\$ 8,241.06
ADVANTAGE WEST INVESTMENT ENTERPRISES, INC. dba ADVANTAGE WEST	413781	19-Sep-2019	FACILITIES MAINTENANCE SUPPLIES	018150 Ongoing & Major Maintenance Account	Building Sevices	\$ 43,351.71
ALLAN CAO dba ABC SIGNS & GRAPHICS	413748	19-Sep-2019	SCREEN PRINTING	010808 SC-Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Career Technical Education	\$ 2,185.00
ALLSTAR PAVING CO., INC.	413712	18-Sep-2019	ASPHALT REPAIRS DO	018150 Ongoing & Major Maintenance Account	Building Sevices	\$ 3,868.00
ALLWELL ENTERPRISES, INC. dba WOODCRAFT	413340	11-Sep-2019	SHOP SUPPLIES	018150 Ongoing & Major Maintenance Account	Building Sevices	\$ 982.95
ALPINE CONFERENCE CENTER	413884	20-Sep-2019	CONFERENCE	017225 E-Business Academy [0473] CHS	Century High	\$ 2,700.00
ALPINE CONFERENCE CENTER	413885	20-Sep-2019	CONFERENCE	017220 Education Academy [0434] CHS	Century High	\$ 1,500.00
AMAZON CAPITAL SERVICES, INC.	413660	17-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	010808 SC-Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Career Technical Education	\$ 161.58
AMAZON CAPITAL SERVICES, INC.	413662	17-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	016387 CTE Incentive Grant Program	Career Technical Education	\$ 770.43

Fund 01

Supplier:	PO Number:	Date PO Created:	Item Description:	Resource Description:	Site:	Amount:
AMAZON CAPITAL SERVICES, INC.	413770	19-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	016387 CTE Incentive Grant Program	Career Technical Education	\$ 1,638.53
AMAZON CAPITAL SERVICES, INC.	413333	11-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	010031 Unrestricted One-time Funds	Carver Elementary	\$ 30.57
AMAZON CAPITAL SERVICES, INC.	413677	17-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	010031 Unrestricted One-time Funds	Carver Elementary	\$ 30.57
AMAZON CAPITAL SERVICES, INC.	413339	11-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Century High	\$ 38.98
AMAZON CAPITAL SERVICES, INC.	413704	18-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	010301 Facilities and Government Relations Unrestricted Discretionary	Construction	\$ 488.69
AMAZON CAPITAL SERVICES, INC.	413545	16-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	010300 Department Unrestricted Discretionary Accounts	District-wide	\$ 210.84
AMAZON CAPITAL SERVICES, INC.	413551	16-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 141.48
AMAZON CAPITAL SERVICES, INC.	413564	17-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 458.52
AMAZON CAPITAL SERVICES, INC.	413579	17-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 124.33
AMAZON CAPITAL SERVICES, INC.	413599	17-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 87.40
AMAZON CAPITAL SERVICES, INC.	413609	17-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 606.34
AMAZON CAPITAL SERVICES, INC.	413664	17-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 119.90
AMAZON CAPITAL SERVICES, INC.	413667	17-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 227.79
AMAZON CAPITAL SERVICES, INC.	413670	17-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 54.63
AMAZON CAPITAL SERVICES, INC.	413671	17-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 1,139.48
AMAZON CAPITAL SERVICES, INC.	413679	18-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 227.79
AMAZON CAPITAL SERVICES, INC.	413682	18-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 1,648.30
AMAZON CAPITAL SERVICES, INC.	413683	18-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 70.96
AMAZON CAPITAL SERVICES, INC.	413686	18-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 141.97
AMAZON CAPITAL SERVICES, INC.	413690	18-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 79.32

Fund 01

Supplier:	PO Number:	Date PO Created:	Item Description:	Resource Description:	Site:	Amount:
AMAZON CAPITAL SERVICES, INC.	413692	18-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 202.33
AMAZON CAPITAL SERVICES, INC.	413694	18-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 509.26
AMAZON CAPITAL SERVICES, INC.	413695	18-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 349.56
AMAZON CAPITAL SERVICES, INC.	413696	18-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 109.23
AMAZON CAPITAL SERVICES, INC.	413700	18-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 33.83
AMAZON CAPITAL SERVICES, INC.	413703	18-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 53.14
AMAZON CAPITAL SERVICES, INC.	413740	18-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 70.96
AMAZON CAPITAL SERVICES, INC.	413755	19-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 890.99
AMAZON CAPITAL SERVICES, INC.	413756	19-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 619.31
AMAZON CAPITAL SERVICES, INC.	413759	19-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 209.74
AMAZON CAPITAL SERVICES, INC.	413762	19-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 109.03
AMAZON CAPITAL SERVICES, INC.	413763	19-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 299.78
AMAZON CAPITAL SERVICES, INC.	413764	19-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 181.36
AMAZON CAPITAL SERVICES, INC.	413769	19-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 74.07
AMAZON CAPITAL SERVICES, INC.	413783	19-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 58.94
AMAZON CAPITAL SERVICES, INC.	413785	19-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 137.00
AMAZON CAPITAL SERVICES, INC.	413787	19-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 567.88
AMAZON CAPITAL SERVICES, INC.	413790	19-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 240.13
AMAZON CAPITAL SERVICES, INC.	413792	19-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 62.37
AMAZON CAPITAL SERVICES, INC.	413793	19-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 43.43

Fund 01

Supplier:	PO Number:	Date PO Created:	Item Description:	Resource Description:	Site:	Amount:
AMAZON CAPITAL SERVICES, INC.	413794	19-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 98.11
AMAZON CAPITAL SERVICES, INC.	413795	19-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 195.01
AMAZON CAPITAL SERVICES, INC.	413801	19-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 195.01
AMAZON CAPITAL SERVICES, INC.	413803	19-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 218.45
AMAZON CAPITAL SERVICES, INC.	413805	19-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 98.31
AMAZON CAPITAL SERVICES, INC.	413806	19-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 1,419.70
AMAZON CAPITAL SERVICES, INC.	413807	19-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 155.68
AMAZON CAPITAL SERVICES, INC.	413909	23-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 152.93
AMAZON CAPITAL SERVICES, INC.	413915	23-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 778.62
AMAZON CAPITAL SERVICES, INC.	413927	23-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 91.41
AMAZON CAPITAL SERVICES, INC.	413933	23-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 115.70
AMAZON CAPITAL SERVICES, INC.	413935	23-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 62.76
AMAZON CAPITAL SERVICES, INC.	413936	23-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 52.28
AMAZON CAPITAL SERVICES, INC.	413937	23-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 22.10
AMAZON CAPITAL SERVICES, INC.	413938	23-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 143.99
AMAZON CAPITAL SERVICES, INC.	413939	23-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 117.77
AMAZON CAPITAL SERVICES, INC.	413941	23-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 141.92
AMAZON CAPITAL SERVICES, INC.	414033	24-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 801.61
AMAZON CAPITAL SERVICES, INC.	414036	24-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 176.29
AMAZON CAPITAL SERVICES, INC.	413701	18-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Esqueda Elementary	\$ 94.39

Fund 01

Supplier:	PO Number:	Date PO Created:	Item Description:	Resource Description:	Site:	Amount:
AMAZON CAPITAL SERVICES, INC.	413738	18-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	010031 Unrestricted One-time Funds	Esqueda Elementary	\$ 1,092.82
AMAZON CAPITAL SERVICES, INC.	413765	19-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Esqueda Elementary	\$ 206.97
AMAZON CAPITAL SERVICES, INC.	413681	18-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	010031 Unrestricted One-time Funds	Garfield Elementary	\$ 41.49
AMAZON CAPITAL SERVICES, INC.	413741	18-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	010031 Unrestricted One-time Funds	Garfield Elementary	\$ 186.77
AMAZON CAPITAL SERVICES, INC.	413331	11-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	010031 Unrestricted One-time Funds	Greenville Fundamental Elem	\$ 1,026.33
AMAZON CAPITAL SERVICES, INC.	413899	23-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Greenville Fundamental Elem	\$ 413.58
AMAZON CAPITAL SERVICES, INC.	413383	12-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	010031 Unrestricted One-time Funds	Heninger Elementary	\$ 1,101.47
AMAZON CAPITAL SERVICES, INC.	413386	12-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	010031 Unrestricted One-time Funds	Heninger Elementary	\$ 1,071.59
AMAZON CAPITAL SERVICES, INC.	413389	12-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	010031 Unrestricted One-time Funds	Heninger Elementary	\$ 1,217.84
AMAZON CAPITAL SERVICES, INC.	413614	17-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Heroes Elementary	\$ 18.55
AMAZON CAPITAL SERVICES, INC.	413688	18-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Heroes Elementary	\$ 66.63
AMAZON CAPITAL SERVICES, INC.	413661	17-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Hoover Elementary	\$ 49.70
AMAZON CAPITAL SERVICES, INC.	413887	23-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	010031 Unrestricted One-time Funds	King Elementary	\$ 998.54
AMAZON CAPITAL SERVICES, INC.	413426	12-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	010031 Unrestricted One-time Funds	Lincoln Elementary	\$ 119.05
AMAZON CAPITAL SERVICES, INC.	413768	19-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Lincoln Elementary	\$ 321.44
AMAZON CAPITAL SERVICES, INC.	413655	17-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	MacArthur Fundamental Intern	\$ 79.71
AMAZON CAPITAL SERVICES, INC.	413656	17-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	MacArthur Fundamental Intern	\$ 17.99
AMAZON CAPITAL SERVICES, INC.	413315	11-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	010730 SC-Early Learning (PreK-gr 6)	Madison Elementary	\$ 566.72
AMAZON CAPITAL SERVICES, INC.	413317	11-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	010730 SC-Early Learning (PreK-gr 6)	Madison Elementary	\$ 335.16
AMAZON CAPITAL SERVICES, INC.	413432	13-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Madison Elementary	\$ 97.83

Fund 01

Supplier:	PO Number:	Date PO Created:	Item Description:	Resource Description:	Site:	Amount:
AMAZON CAPITAL SERVICES, INC.	413657	17-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Madison Elementary	\$ 380.12
AMAZON CAPITAL SERVICES, INC.	413384	12-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Mendez Fundamental Interm	\$ 69.48
AMAZON CAPITAL SERVICES, INC.	413385	12-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Mendez Fundamental Interm	\$ 49.11
AMAZON CAPITAL SERVICES, INC.	413726	18-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Monte Vista Elementary	\$ 243.19
AMAZON CAPITAL SERVICES, INC.	413680	18-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Romero-Cruz Academy	\$ 625.64
AMAZON CAPITAL SERVICES, INC.	413706	18-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Romero-Cruz Academy	\$ 92.72
AMAZON CAPITAL SERVICES, INC.	413678	17-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Saddleback High	\$ 256.80
AMAZON CAPITAL SERVICES, INC.	413319	11-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Santiago Elementary	\$ 71.00
AMAZON CAPITAL SERVICES, INC.	413757	19-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Santiago Elementary	\$ 72.15
AMAZON CAPITAL SERVICES, INC.	413761	19-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Santiago Elementary	\$ 42.13
AMAZON CAPITAL SERVICES, INC.	413714	18-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Sierra Preparatory Academy	\$ 177.89
AMAZON CAPITAL SERVICES, INC.	413901	23-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Sierra Preparatory Academy	\$ 105.84
AMAZON CAPITAL SERVICES, INC.	413348	11-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Taft Elementary	\$ 127.81
AMAZON CAPITAL SERVICES, INC.	413355	11-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	016500 Special Education	Taft Elementary	\$ 109.24
AMAZON CAPITAL SERVICES, INC.	413388	12-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	016515 Special Ed: Infant Discretionary Fund (frm 3330)	Taft Elementary	\$ 67.48
AMAZON CAPITAL SERVICES, INC.	413391	12-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Taft Elementary	\$ 25.65
AMAZON CAPITAL SERVICES, INC.	413425	12-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Taft Elementary	\$ 100.14
AMAZON CAPITAL SERVICES, INC.	413702	18-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	016515 Special Ed: Infant Discretionary Fund (frm 3330)	Taft Elementary	\$ 98.30
AMAZON CAPITAL SERVICES, INC.	413387	12-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	015868 21st Century ASSETS (roll-up 4124)	Valley High	\$ 45.04
AMAZON CAPITAL SERVICES, INC.	413395	12-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Valley High	\$ 209.54

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AMAZON CAPITAL SERVICES, INC.	413351	11-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Wilson Elementary	\$ 65.44
AMAZON.COM	414038	24-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 1,684.17
AMAZON.COM	413868	20-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Madison Elementary	\$ 603.06
ANDERSON AIR CONDITIONING, LP	413573	17-Sep-2019	HVAC REPLACEMENT WAREHOUSE	018150 Ongoing & Major Maintenance Account	Building Sevices	\$ 11,538.99
ANIXTER	413734	18-Sep-2019	FACILITIES MAINTENANCE SUPPLIES	018150 Ongoing & Major Maintenance Account	Building Sevices	\$ 2,441.74
ANTHEM SCREEN PRINTING, INC.	413502	13-Sep-2019	SCREEN PRINTING	010732 SC-SanArts	Visual and Performing Arts	\$ 299.31
ANTONIO OROZCO dba DISCIPLINA POSITIVA, INC.	413604	17-Sep-2019	CONSULTANT	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Valley High	\$ 400.00
APPLE, INC.	413371	11-Sep-2019	TABLETS AND COMPUTERS	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Carver Elementary	\$ 17,614.53
APPLE, INC.	413651	17-Sep-2019	TABLETS AND COMPUTERS	017220 Education Academy [0434] CHS	Century High	\$ 86.31
APPLE, INC.	413996	24-Sep-2019	TABLETS AND COMPUTERS	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Chavez Continuation High	\$ 2,600.15
APPLE, INC.	413371	11-Sep-2019	TABLETS AND COMPUTERS	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 11,743.02
APPLE, INC.	413610	17-Sep-2019	TABLETS AND COMPUTERS	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 5,222.16
APPLE, INC.	413611	17-Sep-2019	TABLETS AND COMPUTERS	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 24,564.87
APPLE, INC.	413612	17-Sep-2019	TABLETS AND COMPUTERS	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 1,660.60
APPLE, INC.	413749	19-Sep-2019	TABLETS AND COMPUTERS	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 3,266.58
APPLE, INC.	413608	17-Sep-2019	TABLETS AND COMPUTERS	010030 Unrestricted Discretionary Accounts	Heninger Elementary	\$ 172.62
APPLE, INC.	413949	23-Sep-2019	TABLETS AND COMPUTERS	019168 Circulos	K-12 Teaching and Learning	\$ 2,080.12
APPLE, INC.	413379	11-Sep-2019	TABLETS AND COMPUTERS	010030 Unrestricted Discretionary Accounts	Lincoln Elementary	\$ 214.14
APPLE, INC.	413987	24-Sep-2019	TABLETS AND COMPUTERS	010730 SC-Early Learning (PreK-gr 6)	Monroe Elementary	\$ 3,925.27
APPLE, INC.	413613	17-Sep-2019	TABLETS AND COMPUTERS	016500 Special Education	Special Education	\$ 15,666.85

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APPLE, INC.	413978	24-Sep-2019	TABLETS AND COMPUTERS	015640 Medi-Cal Billing Option	Transition Programs	\$ 1,151.49
APPLIED BEST PRACTICES, LLC.	413512	16-Sep-2019	CONSULTANT	010301 Facilities and Government Relations Unrestricted Discretionary	Facilities/Governmtl Relations	\$ 3,000.00
ARBITER SPORTS, LLC.	413881	20-Sep-2019	REFEREE FEES	010704 SC-Dept. LCFF-Supplemental/Concentration	Special Projects/Wellness	\$ 5,029.55
AREY JONES EDUCATIONAL SOLUTIONS	413478	13-Sep-2019	HP COMPUTERS	016010 After School Education and Safety (ASES)	After School Programs	\$ 1,451.61
AREY JONES EDUCATIONAL SOLUTIONS	414006	24-Sep-2019	HP COMPUTERS	010301 Facilities and Government Relations Unrestricted Discretionary	Facilities Planning	\$ 2,528.09
AREY JONES EDUCATIONAL SOLUTIONS	413462	13-Sep-2019	HP COMPUTERS	010030 Unrestricted Discretionary Accounts	Mendez Fundamental Intern	\$ 3,294.78
AREY JONES EDUCATIONAL SOLUTIONS	413465	13-Sep-2019	HP COMPUTERS	016500 Special Education	Mitchell Child Development	\$ 3,685.27
AREY JONES EDUCATIONAL SOLUTIONS	413460	13-Sep-2019	HP COMPUTERS	010300 Department Unrestricted Discretionary Accounts	Pupil Support Services	\$ 1,958.53
AREY JONES EDUCATIONAL SOLUTIONS	413463	13-Sep-2019	HP COMPUTERS	016500 Special Education	Special Education	\$ 1,451.61
AREY JONES EDUCATIONAL SOLUTIONS	413459	13-Sep-2019	HP COMPUTERS	010030 Unrestricted Discretionary Accounts	Taft Elementary	\$ 1,958.53
ATKINSON ANDELSON LOYA RUUD & ROMO	413419	12-Sep-2019	LEGAL SERVICES	010704 SC-Dept. LCFF-Supplemental/Concentration	School Climate	\$ 3,000.00
AUGUSTIN EGELSEE, LLP	414014	24-Sep-2019	LEGAL SERVICES	016500 Special Education	Special Education	\$ 7,500.00
AVI SYSTEMS, INC.	413747	19-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 2,134.23
AXON ENTERPRISE, INC.	413504	13-Sep-2019	TASER MAINTENANCE AND SUPPORT	010704 SC-Dept. LCFF-Supplemental/Concentration	School Police Services	\$ 9,203.22
AXON ENTERPRISE, INC.	413505	13-Sep-2019	BODY CAM MAINTENANCE AND SUPPORT	010704 SC-Dept. LCFF-Supplemental/Concentration	School Police Services	\$ 22,085.36
B&H PHOTO VIDEO	413420	12-Sep-2019	A/V EQUIPMENT	010047 SC-Data warehouse	Board of Education	\$ 2,355.63
B&H PHOTO VIDEO	413361	11-Sep-2019	A/V SUPPLIES	018150 Ongoing & Major Maintenance Account	Building Sevices	\$ 575.35
B&H PHOTO VIDEO	413775	19-Sep-2019	A/V SUPPLIES	018150 Ongoing & Major Maintenance Account	Building Sevices	\$ 1,707.02
BARNES & NOBLE BOOKSELLERS, INC.	413947	23-Sep-2019	CLASSROOM BOOKS	016387 CTE Incentive Grant Program	Career Technical Education	\$ 1,876.92
BARNES & NOBLE BOOKSELLERS, INC.	413729	18-Sep-2019	CLASSROOM BOOKS	010030 Unrestricted Discretionary Accounts	Lincoln Elementary	\$ 54.99

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BARNES & NOBLE BOOKSELLERS, INC.	413631	17-Sep-2019	CLASSROOM BOOKS	010725 SC-Dashboard Support Schools	Pio Pico Elementary	\$ 794.20
BARNES & NOBLE BOOKSELLERS, INC.	413728	18-Sep-2019	CLASSROOM BOOKS	010725 SC-Dashboard Support Schools	Pio Pico Elementary	\$ 834.39
BARNES & NOBLE BOOKSELLERS, INC.	413408	12-Sep-2019	CLASSROOM BOOKS	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Segerstrom High	\$ 785.73
BEAT BY BEAT PRESS	413544	16-Sep-2019	CLASSROOM BOOKS	010030 Unrestricted Discretionary Accounts	Roosevelt Elementary	\$ 299.00
BENCHMARK EDUCATION COMPANY	413392	12-Sep-2019	CLASSROOM BOOKS	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 13,236.77
BENCHMARK EDUCATION COMPANY	413398	12-Sep-2019	CLASSROOM BOOKS	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 19,354.29
BENCHMARK EDUCATION COMPANY	413410	12-Sep-2019	CLASSROOM BOOKS	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 1,418.07
BENCHMARK EDUCATION COMPANY	413585	17-Sep-2019	CLASSROOM BOOKS	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 10,268.96
BENCHMARK EDUCATION COMPANY	413592	17-Sep-2019	CLASSROOM BOOKS	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 13,303.38
BENCHMARK EDUCATION COMPANY	413597	17-Sep-2019	CLASSROOM BOOKS	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 6,657.70
BENCHMARK EDUCATION COMPANY	413635	17-Sep-2019	CLASSROOM BOOKS	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 15,317.74
BENCHMARK EDUCATION COMPANY	413648	17-Sep-2019	CLASSROOM BOOKS	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 8,800.65
BENCHMARK EDUCATION COMPANY	413813	19-Sep-2019	CLASSROOM BOOKS	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 4,434.46
BENCHMARK EDUCATION COMPANY	413814	19-Sep-2019	CLASSROOM BOOKS	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 678.99
BENCHMARK EDUCATION COMPANY	413817	19-Sep-2019	CLASSROOM BOOKS	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 2,193.20
BENCHMARK EDUCATION COMPANY	413819	19-Sep-2019	CLASSROOM BOOKS	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 8,788.73
BENCHMARK EDUCATION COMPANY	413825	19-Sep-2019	CLASSROOM BOOKS	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 23,653.25
BENCHMARK EDUCATION COMPANY	413826	19-Sep-2019	CLASSROOM BOOKS	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 13,236.77
BENCHMARK EDUCATION COMPANY	413827	19-Sep-2019	CLASSROOM BOOKS	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 15,955.66
BENCHMARK EDUCATION COMPANY	413862	20-Sep-2019	CLASSROOM BOOKS	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 9,885.83

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BENCHMARK EDUCATION COMPANY	413810	19-Sep-2019	CLASSROOM BOOKS	010300 Department Unrestricted Discretionary Accounts	Elementary Curriculum & Instruction	\$ 16,800.00
BENCHMARK EDUCATION COMPANY	413635	17-Sep-2019	CLASSROOM BOOKS	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Martin Elementary	\$ 1,566.86
BERTRAND'S MUSIC ENTERPRISES	413401	12-Sep-2019	INSTRUMENTS	010704 SC-Dept. LCFF-Supplemental/Concentration	Visual and Performing Arts	\$ 37,638.81
BERTRAND'S MUSIC ENTERPRISES	413402	12-Sep-2019	INSTRUMENTS	010704 SC-Dept. LCFF-Supplemental/Concentration	Visual and Performing Arts	\$ 5,629.65
BEST BUY	413750	19-Sep-2019	A/V SUPPLIES	010030 Unrestricted Discretionary Accounts	Muir Fundamental Elem	\$ 60.12
BIG ASS HOLDING, LLC dba BIG ASS FANS	413736	18-Sep-2019	WAREHOUSE FANS	018150 Ongoing & Major Maintenance Account	Building Sevices	\$ 6,275.10
BILL LANE & ASSOCIATES, INC.	413445	13-Sep-2019	SPECIALIZED STUDENT TRANSPORT FOR NPS	016500 Special Education	Special Education	\$ 120,000.00
BLICK ART MATERIALS dba DICK BLICK COMPANY	414019	24-Sep-2019	ART SUPPLIES	010030 Unrestricted Discretionary Accounts	Century High	\$ 800.00
BLICK ART MATERIALS dba DICK BLICK COMPANY	413499	13-Sep-2019	ART SUPPLIES	010030 Unrestricted Discretionary Accounts	Segerstrom High	\$ 253.36
BRAINPOP	413615	17-Sep-2019	ONLINE PROGRAM ACCESS	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 3,345.00
BRIAN DE IONGH dba DEIONGH'S CONSTRUCTION	413730	18-Sep-2019	ROOM PAINTING WASHINGTON	018150 Ongoing & Major Maintenance Account	Building Sevices	\$ 4,200.00
CABE	413828	19-Sep-2019	CONFERENCE	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	EL Progs and Stud Achievement	\$ 9,200.00
CAL POLY POMONA FOUNDATION	413898	23-Sep-2019	CONFERENCE	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Segerstrom High	\$ 700.00
CANON SOLUTIONS AMERICA, INC.	413503	13-Sep-2019	PUBLICATIONS SUPPLIES	010300 Department Unrestricted Discretionary Accounts	District-wide	\$ 608.32
CAROLINA BIOLOGICAL SUPPLY COMPANY	413417	12-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010030 Unrestricted Discretionary Accounts	Valley High	\$ 53.16
CATAPULT LEARNING WEST, LLC	413989	24-Sep-2019	CONSULTANT	014203 Title III Limited English Proficiency LEP Student Program	Nonpublic Schools	\$ 14,477.00
CATAPULT LEARNING WEST, LLC	414003	24-Sep-2019	CONSULTANT	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Nonpublic Schools	\$ 204,613.00
CDM WRESTLING BOOSTERS	413856	20-Sep-2019	TOURNAMENT FEE	010703 SC-LCFF-Supplemental/Concentration	Godinez Fundamental High	\$ 300.00
CDW GOVERNMENT INC	413974	24-Sep-2019	COMPUTER ACCESSORIES	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Century High	\$ 329.48
CDW GOVERNMENT INC	413644	17-Sep-2019	COMPUTER ACCESSORIES	010030 Unrestricted Discretionary Accounts	Esqueda Elementary	\$ 29.39

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CDW GOVERNMENT INC	413620	17-Sep-2019	COMPUTER ACCESSORIES	010030 Unrestricted Discretionary Accounts	Garfield Elementary	\$ 596.17
CDW GOVERNMENT INC	413320	11-Sep-2019	COMPUTER ACCESSORIES	010300 Department Unrestricted Discretionary Accounts	Health/Home-Hospital Instr	\$ 159.75
CDW GOVERNMENT INC	413390	12-Sep-2019	COMPUTER ACCESSORIES	016010 After School Education and Safety (ASES)	Heninger Elementary	\$ 418.47
CDW GOVERNMENT INC	413607	17-Sep-2019	COMPUTER ACCESSORIES	010031 Unrestricted One-time Funds	Heninger Elementary	\$ 857.21
CDW GOVERNMENT INC	413986	24-Sep-2019	COMPUTER ACCESSORIES	010030 Unrestricted Discretionary Accounts	Lowell Elementary	\$ 537.29
CDW GOVERNMENT INC	413972	24-Sep-2019	COMPUTER ACCESSORIES	016500 Special Education	MacArthur Fundamental Intern	\$ 159.68
CDW GOVERNMENT INC	413370	11-Sep-2019	COMPUTER ACCESSORIES	010030 Unrestricted Discretionary Accounts	Monroe Elementary	\$ 238.17
CDW GOVERNMENT INC	413370	11-Sep-2019	COMPUTER ACCESSORIES	010030 Unrestricted Discretionary Accounts	Monroe Elementary	\$ 12.89
CDW GOVERNMENT INC	413476	13-Sep-2019	COMPUTER ACCESSORIES	016500 Special Education	Psychological Services/APE	\$ 113.96
CDW GOVERNMENT INC	413368	11-Sep-2019	COMPUTER ACCESSORIES	010300 Department Unrestricted Discretionary Accounts	Pupil Support Services	\$ 307.72
CDW GOVERNMENT INC	413507	13-Sep-2019	COMPUTER EQUIPMENT	010704 SC-Dept. LCFF-Supplemental/Concentration	School Police Services	\$ 13,235.00
CDW GOVERNMENT INC	413547	16-Sep-2019	COMPUTER ACCESSORIES	010030 Unrestricted Discretionary Accounts	Taft Elementary	\$ 541.12
CENTER FOR THE COLLABORATIVE CLASSROOM	413864	20-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 1,535.98
CENTER FOR THE COLLABORATIVE CLASSROOM	413865	20-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 1,770.48
CENTER FOR THE COLLABORATIVE CLASSROOM	413866	20-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 1,430.45
CITY OF SANTA ANA	413422	12-Sep-2019	POLICE RANGE FEES	010704 SC-Dept. LCFF-Supplemental/Concentration	School Police Services	\$ 437.00
CLUBZ! IN-THE HOME TUTORING SERVICES-	414022	24-Sep-2019	CONSULTANT	016500 Special Education	Special Education	\$ 2,000.00
COMMUNICATIONS USA, INC.	413469	13-Sep-2019	SAFETY SUPPLIES	010030 Unrestricted Discretionary Accounts	Century High	\$ 1,989.28
CONSTRUCTIVE PLAYTHINGS	413653	17-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010031 Unrestricted One-time Funds	Romero-Cruz Academy	\$ 50.79
CONTRACTED DRIVER SERVICES OF CALIFORNIA	413742	18-Sep-2019	CONSULTANT	010030 Unrestricted Discretionary Accounts	Santa Ana High	\$ 5,000.00

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CORONA HIGH SCHOOL	413859	20-Sep-2019	TOURNAMENT FEE	010703 SC-LCFF-Supplemental/Concentration	Godinez Fundamental High	\$ 350.00
COSTA MESA HIGH SCHOOL	413857	20-Sep-2019	TOURNAMENT FEE	010703 SC-LCFF-Supplemental/Concentration	Godinez Fundamental High	\$ 316.83
COSTCO WHOLESALE	414011	24-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	EL Progs and Stud Achievement	\$ 165.71
COSTCO WHOLESALE	414012	24-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	010053 SC-Family and Community Engagement (was Wellness Center)	K-12 Sch Performance & Culture	\$ 312.10
COSTCO WHOLESALE	414016	24-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	MacArthur Fundamental Intern	\$ 159.65
COSTCO WHOLESALE	414020	24-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Washington Elementary	\$ 81.34
COUNTY OF ORANGE TREASURER-TAX COLLECTOR	413715	18-Sep-2019	COUNTY COMMUNICATIONS FEES	010704 SC-Dept. LCFF-Supplemental/Concentration	School Police Services	\$ 230.00
CPM EDUCATIONAL PROGRAM	413318	11-Sep-2019	TEXTBOOKS	016300 Lottery: Instructional Materials	State Textbooks	\$ 12,618.40
CREATIVE MARX	413878	20-Sep-2019	SCREEN PRINTING	010030 Unrestricted Discretionary Accounts	Segerstrom High	\$ 4,330.41
CULVER NEWLIN, INC.	413418	12-Sep-2019	CLASSROOM FURNITURE	016387 CTE Incentive Grant Program	Career Technical Education	\$ 16,266.35
CULVER NEWLIN, INC.	413984	24-Sep-2019	CLASSROOM FURNITURE	010808 SC-Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Career Technical Education	\$ 20,923.69
CULVER NEWLIN, INC.	413823	19-Sep-2019	OFFICE FURNITURE	010300 Department Unrestricted Discretionary Accounts	District-wide	\$ 375.00
CULVER NEWLIN, INC.	414005	24-Sep-2019	CLASSROOM FURNITURE	010030 Unrestricted Discretionary Accounts	Esqueda Elementary	\$ 428.81
CURRICULUM ASSOCIATES, LLC	413601	17-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 2,016.42
CURRICULUM ASSOCIATES, LLC	413646	17-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 112.19
DANA RUNNING FOUNDATION	413777	19-Sep-2019	TOURNAMENT FEE	010703 SC-LCFF-Supplemental/Concentration	Godinez Fundamental High	\$ 328.00
DANA RUNNING FOUNDATION	413500	13-Sep-2019	TOURNAMENT FEE	010703 SC-LCFF-Supplemental/Concentration	Santa Ana High	\$ 400.00
DAYLE MC INTOSH CENTER FOR THE DISABLED dba DMC	413992	24-Sep-2019	CONSULTANT	010030 Unrestricted Discretionary Accounts	Carver Elementary	\$ 134.00
DAYLE MC INTOSH CENTER FOR THE DISABLED dba DMC	413991	24-Sep-2019	CONSULTANT	019125 TIPS (Teaching Induction & Professional Support)	Staff Development	\$ 3,000.00
DBQ COMPANY	413436	13-Sep-2019	ONLINE PROGRAM ACCESS	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 1,125.00

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DELANEY EDUCATIONAL ENTERPRISE, LLC	413873	20-Sep-2019	CLASSROOM BOOKS	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 5,081.77
DENICE PAXTON dba PAXTON DESIGN STUDIOS	413327	11-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010789 SC-Summer Enrichment	Santa Ana High	\$ 1,700.00
DIAMOND BAR HIGH SCHOOL	414043	24-Sep-2019	TOURNAMENT FEE	010703 SC-LCFF-Supplemental/Concentration	Segerstrom High	\$ 450.00
DISCOUNT SCHOOL SUPPLY	414004	24-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	016500 Special Education	Mitchell Child Development	\$ 418.94
DISCOVERY CUBE ORANGE COUNTY	413877	20-Sep-2019	FIELD TRIP	017220 Education Academy [0434] CHS	Century High	\$ 1,200.00
DIVERSIFIED THERMAL SERVICES, INC.	413774	19-Sep-2019	HVAC REPAIRS CENTURY	018150 Ongoing & Major Maintenance Account	Building Sevices	\$ 7,950.00
DON JOHNSTON	413818	19-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	016500 Special Education	Special Education	\$ 10,774.08
E.L. ACHIEVE	413634	17-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 1,153.68
EAI	413645	17-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 4,536.84
EnergyCAP, INC.	413454	13-Sep-2019	MAINTENANCE AND SUPPORT	018150 Ongoing & Major Maintenance Account	Building Sevices	\$ 4,266.00
ESTANCIA HIGH SCHOOL	414041	24-Sep-2019	TOURNAMENT FEE	010703 SC-LCFF-Supplemental/Concentration	Godinez Fundamental High	\$ 475.00
FAGEN, FRIEDMAN & FULFROST, LLP	413329	11-Sep-2019	LEGAL SERVICES	013345 Special Ed: IDEA Preschool Staff Development, Part B, Sec 619	Special Education	\$ 1,170.00
FEDERAL TECHNOLOGY SOLUTIONS, INC.	414001	24-Sep-2019	A/V EQUIPMENT	018150 Ongoing & Major Maintenance Account	Building Sevices	\$ 2,482.28
FEDERAL TECHNOLOGY SOLUTIONS, INC.	413981	24-Sep-2019	A/V EQUIPMENT	010808 SC-Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Career Technical Education	\$ 3,538.17
FERGUSON ENTERPRISES, INC.	413363	11-Sep-2019	SHOP EQUIPMENT	018150 Ongoing & Major Maintenance Account	Building Sevices	\$ 3,052.44
FIELDTURF USA, INC.	413737	18-Sep-2019	TURF MAINTENANCE MULTIPLE SITES	018150 Ongoing & Major Maintenance Account	Building Sevices	\$ 12,400.00
FITNESS HOLDINGS, LLC dba SOCAL FITNESS SERVICE	413815	19-Sep-2019	EQUIPMENT MAINTENANCE	010030 Unrestricted Discretionary Accounts	Jackson Elementary	\$ 199.00
FLAG STORE USA	413950	23-Sep-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Santa Ana High	\$ 39.66
FLORIDA LEAGUE OF IB SCHOOLS (FLIBS)	413804	19-Sep-2019	CONFERENCE	010703 SC-LCFF-Supplemental/Concentration	Saddleback High	\$ 3,700.00
FOCALLY, LLC. dba YONDR	413993	24-Sep-2019	ONLINE PROGRAM ACCESS	010704 SC-Dept. LCFF-Supplemental/Concentration	Summer School	\$ 965.00

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FOLLETT SCHOOL SOLUTIONS, INC.	413870	20-Sep-2019	TEXTBOOKS	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 6,755.35
FOLLETT SCHOOL SOLUTIONS, INC.	413871	20-Sep-2019	TEXTBOOKS	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 585.58
FOUNTAIN VALLEY HIGH SCHOOL	413831	20-Sep-2019	TOURNAMENT FEE	010703 SC-LCFF-Supplemental/Concentration	Santa Ana High	\$ 330.00
FROSTY FRUIT LLC	413718	18-Sep-2019	FOOD FOR FUNDRAISER	019996 Fundraiser (Non ASB-PTA Deposits)	Adams Elementary	\$ 1,380.00
FRYS ELECTRONICS	413946	23-Sep-2019	COMPUTER SUPPLIES	016500 Special Education	Special Education	\$ 2,100.00
FULL SWING CONSTRUCTION, INC. dba RAPID WALLS	413711	18-Sep-2019	WALL REPAIRS DO	018150 Ongoing & Major Maintenance Account	Building Sevices	\$ 3,491.64
GARDEN GROVE HIGH SCHOOL	413849	20-Sep-2019	TOURNAMENT FEE	010703 SC-LCFF-Supplemental/Concentration	Godinez Fundamental High	\$ 475.00
GAREY HIGH SCHOOL	414039	24-Sep-2019	TOURNAMENT FEE	010703 SC-LCFF-Supplemental/Concentration	Santa Ana High	\$ 250.00
GHA TECHNOLOGIES, INC.	413372	11-Sep-2019	COMPUTER EQUIPMENT	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 2,185.00
GOLD COAST FENCE, INC.	413365	11-Sep-2019	FENCE REPAIRS HARVEY	010053 SC-Family and Community Engagement (was Wellness Center)	K-12 Sch Performance & Culture	\$ 2,830.00
GOLD STAR FOODS	414021	24-Sep-2019	FOOD FOR STUDENT STORE	010030 Unrestricted Discretionary Accounts	Lorin Grisct Academy	\$ 600.00
GOLDEN STATE OVERNIGHT DELIVERY SERVICE, INC.	413882	20-Sep-2019	SHIPPING FEES	010301 Facilities and Government Relations Unrestricted Discretionary	Facilities Planning	\$ 750.00
GORM, INC.	414034	24-Sep-2019	FACILITIES MAINTENANCE SUPPLIES	015210 Head Start	Child Development	\$ 257.84
GOVCONNECTION, INC. dba CONNECTION	413467	13-Sep-2019	COMPUTER EQUIPMENT	018150 Ongoing & Major Maintenance Account	Building Sevices	\$ 1,183.68
GOVCONNECTION, INC. dba CONNECTION	413627	17-Sep-2019	COMPUTER SUPPLIES	010300 Department Unrestricted Discretionary Accounts	Employee Benefits Administration	\$ 276.71
GOVCONNECTION, INC. dba CONNECTION	413427	13-Sep-2019	COMPUTER SUPPLIES	010030 Unrestricted Discretionary Accounts	Lathrop Intermediate	\$ 857.95
GOVCONNECTION, INC. dba CONNECTION	413616	17-Sep-2019	COMPUTER SUPPLIES	016500 Special Education	MacArthur Fundamental Intern	\$ 147.45
GOVCONNECTION, INC. dba CONNECTION	413369	11-Sep-2019	COMPUTER SUPPLIES	010030 Unrestricted Discretionary Accounts	Segerstrom High	\$ 122.91
GRAHAM COMPANY A DIVISON OF NA SYSTEMS INC	413708	18-Sep-2019	LIGHTING REPAIRS CARR	018150 Ongoing & Major Maintenance Account	Building Sevices	\$ 421.00
GRAHAM COMPANY A DIVISON OF NA SYSTEMS INC	414013	24-Sep-2019	LIGHTING REPARIS MULTIPLE SITES	018150 Ongoing & Major Maintenance Account	Building Sevices	\$ 8,800.00

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GRAINGER	413341	11-Sep-2019	FACILITIES MAINTENANCE SUPPLIES	018150 Ongoing & Major Maintenance Account	Building Sevices	\$ 1,769.98
GRAINGER	413760	19-Sep-2019	FACILITIES MAINTENANCE SUPPLIES	018150 Ongoing & Major Maintenance Account	Building Sevices	\$ 2,518.58
GRAINGER	414028	24-Sep-2019	FACILITIES MAINTENANCE SUPPLIES	018150 Ongoing & Major Maintenance Account	Building Sevices	\$ 281.20
GRAINGER	413843	20-Sep-2019	FACILITIES MAINTENANCE SUPPLIES	010704 SC-Dept. LCFF-Supplemental/Concentration	Special Projects/Wellness	\$ 227.99
HALO BRANDED SOLUTIONS, INC.	413710	18-Sep-2019	STUDENT AWARDS	010030 Unrestricted Discretionary Accounts	Roosevelt Elementary	\$ 2,144.87
HAROLD M. LARRIMORE dba ALL AMERICAN FLAGS AND BANNERS, LLC	413945	23-Sep-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Segerstrom High	\$ 2,795.00
HAWTHORNE EDUCATIONAL SERVICES INC	413589	17-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	016500 Special Education	Century High	\$ 76.48
HENRY SCHEIN	413767	19-Sep-2019	NURSE SUPPLIES	010000 Fund 01 General Fund	Fairview Warehouse	\$ 799.71
HENRY T. NICHOLAS EDUCATION FOUNDATION dba NICHOLAS ACADEMIC CENTER	413602	17-Sep-2019	CONSULTANT	010043 SC-NAC (Nicholas Academic Center)	College and Career Readiness	\$ 482,000.00
HOME DEPOT CREDIT SERVICES	413650	17-Sep-2019	FACILITIES MAINTENANCE SUPPLIES	016387 CTE Incentive Grant Program	Career Technical Education	\$ 398.00
HOME DEPOT CREDIT SERVICES	413325	11-Sep-2019	FACILITIES MAINTENANCE SUPPLIES	010031 Unrestricted One-time Funds	Hoover Elementary	\$ 147.64
HOME DEPOT CREDIT SERVICES	413330	11-Sep-2019	FACILITIES MAINTENANCE SUPPLIES	010030 Unrestricted Discretionary Accounts	MacArthur Fundamental Interm	\$ 91.70
HOME DEPOT CREDIT SERVICES	413326	11-Sep-2019	FACILITIES MAINTENANCE SUPPLIES	010030 Unrestricted Discretionary Accounts	Martin Elementary	\$ 189.73
HOME DEPOT CREDIT SERVICES	413830	19-Sep-2019	FACILITIES MAINTENANCE SUPPLIES	010030 Unrestricted Discretionary Accounts	Santa Ana High	\$ 91.34
HOME DEPOT CREDIT SERVICES	413337	11-Sep-2019	FACILITIES MAINTENANCE SUPPLIES	010704 SC-Dept. LCFF-Supplemental/Concentration	Visual and Performing Arts	\$ 1,041.56
HOME DPEOT U.S.A., INC. DBA THE HOME DEPOT PRO DBA SUPPLYWORKS	413802	19-Sep-2019	FACILITIES MAINTENANCE SUPPLIES	010030 Unrestricted Discretionary Accounts	MacArthur Fundamental Interm	\$ 196.41
HOUGHTON MIFFLIN HARCOURT	414010	24-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010300 Department Unrestricted Discretionary Accounts	Elementary Curriculum & Instruction	\$ 5,600.00
HUMANWARE INC	413977	24-Sep-2019	ONLINE PROGRAM ACCESS	016500 Special Education	Special Education	\$ 1,414.79
INTELAMETRIX,INC	413625	17-Sep-2019	ATHLETIC SUPPLIES	010703 SC-LCFF-Supplemental/Concentration	Valley High	\$ 1,446.12

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INTERNATIONAL E-Z UP, INC.	413924	23-Sep-2019	OFFICE SUPPLIES	019168 Circulos	K-12 Teaching and Learning	\$ 2,195.65
IST CAMPUS TOURS, INC.	413510	13-Sep-2019	FIELD TRIP	010300 Department Unrestricted Discretionary Accounts	College and Career Readiness	\$ 54,280.00
IXL LEARNING, INC.	413902	23-Sep-2019	ONLINE PROGRAM ACCESS	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 1,650.00
IXL LEARNING, INC.	413839	20-Sep-2019	ONLINE PROGRAM ACCESS	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Madison Elementary	\$ 8,295.00
J B BOSTICK COMPANY INC	413731	18-Sep-2019	PARKING LOT PAVING GREENVILLE	018150 Ongoing & Major Maintenance Account	Building Sevices	\$ 88,033.56
J.W. PEPPER & SONS, INC.	413400	12-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010030 Unrestricted Discretionary Accounts	Carr Intermediate	\$ 1,057.55
J.W. PEPPER & SONS, INC.	413820	19-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010030 Unrestricted Discretionary Accounts	Segerstrom High	\$ 60.61
J.W. PEPPER & SONS, INC.	413406	12-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010704 SC-Dept. LCFF-Supplemental/Concentration	Visual and Performing Arts	\$ 3,681.44
J.W. PEPPER & SONS, INC.	413649	17-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010704 SC-Dept. LCFF-Supplemental/Concentration	Visual and Performing Arts	\$ 243.89
JAMES WOOLDRIDGE dba SENOR WOOLY LLC	413409	12-Sep-2019	CLASSROOM BOOKS	010030 Unrestricted Discretionary Accounts	Segerstrom High	\$ 110.00
JOHN DEERE COMPANY	413735	18-Sep-2019	GROUNDS MAINTENANCE SUPPLIES	010301 Facilities and Government Relations Unrestricted Discretionary	Building Sevices	\$ 1,204.92
JOHN DEERE COMPANY	413735	18-Sep-2019	GROUNDS EQUIPMENT	018150 Ongoing & Major Maintenance Account	Building Sevices	\$ 42,986.41
JOSE L. BANDA	413668	17-Sep-2019	REIMBURSEMENT	010300 Department Unrestricted Discretionary Accounts	Board of Education	\$ 489.96
JUMPSTART FOR YOUNG CHILDREN, INC.	413880	20-Sep-2019	CONSULTANT	010730 SC-Early Learning (PreK-gr 6)	Pio Pico Elementary	\$ 1,784.27
JUNIOR LIBRARY GUILD	413976	24-Sep-2019	LIBRARY BOOKS	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Godinez Fundamental High	\$ 1,057.56
KAITLIN GUIZAR	413808	19-Sep-2019	REIMBURSEMENT	014035 Title II-Part A Improving Teacher Quality	Nonpublic Schools	\$ 2,100.00
KATELLA HIGH SCHOOL	413722	18-Sep-2019	TOURNAMENT FEE	010703 SC-LCFF-Supplemental/Concentration	Godinez Fundamental High	\$ 450.00
KNOTTS BERRY FARM	413876	20-Sep-2019	FIELD TRIP	017220 Education Academy [0434] CHS	Century High	\$ 3,038.50
KYA SERVICES, LLC	413360	11-Sep-2019	CARPETING BUILDING SERVICES	018150 Ongoing & Major Maintenance Account	Building Sevices	\$ 17,261.84
KYA SERVICES, LLC	413516	16-Sep-2019	WINDOW COVERING GODINEZ	010032 Civic Center Rental Fees	Building Sevices	\$ 24,250.00

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KYA SERVICES, LLC	413721	18-Sep-2019	CARPETING SEGERSTROM AUDITORIUM	018150 Ongoing & Major Maintenance Account	Building Sevices	\$ 40,681.50
KYA SERVICES, LLC	413724	18-Sep-2019	GYM FLOOR REFINISHING SAHS	018150 Ongoing & Major Maintenance Account	Building Sevices	\$ 41,555.71
KYA SERVICES, LLC	413776	19-Sep-2019	GYM FLOOR REFINISHING SAHS	018150 Ongoing & Major Maintenance Account	Building Sevices	\$ 78,541.00
KYA SERVICES, LLC	413778	19-Sep-2019	GYM FLOOR REFINISHING VALLEY	018150 Ongoing & Major Maintenance Account	Building Sevices	\$ 77,056.80
KYA SERVICES, LLC	413780	19-Sep-2019	GYM FLOOR REFINISHING SEGERSTROM	018150 Ongoing & Major Maintenance Account	Building Sevices	\$ 14,104.00
KYOCERA DOCUMENT SOLUTIONS	414002	24-Sep-2019	OFFICE EQUIPMENT	019999 Donations (Miscellaneous)	Muir Fundamental Elem	\$ 3,577.58
LA QUINTA HIGH SCHOOL	413851	20-Sep-2019	TOURNAMENT FEE	010703 SC-LCFF-Supplemental/Concentration	Godinez Fundamental High	\$ 400.00
LA TRADICIONAL MICHOACANA dba C. ANDRADES	413944	23-Sep-2019	FOOD FOR FUNDRAISER	010030 Unrestricted Discretionary Accounts	Jackson Elementary	\$ 510.30
LAGUNA HILLS HIGH SCHOOL	414040	24-Sep-2019	TOURNAMENT FEE	010703 SC-LCFF-Supplemental/Concentration	Saddleback High	\$ 1,050.00
LAKESHORE LEARNING MATERIALS	413344	11-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010031 Unrestricted One-time Funds	Adams Elementary	\$ 864.38
LAKESHORE LEARNING MATERIALS	413344	11-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010031 Unrestricted One-time Funds	Adams Elementary	\$ 8.29
LAKESHORE LEARNING MATERIALS	413350	11-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	015210 Head Start	Adams Elementary	\$ 510.49
LAKESHORE LEARNING MATERIALS	413358	11-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010031 Unrestricted One-time Funds	Adams Elementary	\$ 1,040.37
LAKESHORE LEARNING MATERIALS	413528	16-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010031 Unrestricted One-time Funds	Adams Elementary	\$ 990.36
LAKESHORE LEARNING MATERIALS	413515	16-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010031 Unrestricted One-time Funds	Carver Elementary	\$ 941.24
LAKESHORE LEARNING MATERIALS	413673	17-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010031 Unrestricted One-time Funds	Carver Elementary	\$ 842.44
LAKESHORE LEARNING MATERIALS	413674	17-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010031 Unrestricted One-time Funds	Carver Elementary	\$ 1,002.42
LAKESHORE LEARNING MATERIALS	413918	23-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010031 Unrestricted One-time Funds	Davis Elementary	\$ 1,734.63
LAKESHORE LEARNING MATERIALS	413352	11-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010031 Unrestricted One-time Funds	Edison Elementary	\$ 141.10
LAKESHORE LEARNING MATERIALS	413908	23-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Edison Elementary	\$ 277.44

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LAKESHORE LEARNING MATERIALS	413492	13-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 100.15
LAKESHORE LEARNING MATERIALS	413493	13-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 114.89
LAKESHORE LEARNING MATERIALS	413497	13-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 126.58
LAKESHORE LEARNING MATERIALS	413498	13-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 133.78
LAKESHORE LEARNING MATERIALS	413533	16-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 108.95
LAKESHORE LEARNING MATERIALS	413534	16-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 100.61
LAKESHORE LEARNING MATERIALS	413540	16-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 9,223.21
LAKESHORE LEARNING MATERIALS	413570	17-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 119.33
LAKESHORE LEARNING MATERIALS	413571	17-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 949.51
LAKESHORE LEARNING MATERIALS	413574	17-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 93.39
LAKESHORE LEARNING MATERIALS	413575	17-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 79.86
LAKESHORE LEARNING MATERIALS	413684	18-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 549.49
LAKESHORE LEARNING MATERIALS	413689	18-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 342.33
LAKESHORE LEARNING MATERIALS	413691	18-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 171.24
LAKESHORE LEARNING MATERIALS	413916	23-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 46.67
LAKESHORE LEARNING MATERIALS	413917	23-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 31.13
LAKESHORE LEARNING MATERIALS	413919	23-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 98.55
LAKESHORE LEARNING MATERIALS	413920	23-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 28.01
LAKESHORE LEARNING MATERIALS	413921	23-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 101.67
LAKESHORE LEARNING MATERIALS	413923	23-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 108.94

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LAKESHORE LEARNING MATERIALS	413925	23-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 103.75
LAKESHORE LEARNING MATERIALS	413926	23-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 102.17
LAKESHORE LEARNING MATERIALS	413928	23-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 62.25
LAKESHORE LEARNING MATERIALS	413739	18-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010031 Unrestricted One-time Funds	Elementary Curriculum & Instruction	\$ 33,586.95
LAKESHORE LEARNING MATERIALS	413904	23-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	016500 Special Education	Esqueda Elementary	\$ 206.52
LAKESHORE LEARNING MATERIALS	413905	23-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010031 Unrestricted One-time Funds	Esqueda Elementary	\$ 404.70
LAKESHORE LEARNING MATERIALS	413906	23-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010031 Unrestricted One-time Funds	Esqueda Elementary	\$ 557.29
LAKESHORE LEARNING MATERIALS	413535	16-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010031 Unrestricted One-time Funds	Garfield Elementary	\$ 860.38
LAKESHORE LEARNING MATERIALS	413537	16-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	016010 After School Education and Safety (ASES)	Heroes Elementary	\$ 439.94
LAKESHORE LEARNING MATERIALS	413538	16-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	016010 After School Education and Safety (ASES)	Heroes Elementary	\$ 364.23
LAKESHORE LEARNING MATERIALS	413907	23-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	016500 Special Education	Jackson Elementary	\$ 312.77
LAKESHORE LEARNING MATERIALS	413342	11-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010031 Unrestricted One-time Funds	Lincoln Elementary	\$ 1,030.41
LAKESHORE LEARNING MATERIALS	413347	11-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010031 Unrestricted One-time Funds	Lincoln Elementary	\$ 892.29
LAKESHORE LEARNING MATERIALS	413349	11-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010031 Unrestricted One-time Funds	Lincoln Elementary	\$ 1,063.58
LAKESHORE LEARNING MATERIALS	413354	11-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Lincoln Elementary	\$ 243.81
LAKESHORE LEARNING MATERIALS	413480	13-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	016010 After School Education and Safety (ASES)	Lincoln Elementary	\$ 28.01
LAKESHORE LEARNING MATERIALS	413494	13-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010030 Unrestricted Discretionary Accounts	Lincoln Elementary	\$ 166.04
LAKESHORE LEARNING MATERIALS	413527	16-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010031 Unrestricted One-time Funds	Lincoln Elementary	\$ 737.05
LAKESHORE LEARNING MATERIALS	413343	11-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010030 Unrestricted Discretionary Accounts	Madison Elementary	\$ 133.84
LAKESHORE LEARNING MATERIALS	413346	11-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010730 SC-Early Learning (PreK-gr 6)	Madison Elementary	\$ 1,188.21

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LAKESHORE LEARNING MATERIALS	413517	16-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010030 Unrestricted Discretionary Accounts	Madison Elementary	\$ 103.75
LAKESHORE LEARNING MATERIALS	413518	16-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010030 Unrestricted Discretionary Accounts	Madison Elementary	\$ 107.88
LAKESHORE LEARNING MATERIALS	413519	16-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010030 Unrestricted Discretionary Accounts	Madison Elementary	\$ 100.65
LAKESHORE LEARNING MATERIALS	413520	16-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010030 Unrestricted Discretionary Accounts	Madison Elementary	\$ 103.72
LAKESHORE LEARNING MATERIALS	413541	16-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010730 SC-Early Learning (PreK-gr 6)	Madison Elementary	\$ 375.61
LAKESHORE LEARNING MATERIALS	413574	17-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010030 Unrestricted Discretionary Accounts	Madison Elementary	\$ 13.48
LAKESHORE LEARNING MATERIALS	413575	17-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010030 Unrestricted Discretionary Accounts	Madison Elementary	\$ 53.92
LAKESHORE LEARNING MATERIALS	413641	17-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010030 Unrestricted Discretionary Accounts	Madison Elementary	\$ 83.96
LAKESHORE LEARNING MATERIALS	413642	17-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010030 Unrestricted Discretionary Accounts	Madison Elementary	\$ 107.78
LAKESHORE LEARNING MATERIALS	413663	17-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010030 Unrestricted Discretionary Accounts	Madison Elementary	\$ 103.76
LAKESHORE LEARNING MATERIALS	413666	17-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010030 Unrestricted Discretionary Accounts	Madison Elementary	\$ 92.32
LAKESHORE LEARNING MATERIALS	413669	17-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010030 Unrestricted Discretionary Accounts	Madison Elementary	\$ 103.75
LAKESHORE LEARNING MATERIALS	413697	18-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010030 Unrestricted Discretionary Accounts	Madison Elementary	\$ 103.73
LAKESHORE LEARNING MATERIALS	413699	18-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010030 Unrestricted Discretionary Accounts	Madison Elementary	\$ 103.27
LAKESHORE LEARNING MATERIALS	413913	23-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010030 Unrestricted Discretionary Accounts	Madison Elementary	\$ 113.09
LAKESHORE LEARNING MATERIALS	413914	23-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010030 Unrestricted Discretionary Accounts	Madison Elementary	\$ 103.74
LAKESHORE LEARNING MATERIALS	413916	23-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010030 Unrestricted Discretionary Accounts	Madison Elementary	\$ 51.87
LAKESHORE LEARNING MATERIALS	413917	23-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010030 Unrestricted Discretionary Accounts	Madison Elementary	\$ 70.53
LAKESHORE LEARNING MATERIALS	413920	23-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010030 Unrestricted Discretionary Accounts	Madison Elementary	\$ 83.99
LAKESHORE LEARNING MATERIALS	413928	23-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010030 Unrestricted Discretionary Accounts	Madison Elementary	\$ 48.75

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Supplier:	PO Number:	Date PO Created:	Item Description:	Resource Description:	Site:	Amount:
LAKESHORE LEARNING MATERIALS	413929	23-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010030 Unrestricted Discretionary Accounts	Madison Elementary	\$ 102.69
LAKESHORE LEARNING MATERIALS	413900	23-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	016010 After School Education and Safety (ASES)	Martin Elementary	\$ 173.23
LAKESHORE LEARNING MATERIALS	413353	11-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	015210 Head Start	Mitchell Child Development	\$ 478.32
LAKESHORE LEARNING MATERIALS	413979	24-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	013315 Special Ed: IDEA Preschool Grants,	Mitchell Child Development	\$ 306.66
LAKESHORE LEARNING MATERIALS	413356	11-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	015210 Head Start	Monte Vista Elementary	\$ 518.84
LAKESHORE LEARNING MATERIALS	413892	23-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010031 Unrestricted One-time Funds	Muir Fundamental Elem	\$ 1,078.12
LAKESHORE LEARNING MATERIALS	413893	23-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010031 Unrestricted One-time Funds	Muir Fundamental Elem	\$ 1,038.80
LAKESHORE LEARNING MATERIALS	413894	23-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010031 Unrestricted One-time Funds	Muir Fundamental Elem	\$ 756.45
LAKESHORE LEARNING MATERIALS	413895	23-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010031 Unrestricted One-time Funds	Muir Fundamental Elem	\$ 744.02
LAKESHORE LEARNING MATERIALS	413675	17-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010031 Unrestricted One-time Funds	Romero-Cruz Academy	\$ 841.72
LAKESHORE LEARNING MATERIALS	413676	17-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010031 Unrestricted One-time Funds	Romero-Cruz Academy	\$ 912.04
LAKESHORE LEARNING MATERIALS	413983	24-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	016500 Special Education	Romero-Cruz Academy	\$ 165.93
LAKESHORE LEARNING MATERIALS	413495	13-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	015640 Medi-Cal Billing Option	Speech Department	\$ 83.01
LAKESHORE LEARNING MATERIALS	413687	18-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	016515 Special Ed: Infant Discretionary Fund (frm 3330)	Taft Elementary	\$ 195.04
LAKESHORE LEARNING MATERIALS	413496	13-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	016500 Special Education	Willard Intermediate	\$ 167.04
LAKESHORE LEARNING MATERIALS	413526	16-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010031 Unrestricted One-time Funds	Wilson Elementary	\$ 989.98
LAKESHORE LEARNING MATERIALS	413529	16-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010031 Unrestricted One-time Funds	Wilson Elementary	\$ 706.66
LAKESHORE LEARNING MATERIALS	413530	16-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010031 Unrestricted One-time Funds	Wilson Elementary	\$ 726.40
LAKESHORE LEARNING MATERIALS	413532	16-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010031 Unrestricted One-time Funds	Wilson Elementary	\$ 805.63
LEARNING ALLY, INC.	413451	13-Sep-2019	ONLINE PROGRAM ACCESS	016500 Special Education	Special Education	\$ 3,960.00

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Supplier:	PO Number:	Date PO Created:	Item Description:	Resource Description:	Site:	Amount:
LEARNING A-Z	413897	23-Sep-2019	ONLINE PROGRAM ACCESS	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 499.75
LEXAR, INC. dba DIAMONDCORE TOOLS	413672	17-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010030 Unrestricted Discretionary Accounts	Valley High	\$ 2,823.35
LEXIA LEARNING SYSTEMS	413980	24-Sep-2019	ONLINE PROGRAM ACCESS	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 10,710.00
LIMINEX, INC. dba GOGUARDIAN	413453	13-Sep-2019	ONLINE PROGRAM ACCESS	010030 Unrestricted Discretionary Accounts	Muir Fundamental Elem	\$ 4,039.00
LITERACY RESOURCES, INC.	413640	17-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Hoover Elementary	\$ 841.56
LITERACY RESOURCES, INC.	413394	12-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Martin Elementary	\$ 280.52
MACY'S WEST STORES, INC.	413567	17-Sep-2019	VAPA SUPPLIES	010030 Unrestricted Discretionary Accounts	Santa Ana High	\$ 1,756.94
MANAGEBAC, INC. dba FARIA SYSTEMS, INC.	413754	19-Sep-2019	IB PROGRAM FEES	010703 SC-LCFF-Supplemental/Concentration	Saddleback High	\$ 1,100.00
MATER DEI HIGH SCHOOL	414044	24-Sep-2019	TOURNAMENT FEE	010703 SC-LCFF-Supplemental/Concentration	Segerstrom High	\$ 350.00
MICRO CENTER	413788	19-Sep-2019	COMPUTER SUPPLIES	018150 Ongoing & Major Maintenance Account	Building Sevices	\$ 15,000.00
MICRO CENTER	413948	23-Sep-2019	COMPUTER SUPPLIES	016500 Special Education	Special Education	\$ 2,100.00
MIND RESEARCH INSTITUTE	413652	17-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010030 Unrestricted Discretionary Accounts	Walker Elementary	\$ 42.63
MOBYMAX, LLC	413466	13-Sep-2019	ONLINE PROGRAM ACCESS	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 4,995.00
MOBYMAX, LLC	413596	17-Sep-2019	ONLINE PROGRAM ACCESS	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 1,995.00
MRS. NELSON'S BOOK COMPANY	413727	18-Sep-2019	CLASSROOM BOOKS	010300 Department Unrestricted Discretionary Accounts	Secondary Curriculum & Instruction	\$ 890.17
MYSTERY SCIENCE, INC.	413723	18-Sep-2019	ONLINE PROGRAM ACCESS	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Kennedy Elementary	\$ 499.00
NATIONAL RESTAURANT ASSOC	413665	17-Sep-2019	MEMBERSHIP	016387 CTE Incentive Grant Program	Career Technical Education	\$ 1,531.52
NEWPORT MESA UNIFIED SCHOOL DISTRICT	413796	19-Sep-2019	TOURNAMENT FEE	010300 Department Unrestricted Discretionary Accounts	K-12 Teaching and Learning	\$ 1,431.10
NEWSELA, INC.	413435	13-Sep-2019	ONLINE PROGRAM ACCESS	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 10,500.00
NEWSELA, INC.	413441	13-Sep-2019	ONLINE PROGRAM ACCESS	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 3,000.00

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Supplier:	PO Number:	Date PO Created:	Item Description:	Resource Description:	Site:	Amount:
NEWSELA, INC.	413584	17-Sep-2019	ONLINE PROGRAM ACCESS	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 6,500.00
NEWSELA, INC.	413598	17-Sep-2019	ONLINE PROGRAM ACCESS	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 3,000.00
NEWSELA, INC.	413316	11-Sep-2019	ONLINE PROGRAM ACCESS	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Mendez Fundamental Intern	\$ 12,375.00
OCC GATE	413896	23-Sep-2019	MEMBERSHIP	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Segerstrom High	\$ 90.00
OCTA	413911	23-Sep-2019	BUS PASSES	010030 Unrestricted Discretionary Accounts	Lorin Grisett Academy	\$ 980.00
OCTA	413393	12-Sep-2019	BUS PASSES	010703 SC-LCFF-Supplemental/Concentration	Saddleback High	\$ 1,980.00
OFFICE DEPOT	413617	17-Sep-2019	OFFICE SUPPLIES	015210 Head Start	Adams Elementary	\$ 196.63
OFFICE DEPOT	413744	18-Sep-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Adams Elementary	\$ 160.12
OFFICE DEPOT	413475	13-Sep-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Century High	\$ 41.78
OFFICE DEPOT	413619	17-Sep-2019	OFFICE SUPPLIES	015210 Head Start	Child Development	\$ 163.86
OFFICE DEPOT	413847	20-Sep-2019	OFFICE SUPPLIES	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Diamond Elementary	\$ 170.13
OFFICE DEPOT	413930	23-Sep-2019	OFFICE SUPPLIES	010801 SC-Unrestricted - CalSafe (6091/6092)	Early Childhood Education	\$ 262.43
OFFICE DEPOT	413842	20-Sep-2019	OFFICE SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 531.79
OFFICE DEPOT	413470	13-Sep-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Godinez Fundamental High	\$ 14.31
OFFICE DEPOT	413472	13-Sep-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Godinez Fundamental High	\$ 28.18
OFFICE DEPOT	413488	13-Sep-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Godinez Fundamental High	\$ 399.88
OFFICE DEPOT	413832	20-Sep-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Godinez Fundamental High	\$ 53.16
OFFICE DEPOT	413837	20-Sep-2019	OFFICE SUPPLIES	016500 Special Education	Greenville Fundamental Elem	\$ 233.46
OFFICE DEPOT	413552	16-Sep-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Heninger Elementary	\$ 53.76
OFFICE DEPOT	413560	17-Sep-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Heninger Elementary	\$ 35.58

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Supplier:	PO Number:	Date PO Created:	Item Description:	Resource Description:	Site:	Amount:
OFFICE DEPOT	413565	17-Sep-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Heninger Elementary	\$ 449.10
OFFICE DEPOT	413838	20-Sep-2019	OFFICE SUPPLIES	016010 After School Education and Safety (ASES)	Heroes Elementary	\$ 366.80
OFFICE DEPOT	413952	23-Sep-2019	OFFICE SUPPLIES	016010 After School Education and Safety (ASES)	Heroes Elementary	\$ 281.07
OFFICE DEPOT	413486	13-Sep-2019	OFFICE SUPPLIES	010300 Department Unrestricted Discretionary Accounts	Human Resources	\$ 249.99
OFFICE DEPOT	413375	11-Sep-2019	OFFICE SUPPLIES	016010 After School Education and Safety (ASES)	Jackson Elementary	\$ 189.08
OFFICE DEPOT	413951	23-Sep-2019	OFFICE SUPPLIES	016010 After School Education and Safety (ASES)	Lathrop Intermediate	\$ 458.19
OFFICE DEPOT	413833	20-Sep-2019	OFFICE SUPPLIES	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Lincoln Elementary	\$ 331.25
OFFICE DEPOT	413513	16-Sep-2019	OFFICE SUPPLIES	016010 After School Education and Safety (ASES)	Lowell Elementary	\$ 14.19
OFFICE DEPOT	413716	18-Sep-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	MacArthur Fundamental Intern	\$ 32.76
OFFICE DEPOT	413559	17-Sep-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Madison Elementary	\$ 825.76
OFFICE DEPOT	413934	23-Sep-2019	OFFICE SUPPLIES	016010 After School Education and Safety (ASES)	Martin Elementary	\$ 433.44
OFFICE DEPOT	413411	12-Sep-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Mendez Fundamental Intern	\$ 352.66
OFFICE DEPOT	413556	16-Sep-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Mendez Fundamental Intern	\$ 275.31
OFFICE DEPOT	413840	20-Sep-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Mendez Fundamental Intern	\$ 978.70
OFFICE DEPOT	413381	11-Sep-2019	OFFICE SUPPLIES	016010 After School Education and Safety (ASES)	Monroe Elementary	\$ 220.57
OFFICE DEPOT	414026	24-Sep-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Monroe Elementary	\$ 329.89
OFFICE DEPOT	413964	24-Sep-2019	OFFICE SUPPLIES	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Muir Fundamental Elem	\$ 69.10
OFFICE DEPOT	413965	24-Sep-2019	OFFICE SUPPLIES	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Muir Fundamental Elem	\$ 81.95
OFFICE DEPOT	413966	24-Sep-2019	OFFICE SUPPLIES	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Muir Fundamental Elem	\$ 87.58
OFFICE DEPOT	413536	16-Sep-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Saddleback High	\$ 534.26

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Supplier:	PO Number:	Date PO Created:	Item Description:	Resource Description:	Site:	Amount:
OFFICE DEPOT	413835	20-Sep-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Saddleback High	\$ 130.00
OFFICE DEPOT	413473	13-Sep-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Santa Ana High	\$ 211.24
OFFICE DEPOT	413954	23-Sep-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Santiago Elementary	\$ 232.82
OFFICE DEPOT	413968	24-Sep-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Santiago Elementary	\$ 156.37
OFFICE DEPOT	413561	17-Sep-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Seegerstrom High	\$ 21.80
OFFICE DEPOT	413562	17-Sep-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Seegerstrom High	\$ 164.91
OFFICE DEPOT	413998	24-Sep-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Seegerstrom High	\$ 1,442.03
OFFICE DEPOT	413479	13-Sep-2019	OFFICE SUPPLIES	010704 SC-Dept. LCFF-Supplemental/Concentration	Special Projects/Wellness	\$ 341.09
OFFICE DEPOT	413464	13-Sep-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Taft Elementary	\$ 249.94
OFFICE DEPOT	413514	16-Sep-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Taft Elementary	\$ 97.44
OFFICE DEPOT	413542	16-Sep-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Taft Elementary	\$ 114.11
OFFICE DEPOT	413932	23-Sep-2019	OFFICE SUPPLIES	016500 Special Education	Transition Programs	\$ 1,049.07
OFFICE DEPOT	413845	20-Sep-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Valley High	\$ 240.26
OFFICE DEPOT	413846	20-Sep-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Valley High	\$ 216.47
OFFICE DEPOT	413477	13-Sep-2019	OFFICE SUPPLIES	010732 SC-SanArts	Visual and Performing Arts	\$ 350.67
OFFICE DEPOT	413484	13-Sep-2019	OFFICE SUPPLIES	010704 SC-Dept. LCFF-Supplemental/Concentration	Visual and Performing Arts	\$ 575.01
OFFICE DEPOT	413555	16-Sep-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Willard Intermediate	\$ 38.65
OFFICE DEPOT	413844	20-Sep-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Willard Intermediate	\$ 147.69
OFFICE DEPOT	413377	11-Sep-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Wilson Elementary	\$ 102.89
OFFICE DEPOT	413836	20-Sep-2019	OFFICE SUPPLIES	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Wilson Elementary	\$ 19.75

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OFFICE SOLUTIONS BUSINESS PRODUCTS & SERVICES	413399	12-Sep-2019	OFFICE SUPPLIES	018150 Ongoing & Major Maintenance Account	Building Sevices	\$ 1,112.60
OneOC	413595	17-Sep-2019	CONSULTANT	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Esqueda Elementary	\$ 8,000.00
OneOC	413447	13-Sep-2019	CONSULTANT	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Greenville Fundamental Elem	\$ 3,250.00
OneOC	413999	24-Sep-2019	CONSULTANT	010030 Unrestricted Discretionary Accounts	Pio Pico Elementary	\$ 6,000.00
ORANGE COUNTY DEPARTMENT OF EDUCATION	413554	16-Sep-2019	CONFERENCE	010808 SC-Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Career Technical Education	\$ 600.00
ORANGE COUNTY DEPARTMENT OF EDUCATION	413725	18-Sep-2019	CONFERENCE	010704 SC-Dept. LCFF-Supplemental/Concentration	Research and Evaluation	\$ 750.00
ORANGE COUNTY DEPARTMENT OF EDUCATION	413903	23-Sep-2019	CONFERENCE	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Segerstrom High	\$ 150.00
ORANGE COUNTY DEPARTMENT OF EDUCATION	414017	24-Sep-2019	CONFERENCE	016500 Special Education	Special Education	\$ 825.00
ORANGE COUNTY MONSTER CARTS, INC.	413829	19-Sep-2019	GOLF CART REPAIRS	010030 Unrestricted Discretionary Accounts	Carr Intermediate	\$ 258.60
ORIENTAL TRADING COMPANY, INC.	413960	24-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	016010 After School Education and Safety (ASES)	Carver Elementary	\$ 85.68
ORIENTAL TRADING COMPANY, INC.	413328	11-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Edison Elementary	\$ 548.93
ORIENTAL TRADING COMPANY, INC.	413332	11-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Edison Elementary	\$ 158.77
ORIENTAL TRADING COMPANY, INC.	413501	13-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	016010 After School Education and Safety (ASES)	Heninger Elementary	\$ 1,623.68
ORIENTAL TRADING COMPANY, INC.	413961	24-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	016010 After School Education and Safety (ASES)	Hoover Elementary	\$ 226.93
ORIENTAL TRADING COMPANY, INC.	413962	24-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	016010 After School Education and Safety (ASES)	Hoover Elementary	\$ 618.41
ORIENTAL TRADING COMPANY, INC.	413883	20-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	016010 After School Education and Safety (ASES)	Romero-Cruz Elementary	\$ 487.36
ORIENTAL TRADING COMPANY, INC.	413963	24-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010031 Unrestricted One-time Funds	Wilson Elementary	\$ 237.86
PACIFIC COAST ENTERTAINMENT	413797	19-Sep-2019	A/V SUPPLIES	010030 Unrestricted Discretionary Accounts	Segerstrom High	\$ 1,900.00
PACIFICA HIGH SCHOOL	413861	20-Sep-2019	TOURNAMENT FEE	010006 SC-NJROTC	Santa Ana High	\$ 150.00
PADRES UNIDOS	413455	13-Sep-2019	CONSULTANT	010730 SC-Early Learning (PreK-gr 6)	Carver Elementary	\$ 22,200.00

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PADRES UNIDOS	413709	18-Sep-2019	CONSULTANT	010730 SC-Early Learning (PreK-gr 6)	Garfield Elementary	\$ 7,500.00
PADRES UNIDOS	413709	18-Sep-2019	CONSULTANT	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Garfield Elementary	\$ 1,000.00
PADRES UNIDOS	413957	23-Sep-2019	CONSULTANT	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	King Elementary	\$ 28,000.00
PADRES UNIDOS	413449	13-Sep-2019	CONSULTANT	010730 SC-Early Learning (PreK-gr 6)	Madison Elementary	\$ 21,250.00
PADRES UNIDOS	413969	24-Sep-2019	CONSULTANT	010730 SC-Early Learning (PreK-gr 6)	Wilson Elementary	\$ 11,000.00
PALOS SPORTS, INC.	413525	16-Sep-2019	RECESS SUPPLIES	010031 Unrestricted One-time Funds	Carver Elementary	\$ 100.69
PALOS SPORTS, INC.	413751	19-Sep-2019	RECESS SUPPLIES	010031 Unrestricted One-time Funds	Carver Elementary	\$ 88.23
PALOS SPORTS, INC.	413639	17-Sep-2019	RECESS SUPPLIES	010031 Unrestricted One-time Funds	Davis Elementary	\$ 1,690.14
PALOS SPORTS, INC.	413643	17-Sep-2019	RECESS SUPPLIES	010031 Unrestricted One-time Funds	Romero-Cruz Academy	\$ 162.80
PATRICIA HATCH dba HATCHING RESULTS	413457	13-Sep-2019	CONSULTANT	010300 Department Unrestricted Discretionary Accounts	College and Career Readiness	\$ 65,000.00
PAUL CUSHING GOLF COURSE AND SPORTS TURF AGRONOMIC SERVICES	413719	18-Sep-2019	GROUNDS MAINTENANCE SUPPLIES	018150 Ongoing & Major Maintenance Account	Building Sevices	\$ 4,250.00
PEARSON ASSESSMENTS	413812	19-Sep-2019	STUDENT ASSESSMENTS	016500 Special Education	Psychological Services/APE	\$ 1,919.42
PEARSON ASSESSMENTS	413953	23-Sep-2019	STUDENT ASSESSMENTS	016500 Special Education	Psychological Services/APE	\$ 882.15
PERMA BOUND BOOKS HERTZBERG NEW METHOD, INC.	413407	12-Sep-2019	LIBRARY BOOKS	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 8,077.76
PERMA BOUND BOOKS HERTZBERG NEW METHOD, INC.	413869	20-Sep-2019	LIBRARY BOOKS	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 3,248.43
PERMA BOUND BOOKS HERTZBERG NEW METHOD, INC.	413872	20-Sep-2019	LIBRARY BOOKS	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 2,485.09
PERMA BOUND BOOKS HERTZBERG NEW METHOD, INC.	413886	23-Sep-2019	LIBRARY BOOKS	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 3,706.91
PIONEER MANUFACTURING COMPANY, INC. dba PIONEER ATHLETICS dba REVERE PRODUCTS	413853	20-Sep-2019	ATHLETIC SUPPLIES	010703 SC-LCFF-Supplemental/Concentration	Saddleback High	\$ 111.68
PLAYERS CHOICE	413940	23-Sep-2019	STUDENT AWARDS	010044 SC-Communication Studies (Speech and Debate)	K-12 Teaching and Learning	\$ 19,000.00

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Supplier:	PO Number:	Date PO Created:	Item Description:	Resource Description:	Site:	Amount:
PLAYWORKS EDUCATION ENERGIZED	413958	23-Sep-2019	CONSULTANT	010030 Unrestricted Discretionary Accounts	Davis Elementary	\$ 38,000.00
PLAYWORKS EDUCATION ENERGIZED	413446	13-Sep-2019	CONSULTANT	010030 Unrestricted Discretionary Accounts	Greenville Fundamental Elem	\$ 10,500.00
PQBIDS, INC.	413550	16-Sep-2019	ONLINE PROGRAM ACCESS	010300 Department Unrestricted Discretionary Accounts	Purchasing	\$ 12,500.00
PRINT & FINISHING SOLUTIONS	413334	11-Sep-2019	PUBLICATIONS SUPPLIES	010300 Department Unrestricted Discretionary Accounts	Publications	\$ 18,850.00
PROJECT LEAD THE WAY, INC.	413659	17-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	019159 PLTW (Project Lead The Way, Inc.)	Advanced Learning Academy	\$ 750.00
PROJECT LEAD THE WAY, INC.	413658	17-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010808 SC-Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Career Technical Education	\$ 6,750.00
RAMONA HIGH SCHOOL NJROTC	413863	20-Sep-2019	TOURNAMENT FEE	010006 SC-NJROTC	Santa Ana High	\$ 325.00
RC MASONRY	413364	11-Sep-2019	ASPHALT REPAIR VALLEY HS	018150 Ongoing & Major Maintenance Account	Building Sevices	\$ 2,890.00
RC MASONRY	413732	18-Sep-2019	ELECTRICAL TRANSFORMER ENCLOSURE	018150 Ongoing & Major Maintenance Account	Building Sevices	\$ 4,399.00
RC MASONRY	413779	19-Sep-2019	LOCKER ROOM TILE REPLACEMENT SEGERSTROM	018150 Ongoing & Major Maintenance Account	Building Sevices	\$ 13,876.00
READING IS FUNDAMENTAL OF SOUTHERN CALIFORNIA, INC.	413816	19-Sep-2019	PARTICIPATION FEE	010730 SC-Early Learning (PreK-gr 6)	Davis Elementary	\$ 1,479.00
REALLY GOOD STUFF, INC.	413889	23-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Muir Fundamental Elem	\$ 47.51
RENAISSANCE LEARNING, INC.	413606	17-Sep-2019	ONLINE PROGRAM ACCESS	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Adams Elementary	\$ 3,154.44
RENAISSANCE LEARNING, INC.	413606	17-Sep-2019	ONLINE PROGRAM ACCESS	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Carver Elementary	\$ 2,945.00
RENAISSANCE LEARNING, INC.	413606	17-Sep-2019	ONLINE PROGRAM ACCESS	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Diamond Elementary	\$ 3,277.46
RENAISSANCE LEARNING, INC.	413606	17-Sep-2019	ONLINE PROGRAM ACCESS	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Edison Elementary	\$ 2,889.56
RENAISSANCE LEARNING, INC.	413590	17-Sep-2019	ONLINE PROGRAM ACCESS	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 708.00
RENAISSANCE LEARNING, INC.	413594	17-Sep-2019	ONLINE PROGRAM ACCESS	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 1,625.00
RENAISSANCE LEARNING, INC.	413606	17-Sep-2019	ONLINE PROGRAM ACCESS	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 3,517.88
RENAISSANCE LEARNING, INC.	413982	24-Sep-2019	ONLINE PROGRAM ACCESS	016300 Lottery: Instructional Materials	Elementary Curriculum & Instruction	\$ 3,753.90

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Supplier:	PO Number:	Date PO Created:	Item Description:	Resource Description:	Site:	Amount:
RENAISSANCE LEARNING, INC.	413606	17-Sep-2019	ONLINE PROGRAM ACCESS	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Esqueda Elementary	\$ 3,530.20
RENAISSANCE LEARNING, INC.	413606	17-Sep-2019	ONLINE PROGRAM ACCESS	010030 Unrestricted Discretionary Accounts	Franklin Elementary	\$ 2,747.88
RENAISSANCE LEARNING, INC.	413606	17-Sep-2019	ONLINE PROGRAM ACCESS	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Fremont Elementary	\$ 2,932.68
RENAISSANCE LEARNING, INC.	413606	17-Sep-2019	ONLINE PROGRAM ACCESS	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Garfield Elementary	\$ 4,349.48
RENAISSANCE LEARNING, INC.	413606	17-Sep-2019	ONLINE PROGRAM ACCESS	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Greenville Fundamental Elem	\$ 6,006.52
RENAISSANCE LEARNING, INC.	413606	17-Sep-2019	ONLINE PROGRAM ACCESS	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Harvey Elementary	\$ 2,396.76
RENAISSANCE LEARNING, INC.	413606	17-Sep-2019	ONLINE PROGRAM ACCESS	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Heninger Elementary	\$ 5,328.92
RENAISSANCE LEARNING, INC.	413994	24-Sep-2019	ONLINE PROGRAM ACCESS	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Heninger Elementary	\$ 6,650.00
RENAISSANCE LEARNING, INC.	413606	17-Sep-2019	ONLINE PROGRAM ACCESS	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Hoover Elementary	\$ 2,335.16
RENAISSANCE LEARNING, INC.	413606	17-Sep-2019	ONLINE PROGRAM ACCESS	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Jackson Elementary	\$ 2,772.52
RENAISSANCE LEARNING, INC.	413606	17-Sep-2019	ONLINE PROGRAM ACCESS	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Jefferson Elementary	\$ 4,053.98
RENAISSANCE LEARNING, INC.	413606	17-Sep-2019	ONLINE PROGRAM ACCESS	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Kennedy Elementary	\$ 3,179.08
RENAISSANCE LEARNING, INC.	413606	17-Sep-2019	ONLINE PROGRAM ACCESS	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Lincoln Elementary	\$ 4,355.64
RENAISSANCE LEARNING, INC.	413606	17-Sep-2019	ONLINE PROGRAM ACCESS	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Martin Elementary	\$ 3,776.60
RENAISSANCE LEARNING, INC.	413452	13-Sep-2019	ONLINE PROGRAM ACCESS	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	McFadden Intermediate	\$ 3,099.00
RENAISSANCE LEARNING, INC.	413606	17-Sep-2019	ONLINE PROGRAM ACCESS	010030 Unrestricted Discretionary Accounts	Monroe Elementary	\$ 2,218.12
RENAISSANCE LEARNING, INC.	413606	17-Sep-2019	ONLINE PROGRAM ACCESS	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Monte Vista Elementary	\$ 3,105.16
RENAISSANCE LEARNING, INC.	413606	17-Sep-2019	ONLINE PROGRAM ACCESS	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Muir Fundamental Elem	\$ 5,144.12
RENAISSANCE LEARNING, INC.	413606	17-Sep-2019	ONLINE PROGRAM ACCESS	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Romero-Cruz Academy	\$ 6,179.00
RENAISSANCE LEARNING, INC.	413606	17-Sep-2019	ONLINE PROGRAM ACCESS	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Roosevelt Elementary	\$ 3,265.32

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RENAISSANCE LEARNING, INC.	413606	17-Sep-2019	ONLINE PROGRAM ACCESS	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Santiago Elementary	\$ 3,727.32
RENAISSANCE LEARNING, INC.	413606	17-Sep-2019	ONLINE PROGRAM ACCESS	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Sepulveda Elementary	\$ 2,470.68
RENAISSANCE LEARNING, INC.	413606	17-Sep-2019	ONLINE PROGRAM ACCESS	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Taft Elementary	\$ 3,123.64
RENAISSANCE LEARNING, INC.	413606	17-Sep-2019	ONLINE PROGRAM ACCESS	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Washington Elementary	\$ 4,232.44
RESA POWER SOLUTIONS - TRANSFORMER TESTING & REPAIRS,INC	414008	24-Sep-2019	ELECTRICAL TESTING SERVICES	018150 Ongoing & Major Maintenance Account	Building Sevices	\$ 5,424.27
RIDDELL INC dba KOLLEGE TOWN SPORTS	413522	16-Sep-2019	ATHLETIC SUPPLIES	010703 SC-LCFF-Supplemental/Concentration	Saddleback High	\$ 476.36
RIDDELL INC dba KOLLEGE TOWN SPORTS	413521	16-Sep-2019	ATHLETIC SUPPLIES	010703 SC-LCFF-Supplemental/Concentration	Valley High	\$ 102.22
RIVERSIDE COUNTY OFFICE OF EDUCATION CURRICULUM	413811	19-Sep-2019	CONFERENCE	016500 Special Education	Special Education	\$ 300.00
ROBERTO ZAVALA dba GALAXY PARTY RENTALS	413743	18-Sep-2019	EQUIPMENT RENTAL	010789 SC-Summer Enrichment	K-12 Teaching and Learning	\$ 4,551.50
ROSETTA STONE, LTD.	413430	13-Sep-2019	ONLINE PROGRAM ACCESS	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 495.00
ROSETTA STONE, LTD.	413433	13-Sep-2019	ONLINE PROGRAM ACCESS	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 2,121.73
ROSETTA STONE, LTD.	413440	13-Sep-2019	ONLINE PROGRAM ACCESS	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 11,500.00
ROSETTA STONE, LTD.	413587	17-Sep-2019	ONLINE PROGRAM ACCESS	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 1,650.00
ROSETTA STONE, LTD.	413591	17-Sep-2019	ONLINE PROGRAM ACCESS	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 10,350.00
ROSETTA STONE, LTD.	413603	17-Sep-2019	ONLINE PROGRAM ACCESS	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 3,875.00
ROWLAND HIGH SCHOOL	413858	20-Sep-2019	TOURNAMENT FEE	010703 SC-LCFF-Supplemental/Concentration	Godinez Fundamental High	\$ 350.00
S & S WORLDWIDE, INC.	413800	19-Sep-2019	RECESS SUPPLIES	016010 After School Education and Safety (ASES)	Sierra Preparatory Academy	\$ 67.04
SAN PASQUAL HIGH SCHOOL	413397	12-Sep-2019	TOURNAMENT FEE	010703 SC-LCFF-Supplemental/Concentration	Santa Ana High	\$ 275.00
SANTA ANA COLLEGE	413910	23-Sep-2019	STUDENT BUSS PASSES	010030 Unrestricted Discretionary Accounts	Middle College High	\$ 201.25
SANTA ANA HIGH SCHOOL	413855	20-Sep-2019	TOURNAMENT FEE	010703 SC-LCFF-Supplemental/Concentration	Godinez Fundamental High	\$ 300.00

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SANTA ANA HIGH SCHOOL NJROTC UNIT	413850	20-Sep-2019	PROGRAM FEES	010006 SC-NJROTC	Santa Ana High	\$ 1,740.00
SANTA ANA WRESTLING	414045	24-Sep-2019	TOURNAMENT FEE	010703 SC-LCFF-Supplemental/Concentration	Segerstrom High	\$ 400.00
SAVANNA SOFTBALL BOOSTERS	413720	18-Sep-2019	TOURNAMENT FEE	010703 SC-LCFF-Supplemental/Concentration	Godinez Fundamental High	\$ 420.00
SCHOLASTIC CLASSROOM MAGAZINES	413713	18-Sep-2019	CLASSROOM BOOKS	010030 Unrestricted Discretionary Accounts	Adams Elementary	\$ 493.35
SCHOLASTIC CLASSROOM MAGAZINES	413717	18-Sep-2019	CLASSROOM BOOKS	010030 Unrestricted Discretionary Accounts	Adams Elementary	\$ 3,704.55
SCHOLASTIC CLASSROOM MAGAZINES	413693	18-Sep-2019	CLASSROOM BOOKS	016500 Special Education	Saddleback High	\$ 260.98
SCHOLASTIC INC.	413746	19-Sep-2019	CLASSROOM BOOKS	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Edison Elementary	\$ 790.18
SCHOLASTIC INC.	413854	20-Sep-2019	CLASSROOM BOOKS	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 1,657.95
SCHOLASTIC MAGAZINES	414042	24-Sep-2019	CLASSROOM BOOKS	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 307.70
SCHOLASTIC, INC.	413821	19-Sep-2019	CLASSROOM BOOKS	010300 Department Unrestricted Discretionary Accounts	K-12 Teaching and Learning	\$ 199.00
SCHOOL HEALTH CORPORATION	414049	24-Sep-2019	NURSE SUPPLIES	010030 Unrestricted Discretionary Accounts	Monte Vista Elementary	\$ 75.41
SCHOOL NURSE SUPPLY, INC	413321	11-Sep-2019	NURSE SUPPLIES	010030 Unrestricted Discretionary Accounts	Segerstrom High	\$ 88.75
SCHOOL OUTFITTERS, LLC	413752	19-Sep-2019	CLASSROOM FURNITURE	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 3,212.28
SCHOOL SPECIALTY/CLASSROOM DIRECT	413548	16-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 43.72
SCHOOL SPECIALTY/CLASSROOM DIRECT	413654	17-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 376.00
SCHOOL SPECIALTY/CLASSROOM DIRECT	413357	11-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Heninger Elementary	\$ 4,116.54
SCHOOL SPECIALTY/CLASSROOM DIRECT	413421	12-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Heninger Elementary	\$ 181.79
SCHOOL SPECIALTY/CLASSROOM DIRECT	413345	11-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Lorin Grisct Academy	\$ 2,543.04
SCHOOL SPECIALTY/CLASSROOM DIRECT	413345	11-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Lorin Grisct Academy	\$ 70.63
SCHOOL SPECIALTY/CLASSROOM DIRECT	413509	13-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Wilson Elementary	\$ 56.79

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SCIENTIFIC LEARNING CORPORATION	413931	23-Sep-2019	ONLINE PROGRAM ACCESS	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 3,300.00
SEGERSTROM HIGH SCHOOL	413852	20-Sep-2019	TOURNAMENT FEE	010703 SC-LCFF-Supplemental/Concentration	Godinez Fundamental High	\$ 450.00
SELINA SALEH	413396	12-Sep-2019	STUDENT AWARD	019999 Donations (Miscellaneous)	Middle College High	\$ 400.00
SHI INTERNATIONAL CORP.	413956	23-Sep-2019	COMPUTER EQUIPMENT	014127 ESEA (ESSA) Title IV, Part A, Student Support and Academic	Nonpublic Schools	\$ 4,424.18
SOUTHWEST SCHOOL AND OFFICE SUPPLY	414046	24-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	015210 Head Start	Child Development	\$ 432.52
SOUTHWEST SCHOOL AND OFFICE SUPPLY	414048	24-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	015210 Head Start	Child Development	\$ 370.74
SOUTHWEST SCHOOL AND OFFICE SUPPLY	413789	19-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	010000 Fund 01 General Fund	Fairview Warehouse	\$ 1,419.16
SOUTHWEST SCHOOL AND OFFICE SUPPLY	413380	11-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Garfield Elementary	\$ 276.61
SOUTHWEST SCHOOL AND OFFICE SUPPLY	413324	11-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Godinez Fundamental High	\$ 139.84
SOUTHWEST SCHOOL AND OFFICE SUPPLY	413943	23-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Valley High	\$ 871.82
SOUTHWEST STRINGS	413404	12-Sep-2019	VAPA SUPPLIES	010704 SC-Dept. LCFF-Supplemental/Concentration	Visual and Performing Arts	\$ 5,651.94
SPECIALITY EQUIPMENT COMPANY	413362	11-Sep-2019	FACILITIES MAINTENANCE SUPPLIES	018150 Ongoing & Major Maintenance Account	Building Sevices	\$ 489.45
SPECIALTY EQUIPMENT CO.	413786	19-Sep-2019	WAREHOUSE SUPPLIES	010300 Department Unrestricted Discretionary Accounts	Fairview Warehouse	\$ 14,026.75
SPEECH CORNER, LLC	413323	11-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	015640 Medi-Cal Billing Option	Speech Department	\$ 391.94
SPICERS PAPER, INC.	413841	20-Sep-2019	PUBLICATIONS SUPPLIES	010000 Fund 01 General Fund	Publications	\$ 5,930.10
SPICERS PAPER, INC.	413879	20-Sep-2019	PUBLICATIONS SUPPLIES	010000 Fund 01 General Fund	Publications	\$ 2,664.61
SPINITAR, INC.	413629	17-Sep-2019	COMPUTER SUPPLIES	010030 Unrestricted Discretionary Accounts	Saddleback High	\$ 273.07
STAPLES BUSINESS ADVANTAGE	413314	11-Sep-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Century High	\$ 156.45
STAPLES BUSINESS ADVANTAGE	413959	24-Sep-2019	OFFICE SUPPLIES	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Muir Fundamental Elem	\$ 29.92
STAPLES BUSINESS ADVANTAGE	413973	24-Sep-2019	OFFICE SUPPLIES	010009 LCFF Funding Verification Forms	Nutrition Services	\$ 168.43

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STAPLES BUSINESS ADVANTAGE	413531	16-Sep-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Saddleback High	\$ 129.19
STAPLES BUSINESS ADVANTAGE	413745	18-Sep-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Santiago Elementary	\$ 43.02
STAPLES BUSINESS ADVANTAGE	413563	17-Sep-2019	OFFICE SUPPLIES	010030 Unrestricted Discretionary Accounts	Segerstrom High	\$ 67.29
STAPLES BUSINESS ADVANTAGE	414029	24-Sep-2019	OFFICE SUPPLIES	010031 Unrestricted One-time Funds	Wilson Elementary	\$ 9.61
STARFALL EDUCATION FOUNDATION	413439	13-Sep-2019	ONLINE PROGRAM ACCESS	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 270.00
STONEWARE, INC.	413450	13-Sep-2019	ONLINE PROGRAM ACCESS	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Mendez Fundamental Intern	\$ 3,491.63
STORAGE GUARDIAN, INC.	413922	23-Sep-2019	ONLINE PROGRAM ACCESS	010300 Department Unrestricted Discretionary Accounts	Technology Innovation Services	\$ 31,500.00
SUBLIME PROMOTIONS, LLC dba BUYSHADE.COM	413707	18-Sep-2019	OFFICE SUPPLIES	019143 Orange County Community Foundation Grant	Middle College High	\$ 643.41
SUBLIME PROMOTIONS, LLC dba BUYSHADE.COM	413707	18-Sep-2019	OFFICE SUPPLIES	019999 Donations (Miscellaneous)	Middle College High	\$ 710.13
SUBWAY	413967	24-Sep-2019	CATERING	019125 TIPS (Teaching Induction & Professional Support)	Staff Development	\$ 3,000.00
SUN RIDGE SYSTEMS INC	413506	13-Sep-2019	PROGRAM MAINTENANCE AND SUPPORT	010704 SC-Dept. LCFF-Supplemental/Concentration	School Police Services	\$ 8,540.00
SUNNY HILLS HIGH	413874	20-Sep-2019	TOURNAMENT FEE	010703 SC-LCFF-Supplemental/Concentration	Santa Ana High	\$ 1,650.00
SUPER DUPER PUBLICATIONS	413335	11-Sep-2019	CLASSROOM BOOKS	015640 Medi-Cal Billing Option	Speech Department	\$ 499.98
SUPER DUPER PUBLICATIONS	413336	11-Sep-2019	CLASSROOM BOOKS	015640 Medi-Cal Billing Option	Speech Department	\$ 498.32
SUPREME ASPHALT SERVICES INC.	413771	19-Sep-2019	ASPHALT REPAIR MONROE	018150 Ongoing & Major Maintenance Account	Building Sevices	\$ 9,822.00
SUPREME ASPHALT SERVICES INC.	413773	19-Sep-2019	ASPHALT STRIPING ESQUEDA	018150 Ongoing & Major Maintenance Account	Building Sevices	\$ 810.50
SUPREME ASPHALT SERVICES INC.	414035	24-Sep-2019	ASPHALT STRIPING MACARTHUR	018150 Ongoing & Major Maintenance Account	Building Sevices	\$ 1,999.75
SWEETWATER SOUND, INC.	413403	12-Sep-2019	A/V EQUIPMENT	010704 SC-Dept. LCFF-Supplemental/Concentration	Visual and Performing Arts	\$ 5,244.00
SWEETWATER SOUND, INC.	413405	12-Sep-2019	A/V EQUIPMENT	010704 SC-Dept. LCFF-Supplemental/Concentration	Visual and Performing Arts	\$ 2,534.60
TEACHER CREATED MATERIALS	413626	17-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Garfield Elementary	\$ 2,531.57

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TESORO HIGH SCHOOL	413848	20-Sep-2019	TOURNAMENT FEE	010703 SC-LCFF-Supplemental/Concentration	Godinez Fundamental High	\$ 450.00
TEXTBOOK WAREHOUSE, LLC	413912	23-Sep-2019	TEXTBOOKS	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 1,101.30
TEXTBOOK WAREHOUSE, LLC	414031	24-Sep-2019	TEXTBOOKS	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 6,050.01
TEXHELP, INC.	414009	24-Sep-2019	ONLINE PROGRAM ACCESS	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 297.00
THE PROPHET CORORATION dba GOPHER SPORT, PLAY WITH A PURPOSE, GOPHER PERFORMANCE AND MOVING MINDS	413637	17-Sep-2019	RECESS SUPPLIES	010030 Unrestricted Discretionary Accounts	Esqueda Elementary	\$ 1,265.80
THE PROPHET CORORATION dba GOPHER SPORT, PLAY WITH A PURPOSE, GOPHER PERFORMANCE AND MOVING MINDS	413638	17-Sep-2019	RECESS SUPPLIES	010703 SC-LCFF-Supplemental/Concentration	MacArthur Fundamental Intern	\$ 195.67
THE PROPHET CORORATION dba GOPHER SPORT, PLAY WITH A PURPOSE, GOPHER PERFORMANCE AND MOVING MINDS	413523	16-Sep-2019	RECESS SUPPLIES	010030 Unrestricted Discretionary Accounts	Martin Elementary	\$ 520.15
THINKMAP, INC dba VOCABULARY.COM	413586	17-Sep-2019	ONLINE PROGRAM ACCESS	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 5,550.00
TOSHIBA AMERICA BUSINESS SYSTEMS	414000	24-Sep-2019	EQUIPMENT MAINTENANCE	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Sepulveda Elementary	\$ 273.13
TURNITIN, LLC	413582	17-Sep-2019	ONLINE PROGRAM ACCESS	010030 Unrestricted Discretionary Accounts	Godinez Fundamental High	\$ 9,002.60
TUSTIN HIGH SCHOOL WRESTLING	414047	24-Sep-2019	TOURNAMENT FEE	010703 SC-LCFF-Supplemental/Concentration	Segerstrom High	\$ 350.00
ULINE SHIPPING SUPPLIES	413424	12-Sep-2019	FACILITIES MAINTENANCE SUPPLIES	010808 SC-Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Career Technical Education	\$ 295.94
ULINE SHIPPING SUPPLIES	413753	19-Sep-2019	FACILITIES MAINTENANCE SUPPLIES	010300 Department Unrestricted Discretionary Accounts	Fairview Warehouse	\$ 407.38
UNIQUE CLEANERS AND DRYERS	413553	16-Sep-2019	DRY CLEANING	010006 SC-NJROTC	Saddleback High	\$ 1,500.00
URBAN RESTORATION GROUP U.S., INC.	414024	24-Sep-2019	FACILITIES MAINTENANCE SUPPLIES	018150 Ongoing & Major Maintenance Account	Building Sevices	\$ 4,547.56
VALLEY AQUATICS	413860	20-Sep-2019	TOURNAMENT FEE	010703 SC-LCFF-Supplemental/Concentration	Godinez Fundamental High	\$ 450.00
VARIDESK, LLC	413524	16-Sep-2019	OFFICE FURNITURE	010300 Department Unrestricted Discretionary Accounts	K-12 Teaching and Learning	\$ 471.46

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VARIDESK, LLC	413975	24-Sep-2019	OFFICE FURNITURE	010030 Unrestricted Discretionary Accounts	Segerstrom High	\$ 540.79
VERITIV OPERATING COMPANY	413758	19-Sep-2019	PAPER FOR PUBLICATIONS	010000 Fund 01 General Fund	Fairview Warehouse	\$ 47,059.66
VERIZON WIRELESS	413378	11-Sep-2019	VEHICLE GPS SERVICE	018150 Ongoing & Major Maintenance Account	Building Sevices	\$ 21,660.00
VERIZON WIRELESS	413378	11-Sep-2019	VEHICLE GPS SERVICE	010300 Department Unrestricted Discretionary Accounts	K-12 Sch Performance & Culture	\$ 2,508.00
VERIZON WIRELESS	413378	11-Sep-2019	VEHICLE GPS SERVICE	010300 Department Unrestricted Discretionary Accounts	Purchasing	\$ 456.00
VERIZON WIRELESS	413378	11-Sep-2019	VEHICLE GPS SERVICE	010704 SC-Dept. LCFF-Supplemental/Concentration	School Police Services	\$ 5,163.12
VERIZON WIRELESS	413378	11-Sep-2019	VEHICLE GPS SERVICE	010300 Department Unrestricted Discretionary Accounts	Technology Innovation Services	\$ 2,052.00
VERIZON WIRELESS	413378	11-Sep-2019	VEHICLE GPS SERVICE	010300 Department Unrestricted Discretionary Accounts	Transportation	\$ 4,104.00
VERIZON WIRELESS	413378	11-Sep-2019	VEHICLE GPS SERVICE	010704 SC-Dept. LCFF-Supplemental/Concentration	Visual and Performing Arts	\$ 912.00
VERIZON WIRELESS	413378	11-Sep-2019	VEHICLE GPS SERVICE	013550 Carl D Perkins Section 131 Career and Technical Education act of	Vocational Education	\$ 684.00
VIRCO, INC.	413511	16-Sep-2019	CLASSROOM FURNITURE	010300 Department Unrestricted Discretionary Accounts	District-wide	\$ 4,162.69
VORT CORPORATION	413580	17-Sep-2019	STUDENT ASSESSMENTS	010030 Unrestricted Discretionary Accounts	Taft Elementary	\$ 92.87
VOYAGER SOPRIS LEARNING, INC.	413581	17-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 2,402.30
VOYAGER SOPRIS LEARNING, INC.	413867	20-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 1,303.94
VOYAGER SOPRIS LEARNING, INC.	413875	20-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	014203 Title III Limited English Proficiency LEP Student Program	EL Progs and Stud Achievement	\$ 1,642.61
WATERLINE TECHNOLOGIES	413549	16-Sep-2019	CONFERENCE	018150 Ongoing & Major Maintenance Account	Building Sevices	\$ 860.00
WAYNE BOYER dba MOTOPOST USA	413423	12-Sep-2019	OFFICER SUPPLIES	019078 Traffic Impound Program	School Police Services	\$ 234.89
WES CARTY dba CARTY WEB STRATEGIES, INC. dba HOME CAMPUS	413434	13-Sep-2019	ONLINE PROGRAM ACCESS	010703 SC-LCFF-Supplemental/Concentration	Saddleback High	\$ 1,195.00
WESTERN PSYCHOLOGICAL SERVICES	413569	17-Sep-2019	STUDENT ASSESSMENTS	016500 Special Education	Psychological Services/APE	\$ 1,537.18
WESTERN PSYCHOLOGICAL SERVICES	413576	17-Sep-2019	STUDENT ASSESSMENTS	016500 Special Education	Psychological Services/APE	\$ 1,719.54

Fund 01

Supplier:	PO Number:	Date PO Created:	Item Description:	Resource Description:	Site:	Amount:
WESTERN PSYCHOLOGICAL SERVICES	413577	17-Sep-2019	STUDENT ASSESSMENTS	016500 Special Education	Psychological Services/APE	\$ 1,623.46
WESTERN PSYCHOLOGICAL SERVICES	413578	17-Sep-2019	STUDENT ASSESSMENTS	016500 Special Education	Psychological Services/APE	\$ 741.26
WESTERN PSYCHOLOGICAL SERVICES	413988	24-Sep-2019	STUDENT ASSESSMENTS	016500 Special Education	Psychological Services/APE	\$ 971.08
WESTERN YOUTH SERVICES	413458	13-Sep-2019	CONSULTANT	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Esqueda Elementary	\$ 31,750.00
WESTERN YOUTH SERVICES	413458	13-Sep-2019	CONSULTANT	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Heninger Elementary	\$ 31,750.00
WESTERN YOUTH SERVICES	413458	13-Sep-2019	CONSULTANT	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Jackson Elementary	\$ 25,500.00
WESTERN YOUTH SERVICES	413458	13-Sep-2019	CONSULTANT	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	King Elementary	\$ 25,500.00
WESTERN YOUTH SERVICES	413458	13-Sep-2019	CONSULTANT	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Lowell Elementary	\$ 25,500.00
WESTERN YOUTH SERVICES	413458	13-Sep-2019	CONSULTANT	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Monte Vista Elementary	\$ 31,750.00
WESTERN YOUTH SERVICES	413458	13-Sep-2019	CONSULTANT	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Pio Pico Elementary	\$ 12,700.00
WESTERN YOUTH SERVICES	413458	13-Sep-2019	CONSULTANT	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Santa Ana High	\$ 63,500.00
WESTERN YOUTH SERVICES	413458	13-Sep-2019	CONSULTANT	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Santiago Elementary	\$ 25,500.00
WESTERN YOUTH SERVICES	413458	13-Sep-2019	CONSULTANT	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Taft Elementary	\$ 31,750.00
WESTERN YOUTH SERVICES	413458	13-Sep-2019	CONSULTANT	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Valley High	\$ 95,250.00
WESTERN YOUTH SERVICES	413458	13-Sep-2019	CONSULTANT	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	Willard Intermediate	\$ 63,500.00
WEX BANK dba WRIGHT EXPRESS FSC	413558	17-Sep-2019	DISTRICT FUEL CARD	018150 Ongoing & Major Maintenance Account	Building Sevices	\$ 18,673.58
WEX BANK dba WRIGHT EXPRESS FSC	413558	17-Sep-2019	DISTRICT FUEL CARD	010808 SC-Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	Career Technical Education	\$ 188.09
WEX BANK dba WRIGHT EXPRESS FSC	413558	17-Sep-2019	DISTRICT FUEL CARD	010703 SC-LCFF-Supplemental/Concentration	Century High	\$ 17.71
WEX BANK dba WRIGHT EXPRESS FSC	413558	17-Sep-2019	DISTRICT FUEL CARD	010704 SC-Dept. LCFF-Supplemental/Concentration	Classified Prof Dev	\$ 32.84
WEX BANK dba WRIGHT EXPRESS FSC	413558	17-Sep-2019	DISTRICT FUEL CARD	010301 Facilities and Government Relations Unrestricted Discretionary	Facilities/Governmtl Relations	\$ 222.27

Fund 01

Supplier:	PO Number:	Date PO Created:	Item Description:	Resource Description:	Site:	Amount:
WEX BANK dba WRIGHT EXPRESS FSC	413558	17-Sep-2019	DISTRICT FUEL CARD	010300 Department Unrestricted Discretionary Accounts	Fairview Warehouse	\$ 2,113.19
WEX BANK dba WRIGHT EXPRESS FSC	413558	17-Sep-2019	DISTRICT FUEL CARD	010703 SC-LCFF-Supplemental/Concentration	Godinez Fundamental High	\$ 249.68
WEX BANK dba WRIGHT EXPRESS FSC	413558	17-Sep-2019	DISTRICT FUEL CARD	010300 Department Unrestricted Discretionary Accounts	Purchasing	\$ 39.68
WEX BANK dba WRIGHT EXPRESS FSC	413558	17-Sep-2019	DISTRICT FUEL CARD	010703 SC-LCFF-Supplemental/Concentration	Santa Ana High	\$ 273.00
WEX BANK dba WRIGHT EXPRESS FSC	413558	17-Sep-2019	DISTRICT FUEL CARD	010704 SC-Dept. LCFF-Supplemental/Concentration	School Police Services	\$ 5,164.33
WEX BANK dba WRIGHT EXPRESS FSC	413558	17-Sep-2019	DISTRICT FUEL CARD	010703 SC-LCFF-Supplemental/Concentration	Segerstrom High	\$ 610.39
WEX BANK dba WRIGHT EXPRESS FSC	413558	17-Sep-2019	DISTRICT FUEL CARD	010300 Department Unrestricted Discretionary Accounts	Technology Innovation Services	\$ 301.21
WEX BANK dba WRIGHT EXPRESS FSC	413558	17-Sep-2019	DISTRICT FUEL CARD	010300 Department Unrestricted Discretionary Accounts	Transportation	\$ 1,053.42
WEX BANK dba WRIGHT EXPRESS FSC	413558	17-Sep-2019	DISTRICT FUEL CARD	010703 SC-LCFF-Supplemental/Concentration	Valley High	\$ 97.38
WILLIAM V. MACGILL & CO. dba MACGILL & CO.	413322	11-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	010030 Unrestricted Discretionary Accounts	Adams Elementary	\$ 148.61
WOODBIDGE HIGH SCHOOL	413366	11-Sep-2019	TOURNAMENT FEE	010703 SC-LCFF-Supplemental/Concentration	Santa Ana High	\$ 450.00
WOODBIDGE HIGH SCHOOL	413809	19-Sep-2019	TOURNAMENT FEE	010703 SC-LCFF-Supplemental/Concentration	Segerstrom High	\$ 450.00
XEROX CORPORATION	413373	11-Sep-2019	EQUIPMENT LEASES	010300 Department Unrestricted Discretionary Accounts	Publications	\$ 250,151.50
Grand Total:						\$ 3,859,745.58

Fund 12

Supplier:	PO Number:	Date PO Created:	Item Description:	Resource Description:	Site:	Amount:
AMAZON CAPITAL SERVICES, INC.	413698	18-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	126105 Child Development: CA State Preschool Prog	Early Childhood Education	\$ 215.33
AMAZON CAPITAL SERVICES, INC.	413766	19-Sep-2019	CLASSROOM AND OFFICE SUPPLIES	126105 Child Development: CA State Preschool Prog	Early Childhood Education	\$ 60.99
LAKESHORE LEARNING MATERIALS	413482	13-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	126105 Child Development: CA State Preschool Prog	Diamond Elementary	\$ 461.68
LAKESHORE LEARNING MATERIALS	413491	13-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	126105 Child Development: CA State Preschool Prog	Diamond Elementary	\$ 215.74
LAKESHORE LEARNING MATERIALS	413485	13-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	126105 Child Development: CA State Preschool Prog	Early Childhood Education	\$ 1,676.17

Fund 12

Supplier:	PO Number:	Date PO Created:	Item Description:	Resource Description:	Site:	Amount:
LAKESHORE LEARNING MATERIALS	413489	13-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	126127 Child Development: CA State Preschool Prog QRIS Block Grant RFA	Early Childhood Education	\$ 152.47
LAKESHORE LEARNING MATERIALS	413490	13-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	126127 Child Development: CA State Preschool Prog QRIS Block Grant RFA	Early Childhood Education	\$ 565.98
LAKESHORE LEARNING MATERIALS	413483	13-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	126105 Child Development: CA State Preschool Prog	Esqueda Elementary	\$ 390.21
LAKESHORE LEARNING MATERIALS	413481	13-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	126105 Child Development: CA State Preschool Prog	Fremont Elementary	\$ 124.08
LAKESHORE LEARNING MATERIALS	413487	13-Sep-2019	CLASSROOM INSTRUCTIONAL SUPPLIES	126105 Child Development: CA State Preschool Prog	Lincoln Elementary	\$ 62.63
OFFICE DEPOT	413834	20-Sep-2019	OFFICE SUPPLIES	126105 Child Development: CA State Preschool Prog	Early Childhood Education	\$ 399.75
OFFICE DEPOT	413539	16-Sep-2019	OFFICE SUPPLIES	126105 Child Development: CA State Preschool Prog	Fremont Elementary	\$ 161.38
PRINGLES DRAPERIES AND BLINDS	413623	17-Sep-2019	WINDOW COVERINGS	126105 Child Development: CA State Preschool Prog	Early Childhood Education	\$ 894.24
SCHOLASTIC INC.	413568	17-Sep-2019	CLASSROOM BOOKS	126105 Child Development: CA State Preschool Prog	Monroe Elementary	\$ 304.29
Grand Total:						\$ 5,684.94

Fund 13

Supplier:	PO Number:	Date PO Created:	Item Description:	Resource Description:	Site:	Amount:
AMAZON CAPITAL SERVICES, INC.	413428	13-Sep-2019	OFFICE SUPPLIES	135310 Child Nutrition: School Programs	Nutrition Services	\$ 42.59
AREY JONES EDUCATIONAL SOLUTIONS	413461	13-Sep-2019	COMPUTER EQUIPMENT	135310 Child Nutrition: School Programs	Nutrition Services	\$ 4,198.30
CDW GOVERNMENT INC	413374	11-Sep-2019	COMPUTER SUPPLIES	135310 Child Nutrition: School Programs	Nutrition Services	\$ 50.67
DANIEL DENHAM dba DAN'S THERMAL SERVICES (D.T.S)	413413	12-Sep-2019	EQUIPMENT MAINTENANCE	135310 Child Nutrition: School Programs	Nutrition Services	\$ 12,660.00
FROSTLINE, INC.	413443	13-Sep-2019	EQUIPMENT MAINTENANCE	135310 Child Nutrition: School Programs	Nutrition Services	\$ 1,230.00
HSM ENTERPRISES, INC. dba UTILITY REFRIGERATOR	413444	13-Sep-2019	EQUIPMENT MAINTENANCE	135310 Child Nutrition: School Programs	Nutrition Services	\$ 400.00
JC FOODSERVICE, INC. dba ACTION SALES	413429	13-Sep-2019	KITCHEN EQUIPMENT	135310 Child Nutrition: School Programs	Nutrition Services	\$ 2,663.52
OFFICE DEPOT	413376	11-Sep-2019	OFFICE SUPPLIES	135310 Child Nutrition: School Programs	Nutrition Services	\$ 1,286.67
SAMUEL RIVERA dba SR HVAC	413438	13-Sep-2019	EQUIPMENT MAINTENANCE	135310 Child Nutrition: School Programs	Nutrition Services	\$ 640.00

Fund 13

Supplier:	PO Number:	Date PO Created:	Item Description:	Resource Description:	Site:	Amount:
THE PLATINUM PACKAGING GROUP	413442	13-Sep-2019	KITCHEN EQUIPMENT	135310 Child Nutrition: School Programs	Nutrition Services	\$ 39,840.00
THE PLATINUM PACKAGING GROUP	413971	24-Sep-2019	KITCHEN EQUIPMENT	135310 Child Nutrition: School Programs	Nutrition Services	\$ 16,411.55
ULINE SHIPPING SUPPLIES	413985	24-Sep-2019	WAREHOUSE SUPPLIES	135310 Child Nutrition: School Programs	Nutrition Services	\$ 74.29
VARIDESK, LLC	413970	24-Sep-2019	OFFICE SUPPLIES	135310 Child Nutrition: School Programs	Nutrition Services	\$ 475.24
VERIZON WIRELESS	413378	11-Sep-2019	VEHICLE GPS SERVICE	135310 Child Nutrition: School Programs	Nutrition Services	\$ 5,244.00
WAXIE SANITARY SUPPLY	413685	18-Sep-2019	FACILITIES MAINTENANCE SUPPLIES	135310 Child Nutrition: School Programs	Nutrition Services	\$ 986.14
WEX BANK dba WRIGHT EXPRESS FSC	413558	17-Sep-2019	DISTRICT FUEL CARD	135310 Child Nutrition: School Programs	Nutrition Services	\$ 5,205.01
Grand Total:						\$ 91,407.98

Fund 14

Supplier:	PO Number:	Date PO Created:	Item Description:	Resource Description:	Site:	Amount:
RUHNAU CLARKE ARCHITECTS	413546	16-Sep-2019	ARCHITECTURAL SERVICES	140000 Fund 14 Deferred Maintenance Fund	Saddleback High	\$ 45,450.20
Grand Total:						\$ 45,450.20

Fund 22

Supplier:	PO Number:	Date PO Created:	Item Description:	Resource Description:	Site:	Amount:
DIVISION OF STATE ARCHITECT	414025	24-Sep-2019	DSA FEES	229059 Fund 22 Measure I Series A 2018 GO Bond, Series A	Carver Elementary	\$ 3,440.00
DIVISION OF STATE ARCHITECT	414023	24-Sep-2019	DSA FEES	229059 Fund 22 Measure I Series A 2018 GO Bond, Series A	Villa Fundamental Intern	\$ 99,950.00
FEDERAL TECHNOLOGY SOLUTIONS, INC.	414018	24-Sep-2019	A/V EQUIPMENT	229059 Fund 22 Measure I Series A 2018 GO Bond, Series A	Santa Ana High	\$ 380.00
TILDEN-COIL CONSTRUCTORS, INC.	413593	17-Sep-2019	CONSTRUCTION MANAGEMENT	229059 Fund 22 Measure I Series A 2018 GO Bond, Series A	Carver Elementary	\$ 184,163.15
TILDEN-COIL CONSTRUCTORS, INC.	413566	17-Sep-2019	CONSTRUCTION MANAGEMENT	229059 Fund 22 Measure I Series A 2018 GO Bond, Series A	Garfield Elementary	\$ 199,670.20
TILDEN-COIL CONSTRUCTORS, INC.	413572	17-Sep-2019	CONSTRUCTION MANAGEMENT	229059 Fund 22 Measure I Series A 2018 GO Bond, Series A	King Elementary	\$ 183,702.00
TILDEN-COIL CONSTRUCTORS, INC.	413600	17-Sep-2019	CONSTRUCTION MANAGEMENT	229059 Fund 22 Measure I Series A 2018 GO Bond, Series A	Washington Elementary	\$ 461,831.55
Grand Total:						\$ 1,133,136.90

Fund 25

Supplier:	PO Number:	Date PO Created:	Item Description:	Resource Description:	Site:	Amount:
ENVIRONMENTAL NETWORK CORP.	413784	19-Sep-2019	LEAD AND ASBESTOS TESTING	259000 Fund 25 Community Redevelopment Funds	Facilities/Governmtl Relations	\$ 1,158.05
GOLD COAST FENCE, INC.	413605	17-Sep-19	FENCING REPLACEMENT	259157 Fund 25 City Santa Ana Redevelopment	Romero-Cruz Academy	\$ 16,754.80
GOLD COAST FENCE, INC.	413990	24-Sep-2019	FENCING REPLACEMENT	259157 Fund 25 City Santa Ana Redevelopment	Romero-Cruz Academy	\$ 3,300.16
THE BANK OF NEW YORK MELLON TRUST COMPANY N.A.	413942	23-Sep-2019	DEBT SERVICE FEES	250000 Fund 25 Capital Facilities Fund	District-wide	\$ 500.00
Grand Total:						\$ 21,713.01

Fund 35

Supplier:	PO Number:	Date PO Created:	Item Description:	Resource Description:	Site:	Amount:
AT&T	413782	19-Sep-2019	UTILITY RELOCATION FOR MUIR P2P	357710 Fund 35 OPSC School Facilities Bond Projects	Muir Fundamental Elem	\$ 24,677.69
TSG ENTERPRISES, INC. dba THE SOLIS GROUP	414032	24-Sep-2019	CWA ADMINISTRATOR	357710 Fund 35 OPSC School Facilities Bond Projects	Muir Fundamental Elem	\$ 1,500.00
Grand Total:						\$ 26,177.69

Fund 40

Supplier:	PO Number:	Date PO Created:	Item Description:	Resource Description:	Site:	Amount:
ENVIROMENTAL NETWORK CORP. dba ENCORP	413557	17-Sep-2019	LEAD AND ASBESTOS TESTING	409036 Fund 40 Kitchen Remodeling	Saddleback High	\$ 3,940.00
ENVIRONMENTAL NETWORK CORP.	413359	11-Sep-2019	LEAD AND ASBESTOS TESTING	409036 Fund 40 Kitchen Remodeling	Nutrition Services	\$ 1,190.00
RELIABLE DELIVERY SERVICE, INC.	413367	11-Sep-2019	CONTAINER RELOCATION	409036 Fund 40 Kitchen Remodeling	Saddleback High	\$ 385.00
Grand Total:						\$ 5,515.00

Fund 69

Supplier:	PO Number:	Date PO Created:	Item Description:	Resource Description:	Site:	Amount:
MARSH & MCLENNAN AGENCY LLC DBA BARNEY AND BARNEY, LLC	413456	13-Sep-2019	HBA SERVICE FEES	690000 Fund 69 Health & Welfare	District-wide	\$ 55,000.00
Grand Total:						\$ 55,000.00

Fund 81

Supplier:	PO Number:	Date PO Created:	Item Description:	Resource Description:	Site:	Amount:
COMMLINE, INC.	413412	12-Sep-2019	SAFETY SUPPLIES	810000 Fund 81 Property & Liability	Risk Management	\$ 54,192.00
COMMUNICATIONS USA, INC.	413468	13-Sep-2019	SAFETY SUPPLIES	810000 Fund 81 Property & Liability	Risk Management	\$ 3,166.07
COMMUNICATIONS USA, INC.	413474	13-Sep-2019	SAFETY SUPPLIES	810000 Fund 81 Property & Liability	Risk Management	\$ 453.39
ORANGE COUNTY HEALTH CARE AGENCY	413448	13-Sep-2019	STATE HAZMAT DISCLOSURE FEES	810000 Fund 81 Property & Liability	Risk Management	\$ 100.00
Grand Total:						\$ 57,911.46

8. APPROVAL OF CONSENT CALENDAR

Subject	8.11 Ratification of Expenditure Summary and Warrants Issued Over \$25,000 for the Period of September 11, 2019 through September 24, 2019
Meeting	Oct 8, 2019 - Regular Board Meeting
Access	Public
Type	Action (Consent)
Preferred Date	Oct 08, 2019
Absolute Date	Oct 08, 2019
Fiscal Impact	No
Budgeted	Yes
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 September 11, 2019 through September 24, 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 September 11, 2019 through September 24, 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 September 11, 2019 through September 24, 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 September 11, 2019 through September 24, 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 September 11, 2019 through September 24, 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 September 11, 2019 through September 24, 2019.

File Attachments

[Expenditures Summary Report.pdf \(185 KB\)](#)

[Warrant Listing.pdf \(171 KB\)](#)

[Cal Card Warrant Listing 09.18.19 - #84271060.pdf \(132 KB\)](#)



Santa Ana Unified School District

Alan Rasmussen, Ed.D.

Richard Tauer

Interim Co-Superintendents of Schools

Date: September 24, 2019

To: Alan Rasmussen, Ed.D., Interim Co-Superintendent
Richard V. Tauer, Interim Co-Superintendent

From: Manoj Roychowdhury, Assistant Superintendent, Business Services

Subject: Expenditures Summary: From 11-SEP-2019 through 24-SEP-2019

010000 Fund 01 General Fund	\$4,565,131.61
090000 Fund 09 Charter School Fund	\$1,836.99
120000 Fund 12 Child Development	\$6,090.26
130000 Fund 13 Cafeteria Fund	\$788,984.22
140000 Fund 14 Deferred Maintenance Fund	\$42,281.00
220000 Fund 22 SAUSD GO Bond	\$6,000.00
250000 Fund 25 Capital Facilities Fund	\$89,684.26
350000 Fund 35 County School Facilities Fund	\$895,113.31
400000 Fund 40 Special Reserve Fund for Capital	\$440,032.19
490000 Fund 49 Capital Project Fund for Blended Co.	\$1,586.40
680000 Fund 68 Workers' Compensation	\$325,039.80
690000 Fund 69 Health & Welfare	\$111.40
810000 Fund 81 Property & Liability	\$28,299.07
Total Expenditures:	\$7,190,190.51

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

Valerie Amezcu, President • Rigo Rodriguez, Ph.D., Vice President
Alfonso Alvarez, Ed.D., Clerk • John Palacio, Member

SAUSD Board of Education Warrant Listing

September 11, 2019*

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
010000 Fund 01 General Fund			
84270741	ATKINSON, ANDELSON, LOYA, RUUD & ROMO		\$31,584.18
	010300 Department Unrestricted Discretionary Accounts	Business Services	
84270731	EDNOVATE, INC.		\$102,488.00
	010000 Fund 01 General Fund	Cash Account	
84270732	EDWARD B. COLE, SR. ACADEMY		\$100,322.00
	010000 Fund 01 General Fund	Cash Account	
84270733	EL SOL SCIENCE AND ARTS ACADEMY		\$297,197.00
	010000 Fund 01 General Fund	Cash Account	
84270734	MAGNOLIA EDUCATIONAL RESEARCH FOUNDATION		\$223,926.00
	010000 Fund 01 General Fund	Cash Account	
84270735	NOVA ACADEMY EARLY COLLEGE HIGH SCHOOL		\$135,576.00
	010000 Fund 01 General Fund	Cash Account	
84270736	ORANGE COUNTY EDUCATIONAL ARTS ACADEMY		\$203,051.00
	010000 Fund 01 General Fund	Cash Account	
84270737	ORANGE COUNTY SCHOOL OF THE ARTS		\$707,272.00
	010000 Fund 01 General Fund	Cash Account	
84270730	CITRUS SPRINGS CHARTER SCHOOL, INC.		\$86,201.00
	010000 Fund 01 General Fund	Cash Account	
84270739	ACTIVE LEARNING, INC.		\$25,192.00
	016010 After School Education and Safety (ASES)	After School Programs	
84270748	FOLLETT SCHOOL SOLUTIONS, INC.		\$39,564.25
	016300 Lottery: Instructional Materials	State Textbooks	
84270767	BENCHMARK EDUCATION COMPANY		\$37,670.67
	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Pio Pico Elementary	
	016300 Lottery: Instructional Materials	State Textbooks	

SAUSD Board of Education Warrant Listing

September 11, 2019

Page 2 of 2

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84270779	COUNCIL OF THE GREAT CITY SCHOOLS		\$39,552.00
	010300 Department Unrestricted Discretionary Accounts	Business Services	
84270784	JFK TRANSPORTATION		\$119,813.60
	010722 SpEd Pupil Transportation	Transportation	
	010723 SC-Pupil Transportation (7230/7240)	Transportation	
	010808 SC-Unrestricted - Regional Occupational Center Program (ROC/P Career Technical Education 6350)		
84270790	OC TRANSIT, INC.		\$33,098.00
	010722 SpEd Pupil Transportation	Transportation	
84270738	VISTA CHARTER PUBLIC SCHOOLS		\$134,682.00
	010000 Fund 01 General Fund	Cash Account	
130000 Fund 13 Cafeteria Fund			
84270860	LOEWY ENTERPRISES, INC. dba SUNRISE PRODUCE		\$70,852.86
	135310 Child Nutrition: School Programs	Nutrition Services	
		Santa Ana High	
350000 Fund 35 County School Facilities Fund			
84270884	NINYO & MOORE GEOTECHNICAL & ENVIROMENTAL		\$27,997.00
	357710 Fund 35 OPSC School Facilities Bond Projects	Carver Elementary	
680000 Fund 68 Workers' Compensation			
84270889	SANTA ANA UNIFIED SCHOOL DISTRICT WORKERS' COMP.		\$70,085.31
	680000 Fund 68 Workers' Compensation	Risk Management	
Grand Total:			\$2,486,124.87

**Warrant listing report includes payments for \$25,000 and over.*

SAUSD Board of Education Warrant Listing

September 11, 2019*

Page 1 of 1

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
130000 Fund 13 Cafeteria Fund			
84270841	GOLD STAR FOODS		\$25,067.13
	135310 Child Nutrition: School Programs	Nutrition Services	
Grand Total:			\$25,067.13

**Warrant listing report includes payments for \$25,000 and over.*

SAUSD Board of Education Warrant Listing

September 16, 2019*

Page 1 of 1

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
010000 Fund 01 General Fund			
84270944	ORANGE COUNTY SANITATION DISTRICT		\$57,732.45
	010300 Department Unrestricted Discretionary Accounts	District-wide	
84270940	OC TRANSIT, INC.		\$33,428.98
	010722 SpEd Pupil Transportation	Transportation	
84270934	MCGRAW-HILL EDUCATION, INC. dba MCGRAW-HILL		\$28,125.00
	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	McFadden Intermediate	
84270914	STOMMEL, INC. dba LEHR AUTO ELECTRIC		\$35,647.41
	010704 SC-Dept. LCFF-Supplemental/Concentration	School Police Services	
130000 Fund 13 Cafeteria Fund			
84271016	GOLD STAR FOODS		\$65,099.30
	135310 Child Nutrition: School Programs	Nutrition Services	
Grand Total:			\$220,033.14

**Warrant listing report includes payments for \$25,000 and over.*

SAUSD Board of Education Warrant Listing

September 18, 2019*

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
010000 Fund 01 General Fund			
84271032	DE LAGE LANDEN FINANCIAL SERVICES, INC.		\$47,877.15
	010300 Department Unrestricted Discretionary Accounts	District-wide	
84271035	DISCOVERY CUBE ORANGE COUNTY		\$56,545.50
	016010 After School Education and Safety (ASES)	After School Programs	
84271054	RODOLFO CAZALES dba TOYAMA KARATE-DO		\$25,129.60
	016010 After School Education and Safety (ASES)	After School Programs	
84271060	U S BANK - CAL CARD		\$98,744.98
	010300 Department Unrestricted Discretionary Accounts	District-wide	
84271063	WARE DISPOSAL, INC.		\$62,769.84
	010300 Department Unrestricted Discretionary Accounts	District-wide	
84271067	WEX BANK dba WRIGHT EXPRESS FSC		\$29,036.77
	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 Career Technical Education 6350)		
	018150 Ongoing & Major Maintenance Account	Building Services	

SAUSD Board of Education Warrant Listing

September 18, 2019

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84271071	CASE & SONS CONSTRUCTION, INC.		\$40,700.00
	018150 Ongoing & Major Maintenance Account	Building Services	
84271077	JFK TRANSPORTATION		\$131,268.74
	010030 Unrestricted Discretionary Accounts	Santa Ana High	
	010722 SpEd Pupil Transportation	Transportation	
	010723 SC-Pupil Transportation (7230/7240)	Transportation	
	010808 SC-Unrestricted - Regional Occupational Center Program (ROC/P Career Technical Education 6350)		
84271083	OC TRANSIT, INC.		\$40,048.58
	010722 SpEd Pupil Transportation	Transportation	
84271101	IST CAMPUS TOURS, INC.		\$54,280.00
	010300 Department Unrestricted Discretionary Accounts	College and Career Readiness	
84271103	JFK TRANSPORTATION		\$27,059.10
	010006 SC-NJROTC	Santa Ana High	
	010030 Unrestricted Discretionary Accounts	Walker Elementary	
		Willard Intermediate	
	010703 SC-LCFF-Supplemental/Concentration	Century High	
		Godinez Fundamental High	
		Saddleback High	
		Santa Ana High	
		Seegerstrom High	
		Valley High	
	010704 SC-Dept. LCFF-Supplemental/Concentration	Visual and Performing Arts	
	010808 SC-Unrestricted - Regional Occupational Center Program (ROC/P Career Technical Education 6350)		
	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Godinez Fundamental High	
		Heroes Elementary	
		Monroe Elementary	

SAUSD Board of Education Warrant Listing

September 18, 2019

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84271026	ATKINSON ANDELSON LOYA RUUD & ROMO 010300 Department Unrestricted Discretionary Accounts	Human Resources	\$120,306.47
130000 Fund 13 Cafeteria Fund			
84271127	LOEWY ENTERPRISES, INC., dba SUNRISE PRODUCE 135310 Child Nutrition: School Programs	Carr Intermediate Nutrition Services Santa Ana High Villa Fundamental Intermediate	\$61,236.34
84271125	LOEWY ENTERPRISES, INC., dba SUNRISE PRODUCE 135310 Child Nutrition: School Programs	MacArthur Fundamental Intermediate Nutrition Services Saddleback High Santa Ana High Valley High Villa Fundamental Intermediate	\$25,261.01
84271145	GOLD STAR FOODS 135310 Child Nutrition: School Programs	Nutrition Services	\$69,874.51
84271123	LOEWY ENTERPRISES, INC., dba SUNRISE PRODUCE 135310 Child Nutrition: School Programs	Godinez Fundamental High Hop Shop Lathrop Intermediate McFadden Intermediate Nutrition Services Saddleback High Seegerstrom High Valley High	\$57,072.01

SAUSD Board of Education Warrant Listing

September 18, 2019

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
350000 Fund 35 County School Facilities Fund			
84271153	COLUMBIA STEEL, INC.		\$65,911.95
	357710 Fund 35 OPSC School Facilities Bond Projects	Carver Elementary	
84271155	COUTS HEATING & COOLING, INC.		\$149,024.70
	357710 Fund 35 OPSC School Facilities Bond Projects	Carver Elementary	
84271156	DANIEL'S ELECTRICAL CONSTRUCTION CO., INC.		\$128,627.50
	357710 Fund 35 OPSC School Facilities Bond Projects	Carver Elementary	
84271157	INLAND BUILDING CONTRUCTION		\$49,267.00
	357710 Fund 35 OPSC School Facilities Bond Projects	Carver Elementary	
84271158	JRH CONSTRUCTION COMPANY, INC.		\$66,224.88
	357710 Fund 35 OPSC School Facilities Bond Projects	Carver Elementary	
84271159	PACIFIC BUILDERS & ROOFING, INC., dba WSP ROOFING		\$132,781.50
	357710 Fund 35 OPSC School Facilities Bond Projects	Carver Elementary	
84271160	PACIFIC PLUMBING COMPANY OF SANTA ANA		\$81,576.50
	357710 Fund 35 OPSC School Facilities Bond Projects	Carver Elementary	
84271161	ROADWAY ENGINEERING AND CONTRACTING, INC.		\$59,695.86
	357710 Fund 35 OPSC School Facilities Bond Projects	Carver Elementary	
84271162	SIERRA LATHING COMPANY, INC.		\$89,841.69
	357710 Fund 35 OPSC School Facilities Bond Projects	Carver Elementary	
400000 Fund 40 Special Reserve Fund for Capital Outlay Projects			
84271163	BAKER NOWICKI DESIGN STUDIO, LLP		\$394,187.93
	406225 Emergency Repair Program-Williams Case	Villa Fundamental Intermediate	
680000 Fund 68 Workers' Compensation			
84271165	SANTA ANA UNIFIED SCHOOL DISTRICT WORKERS' COMP.		\$28,765.38
	680000 Fund 68 Workers' Compensation	Risk Management	
Grand Total:			\$2,193,115.49

**Warrant listing report includes payments for \$25,000 and over.*

SAUSD Board of Education Warrant Listing

September 23, 2019*

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
010000 Fund 01 General Fund			
84271270	JAMF HOLDINGS, INC. & SUBSIDIARIES dba JAMF		\$48,843.00
	010300 Department Unrestricted Discretionary Accounts	Technology Innovation Services	
84271269	J B BOSTICK COMPANY, INC.		\$70,975.00
	018150 Ongoing & Major Maintenance Account	Building Services	
84271243	CULVER NEWLIN, INC.		\$52,555.95
	010053 SC-Family and Community Engagement (was Wellness Center)	K-12 Sch Performance & Culture	
84271217	SCHOOL HEALTH CORPORATION		\$26,222.65
	010300 Department Unrestricted Discretionary Accounts	Pupil Support Services	
84271212	LAKESHORE LEARNING MATERIALS		\$48,728.33
	010030 Unrestricted Discretionary Accounts	Greenville Fundamental Elem	
	010031 Unrestricted One-time Funds	Franklin Elementary	
		Greenville Fundamental Elem	
		Harvey Elementary	
		Hoover Elementary	
		Martin Elementary	
	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	Hoover Elementary	
		Sepulveda Elementary	
	014203 Title III Limited English Proficiency LEP Student Program	EL Programs and Stud Achievement	
	015210 Head Start	Child Development	
		Jackson Elementary	
	016010 After School Education and Safety (ASES)	Adams Elementary	
		Carver Elementary	
		Heninger Elementary	
		Kennedy Elementary	

SAUSD Board of Education Warrant Listing

September 23, 2019

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84271197	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	
130000 Fund 13 Cafeteria Fund			
84271290	GOLD STAR FOODS		\$97,976.68
	135310 Child Nutrition: School Programs	Nutrition Services	
84271289	GOLD STAR FOODS		\$27,629.53
	135310 Child Nutrition: School Programs	Nutrition Services	
250000 Fund 25 Capital Facilities Fund			
84271293	J B BOSTICK COMPANY, INC.		\$34,775.00
	259157 Fund 25 City Santa Ana Redevelopment	Roosevelt Elementary	
680000 Fund 68 Workers' Compensation			
84271300	SANTA ANA UNIFIED SCHOOL DISTRICT WORKERS' COMP.		\$217,914.91
	680000 Fund 68 Workers' Compensation	Risk Management	
Grand Total:			\$682,771.05

**Warrant listing report includes payments for \$25,000 and over.*

US BANK - CAL CARD
Warrant Listing - September 18, 2019
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Account Name	Department	Position Title	Amount Used
SARA SHOREY	Adams Elementary	Principal I	\$ 185.60
KIMBERLY GARCIA	Advanced Learning Academy	Principal I	\$ -
JENNIFER M CISNEROS	After School Programs	Dir of Extended Learning Programs-12	\$ 49.00
MICHAEL BAKER	After School Programs	Coord of Student Achievement	\$ 80.78
MANOJ ROYCHOWDHURY	Business Services	Asst Supt of Business Svcs-12	\$ (600.00)
MARIBEL MARTINEZ	Business Services	Sr Exec Secretary-12	\$ -
THOMAS A STEKOL	Business Services	Dep Supt Administrative Services-12	\$ -
JOSE LUIS PEDROZA	Carr Intermediate	Principal III	\$ -
KIMBERLY KEMPA	Carver Elementary	Principal II	\$ -
JONATHAN SWANSON	Century High	Principal IV	\$ 193.10
DANA TRUCKER CLARK	Chavez Continuation High	Principal I	\$ 196.06
CHARLOTTE ERVIN	Child Development	Coordinator	\$ 187.65
DAICY CRUZ	Child Development	Parent Ed Spec-12	\$ -
PAUL SALAZAR	Child Development	Asst Coord Child Development	\$ 160.66
MARIA LOPEZ GUERRA	Community Relations	Dir of Community Relations	\$ 169.30
ROBERT ANGUIANO	Davis Elementary	Principal I	\$ 75.64
ALFONSO JIMENEZ	Deputy Superintendents Office	Deputy Supt Ed Svcs	\$ 380.00
SALVADOR TINAJERO	Deputy Superintendents Office	Program Spec	\$ 82.99
DENISE BERTRAND	Diamond Elementary	Principal I	\$ -
ALDO ACEVES	Early Childhood Education	Early Learning Specialist-12	\$ 104.26
KATHY GOMEZ	Early Childhood Education	School Readiness Coordinator	\$ 198.37
KEELY ORLANDO	Early Childhood Education	Dir of Early Childhood Education	\$ 166.17
GINA ZYBURT	Edison Elementary	Principal I	\$ 152.03
NURIA SOLIS	EL Programs & Student Achievement	Dir of ELD Bilingual Programs	\$ 63.00
KEVIN TONAI	Esqueda Elementary	Principal II	\$ 138.56
ORIN L WILLIAMS	Facilities	Asst Superintendent of Facilities-12	\$ 166.04
ROSA BERNAL	Facilities	Executive Secretary-12	\$ 23.00
RITA T PEREIRA	Franklin Elementary	Principal I	\$ -
MARICELA ROQUE	Fremont Elementary	Principal II	\$ 137.18
KASEY KLAPPENBACK	Garfield Elementary	Principal I	\$ -
GREGORY S COOMBS	Godinez High School	Teacher 9-12	\$ -
JESSE CHURCH	Godinez High School	Principal IV	\$ 63.14
LISA C TREEN	Godinez High School	Teacher 9-12	\$ -
FELISA GEAR	Greenville Fundamental School	Principal II	\$ -
ROBERT MCDONALD	Harvey Elementary	Principal I	\$ -
WILLIAM SKELLY	Heninger Elementary	Principal II	\$ -
REBECCA CHURNSIDE	Heroes Elementary	Principal I	\$ -
ARMANDO GUTIERREZ	Hoover Elementary	Principal I	\$ 193.07
GABRIELA GARCIA	Human Resources	Admin Secy Human Resources-12	\$ 573.37
HIACYNTH MARTINEZ	Human Resources	Assoc Supt of Human Resources	\$ -
MARK P RODRIGUEZ	Information Tech Center	Asst Dir of Tech Innov Svcs - Info Tech Support-12	\$ -
RICARDO ENZ	Information Tech Center	Dir of Technology Innovation Services-12	\$ 153.93
ROBERT A CHAVEZ	Information Tech Center	Asst Dir of Tech Innov Svcs - Network Support-12	\$ -
NORRIS PEREZ	Jackson Elementary	Principal II	\$ -
FERNANDO DURAN	Jefferson Elementary	Principal II	\$ 52.43
EDWARD WINCHESTER	K12 School Performance and Culture	Exec Dir Sec Curriculum and Inst	\$ 69.99
KATY C. CONSOLIDA	K12 School Performance and Culture	Dir of Transition Support Services	\$ 200.00
SONIA RODARTE LLAMAS	K12 School Performance and Culture	Asst Supt of School Performance & Culture	\$ 1,359.46
BIANCA BARQUIN	K12 TEACHING AND LEARNING	Dir of Elementary Student Achievement/Charter Schools	\$ 1,810.73
DANIEL ALLEN	K12 Teaching and Learning	Asst Supt of Teaching and Learning	\$ 3,754.76
JESSICA SALCEDO	K12 Teaching and Learning	Coord of Circulos	\$ 184.93
MARISOL REXACH	K12 Teaching and Learning	Dir of Prof Learning/Tchr Induction	\$ 460.13
MARJORIE A COCHRAN	K12 Teaching and Learning	Grant Writer-12	\$ 57.12
OMAR EZZELDINE	K12 Teaching and Learning	Dir of Classified Professional Development	\$ -
STEVE KOTSUBO	Kennedy Elementary	Principal I	\$ -
ELEANOR RODRIGUEZ	King Elementary	Principal II	\$ -
CESAR FLORES	Lathrop Intermediate	Principal III	\$ -
EDNA VELADO	Lincoln Elementary	Principal II	\$ 196.11
MICHAEL PARRA	Lorin Griset Academy	Principal I	\$ 149.96
MIRIAM GONZALEZ-PEREZ	Lowell Elementary	Principal II	\$ -

US BANK - CAL CARD
Warrant Listing - September 18, 2019
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Account Name	Department	Position Title	Amount Used
DAVID CASPER	Mac Arthur Fundamental	Principal III	\$ 840.16
LISA SOLOMON	Madison Elementary	Principal II	\$ 197.89
PETER RICHARDSON	Martin Elementary	Principal I	\$ 185.11
IGNACIO MUNIZ	McFadden Intermediate	Principal III	\$ 826.13
GABRIEL MORENO	Mendez Fundamental	Principal III	\$ -
DAMON VOIGHT	Middle College High	Principal I	\$ 80.68
GEORGE M BELLO	Mitchell Child Development	Principal Spl Ed Infant Preschool Program	\$ -
SANDRA GONZALEZ	Mitchell Child Development	Sch Off Mgr Elem-11	\$ -
BETTY TAMARA RIOS	Monroe Elementary	Principal I	\$ -
MARY GREENE	Monte Vista Elementary	Principal I	\$ 44.00
LAURA MARTIN	Muir Fundamental School	Principal II	\$ 53.85
JOSH GODDARD	Nutrition Services	Mgr of Food Svcs Operations-12	\$ -
LUIS ZUNIGA	Nutrition Services	Food Svc Production Supvr-12	\$ 2,429.88
MARIA GUADALUPE GOMEZ	Pio Pico Elementary	Principal I	\$ 68.07
JOHN SCHRECK	Publications	Mgr of Logistics-12	\$ 236.96
HEIDI CISNEROS	Pupil Support Services	Exec Dir of Pupil Support Svcs	\$ 709.25
DOLORES TORRES	Purchasing	Sr Buyer-12	\$ 1,287.12
ETIL GUILLEN	Purchasing	Buyer-12	\$ 9,278.00
JACQUELINE HANNA	Purchasing	Buyer-12	\$ 3,345.05
JONATHAN W GEISZLER	Purchasing	Dir of Purchasing and Stores-12	\$ 48,257.33
MARK ORNELAS	Purchasing	Buyer-12	\$ 927.26
OMAR GARCIA	Purchasing	Buyer-12	\$ 13,208.38
RUTH ZINTZUN	Purchasing	Purchasing Manager-12	\$ -
VERONICA GUILLEN	Purchasing	Buyer-12	\$ 331.63
CHAD GREENDALE	Reach Academy	Principal I	\$ 152.95
CAMILLE BODEN	Risk Management	Exec Dir of Risk Management-12	\$ -
JUAN J RAMIREZ	Roosevelt Elementary	Principal II	\$ -
DONALD ISBELL	ROP	Dir of ROP	\$ 49.99
EDWARD BUSTAMANTE	Saddleback High	Principal IV	\$ (11.20)
JEREMY COGAN	Facilities	Planner	\$ 58.34
BRIAN ROBERT LILLIE	Santa Ana High	Teacher 9-12	\$ -
JEFF BISHOP	Santa Ana High	Principal IV	\$ 199.57
DAVID RICHEY	School Climate	Dir of Pupil Support Svcs	\$ -
ADRIANA OLSON	School Police Services	Admin Secretary Sch Police Svcs-12	\$ -
NICK JOHN CANZONE	Seegerstrom High School	Teacher 9-12	\$ -
ANA GONZALEZ	Sepulveda Elementary	Principal I	\$ 35.29
CECILIA VUONG LUNA	Special Education	Executive Secretary-12	\$ 483.49
DAREK JARONCZYK	Special Education	Dir of Special Ed Svcs	\$ -
MAYRA HELGUERA	Special Education	Asst Supt Spec Ed Spec Ed Local Plan Area SELPA	\$ 2,263.36
JIMMY BRUHL	Santiago Elementary	Principal I	\$ 150.48
DIANA TORRES	Spurgeon Intermediate	Principal I	\$ 195.16
ANTONETTE ROBERTO	Superintendents Office	Sec and Off Mgr for Super-12	\$ -
ROSIE ROSALES	Superintendents Office	Executive Assistant-12	\$ 158.13
STEFANIE PHILLIPS	Superintendents Office	Superintendent	\$ 3.00
HERMINIO B BAUTISTA	Taft Elementary	Principal I	\$ -
CYNTHIA LANDSIEDEL	Thorpe Fundamental	Principal II	\$ -
ANTONIO PASILLAS	Transportation	Vehicle Mechanic II-12	\$ -
JUAN C SALDIVAR	Transportation	Vehicle Mechanic II-12	\$ 539.54
ANISSA SEQUEIDA	Villa Fundamental	Principal III	\$ 191.93
MARIANA GARATE	Walker Elementary	Principal I	\$ -
AMY SCRUTON	Willard Intermediate	Principal III	\$ -
ERICA GRAVES	Wilson Elementary	Principal I	\$ 141.11
ROBYN MACNAIR	VAPA	Visual Performing Arts Coordinator	\$ -
KAREN KNECHT	Thorpe Fundamental	Principal I	\$ 32.04
KATHERINE BERGER	MacArthur Fundamental	Principal III	\$ 28.82
JULIANA SAUVAO	Special Education	Dir of Special Ed Svcs	\$ -
KARINA QUIROZ	Superintendents Office	Executive Secretary - 12	\$ 177.71
Grand Total:			\$ 98,744.98

8. APPROVAL OF CONSENT CALENDAR

Subject **8.12 Approval of Personnel Calendar Including the Transition of Specific Staff Members with such Topics as: Hiring, Promotions, Transfers, Resignations, Retirements, and Leaves**

Meeting Oct 8, 2019 - Regular Board Meeting

Access Public

Type Action (Consent)

Preferred Date Oct 08, 2019

Absolute Date Oct 08, 2019

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

ITEM SUMMARY:

Contained within the Personnel Calendar are 43 new hires for SAUSD, including:

- Accompanist - 1
- After School Instructional Provider – 11
- Autism Paraprofessional – 1
- Computer Technician I – 2
- Library Media Technician - 1
- Licensed Vocational Nurse – 1
- Network Technician – 1
- Nutrition Services Assistant – 8
- School Police Officer – 2
- Senior Facilities Planner – 2
- Site Clerk – 2
- Student Support Professional Special Education – 4
- Teacher's Aide - 1
- Instructional Coach – 2
- Nurse - 1
- Speech and Language Pathologist - 1
- 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.

HDM:gg

File Attachments

[CE Personnel Calendar - October 8, 2019.pdf \(1,768 KB\)](#)

[CL Personnel Calendar - October 8, 2019.pdf \(1,170 KB\)](#)

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - October 8, 2019

LAST NAME	POSITION	SITE	EFF. DATE	COMMENTS
RESIGNATION FOR PURPOSES OF RETIREMENT 2019-20				
Devine, Anne	Teacher	McFadden	May 31, 2019	
RESIGNATION				
Tengan, Mindi	Speech and Language Pathologist	Speech Department	May 31, 2019	
NEW HIRES/RE-HIRES				
Arragon, Marni	Speech and Language Pathologist	Speech Department	September 10, 2019	New Hire - Temporary 44920 (60% Contract)
Gonzalez, Michele	Instructional Coach	K-12 Curriculum Instruction/Staff Development	September 16, 2019	New Hire - Temporary 44909
Kim, Jane	Nurse	Health/Home-Hospital Instruction	September 5, 2019	New Hire - Probationary I
Martinez, Angelica R.	Teacher	Romero-Cruz	September 11, 2019	New Hire - Probationary I
Preston, Gavin	Teacher	Teacher	September 5, 2019	New Hire - Temporary 44920
Villeneuve, Jeanne	Instructional Coach	K-12 Curriculum Instruction/Staff Development	September 17, 2019	New Hire - Temporary 44920
RETURNING FROM 39-MONTH REEMPLOYMENT				
La Voie, Yool	Teacher	Carr	August 7, 2019	

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - October 8, 2019

LAST NAME	POSITION	SITE	EFF. DATE	COMMENTS
CONSENTS FOR THE 2019-2020 SCHOOL YEAR - E.C. 44258.2				
Armstrong, Mark		McFadden	2019-20	Language Arts
Clupper, Michael		Villa	2019-20	Science
Hurtado, Catherine		Willard	2019-20	Science
Lenon, Jan		Villa	2019-20	Science
CONSENTS FOR THE 2019-2020 SCHOOL YEAR - E.C. 44263				
Hinman, Robert		Santa Ana	2019-20	English
Van Dusen, Kathy		Middle College	2019-20	Social Science
CONSENTS FOR THE 2019-2020 SCHOOL YEAR- E.C. 44256(b)				
Alexander, Russell		Lathrop	2019-20	Science
Carver, Jill		MacArthur	2019-20	Math
Faust, Eric		Willard	2019-20	Math
Garcia, Teresa D.		Mendez	2019-20	Math
CONSENTS FOR THE 2019-2020 SCHOOL YEAR - E.C. 44258.7 (b)				
Butler, Merlo		Century	2019-20	Competitive Sport
Cavanaugh, John		Century	2019-20	Competitive Sport
Cortes, Teodoro		Century	2019-20	Competitive Sport
Cushing-Murray, Christian		Century	2019-20	Competitive Sport
Molina, Fausto Jr.		Century	2019-20	Competitive Sport
Silverman, Steven		Century	2019-20	Competitive Sport

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - October 8, 2019

LAST NAME	POSITION	SITE	EFF. DATE	COMMENTS
CONSENTS FOR THE 2019-2020 SCHOOL YEAR - E.C. 44258.7 (b) (Continued)				
Sirgy, Michelle		Century	2019-20	Competitive Sport
West, Jeffrey		Century	2019-20	Competitive Sport
Cortez, Heriberto		Godinez	2019-20	Competitive Sport
Espinoza, Emilio		Godinez	2019-20	Competitive Sport
Evans, Victoria		Godinez	2019-20	Competitive Sport
Fernandez, Ruben		Godinez	2019-20	Competitive Sport
Gentile, Nicholas		Godinez	2019-20	Competitive Sport
Koeler, James		Godinez	2019-20	Competitive Sport
Mac Lennan, Luke		Godinez	2019-20	Competitive Sport
Parga, Regina		Godinez	2019-20	Competitive Sport
Pinto, Franklin		Godinez	2019-20	Competitive Sport
Pola, Kevin		Godinez	2019-20	Competitive Sport
Pola, Selene		Godinez	2019-20	Competitive Sport
Rocha Rodriguez, Diego		Godinez	2019-20	Competitive Sport
Diulio, Nickolas		Saddleback	2019-20	Competitive Sport
Gregory, Susan		Saddleback	2019-20	Competitive Sport
Rivera, Zayra		Saddleback	2019-20	Competitive Sport
Silva, Meliton		Saddleback	2019-20	Competitive Sport
Terich, Michael Jr.		Saddleback	2019-20	Competitive Sport
Thompson, Robert		Saddleback	2019-20	Competitive Sport
Turner, Rosalind		Saddleback	2019-20	Competitive Sport
Chavez, Michael		Santa Ana	2019-20	Competitive Sport

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - October 8, 2019

LAST NAME	POSITION	SITE	EFF. DATE	COMMENTS
CONSENTS FOR THE 2019-2020 SCHOOL YEAR - E.C. 44258.7 (b) (Continued)				
Elmasry, Fareed		Santa Ana	2019-20	Competitive Sport
Hollingshead, Jason		Santa Ana	2019-20	Competitive Sport
Huddy, Angela		Santa Ana	2019-20	Competitive Sport
Leon, Jose		Santa Ana	2019-20	Competitive Sport
Meza, Diantoine		Santa Ana	2019-20	Competitive Sport
Penaflor, Joe		Santa Ana	2019-20	Competitive Sport
Robison, James		Santa Ana	2019-20	Competitive Sport
TeGantvoort, Charles		Santa Ana	2019-20	Competitive Sport
Wardy, Meredith		Santa Ana	2019-20	Competitive Sport
Zamora, Erica		Santa Ana	2019-20	Competitive Sport
Altamirano, Michael		Seegerstrom	2019-20	Competitive Sport
Canzone, Nick		Seegerstrom	2019-20	Competitive Sport
Caroompas, John III		Seegerstrom	2019-20	Competitive Sport
Castanha, William		Seegerstrom	2019-20	Competitive Sport
Flores, Nancy		Seegerstrom	2019-20	Competitive Sport
Helstrom, Samantha		Seegerstrom	2019-20	Competitive Sport
Rogers, Brandon		Seegerstrom	2019-20	Competitive Sport
Stevenson, Neil		Seegerstrom	2019-20	Competitive Sport
Tagaloa, Joseph		Seegerstrom	2019-20	Competitive Sport
Upmeyer, Megan		Seegerstrom	2019-20	Competitive Sport
Vu, Lan		Seegerstrom	2019-20	Competitive Sport
Wolfe, Michael		Seegerstrom	2019-20	Competitive Sport
Avila, David		Valley	2019-20	Competitive Sport

CERTIFICATED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - October 8, 2019

LAST NAME	POSITION	SITE	EFF. DATE	COMMENTS
CONSENTS FOR THE 2019-2020 SCHOOL YEAR - E.C. 44258.7 (b) (Continued)				
Conover, Matthew		Valley	2019-20	Competitive Sport
Corradino, Damian		Valley	2019-20	Competitive Sport
Cozens, Tara		Valley	2019-20	Competitive Sport
Fonseca Chavez, Dulce		Valley	2019-20	Competitive Sport
Fowler, Aemon		Valley	2019-20	Competitive Sport
Lutack, Ian		Valley	2019-20	Competitive Sport
Mohr, Lawrence		Valley	2019-20	Competitive Sport
Ortiz, Brenda		Valley	2019-20	Competitive Sport
Sanchez, Rogelio		Valley	2019-20	Competitive Sport
Scanlon, Brian		Valley	2019-20	Competitive Sport
Shimasaki, Darren		Valley	2019-20	Competitive Sport
Terwilliger, Erik		Valley	2019-20	Competitive Sport

Personnel Calendar

Board Meeting - October 8, 2019

Title of Activity	Employee Name(s)	Site/Dept	Funding Source	Total Amount Not to Exceed	Total Hours Not to Exceed	Date Service From
Nurse Extra Help	Gracia, Luis Loftus, Karen Stefun, Maria J.	Early Childhood Education	Child Development: CA State Preschool Prog	\$22,550.00	202.5	July 8, 2019
Certificated Speech & Debate Extra Duty	Benavides, Emily Weber, Jaclyn	K-12 Teaching & Learning	Communication Studies (Speech and Debate)	\$8,050.00		July 1, 2019

Personnel Calendar

Board Meeting - October 8, 2019

30 Hours - Targeted Intervention and Enrichment	Alexander, Lyndee	Sierra Preparatory Academy	Title I, Targeted Intervention	\$64,366.00	1,020	August 12, 2019
	Becker, Brandi					
	Beer, Carly					
	Beers, Jean					
	Betz, Bradford					
	Buckley, Brianne					
	Carlson, Jonathan					
	Chang, Eunjung					
	Chiou, Tina					
	Cocca, Anastasia					
	Contreras, Redonda					
	Cronmiller, Kelsey					
	Dahlberg, Kimberly					
	Grierson, Elizabeth					
	Hendon, Sandra					
	Higgins, Daynon					
	Houston, Marisa					
	Le, Leroy J.					
	Lee, Jessie					
	Madrid, Maria					
	Marzilli, Gregory					
	McCabe, Rosemarie					
	Melodia, Connie					
	Novy, Jesse					
	Peat, Andrew Jr.					
	Phillips, Marlyn					
	Pilon, Paul					
	Prestinary, Irene					
	Rodriguez, Richard III					
	Samson, David					
	Vickers, Edward					
	Warwick, Sandra					
	Weber, Jacklyn					

Personnel Calendar

Board Meeting - October 8, 2019

Academic Support Targeted Intervention	Andres, Eugen	MacArthur Fundamental	Title I, Targeted Intervention	\$6,100.00		August 12, 2019
	Andres, Tina					
	Appell, Charles					
	Armstrong, Valerie					
	Axton, James					
	Barber, Cristina					
	Boyd, Peter					
	Carlstroem, Claire					
	Carver, Jill					
	Celestino, Gregory					
	Cerne, Elisabeth					
	Chee, David					
	Cheser, Ron					
	Coutts, Susan					
	Cunningham, Katie					
	Czaja, Elizabeth					
	Darrow, Krystal					
	Davis, Susan					
	De Gree, John					
	De La Jara, Heather					
	Evans, Patrick					
	Fellmer, Emily					
	Flores, Esther					
	Fredericksen, Timothy					
	Gallagher, Sue					
	Garcia, Ranithi					

Personnel Calendar

Board Meeting - October 8, 2019

Hill, Russell Holdcroft, Althea Iqbal, Imrana Karaoguz, Delilah Kotler, Holly Kroyer, Kristine Lizarraga, Zyania Manfre, Charles Manske, Tammy Musikanth, Helene Palmer, Sandi Papke, Kevin Pham, Vikki Ponce, Tanilo Rigby, Heather Sprafka, John Spurgeon, Sherry Stratford, Jon Trejo, Kevin Van de Merghel, Caroline Vicario, Maria						
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Personnel Calendar

Board Meeting - October 8, 2019

6th Grade Summer Bridge	Andersen, Paul Marshall Creaghe, Lorena R. Espinosa-Larrea, Amanda Nikole Henry, Elizabeth Kadinoff, Naomi Raissa Karr, Ruth Deborah Lord, Jennifer R. McKeeman, Kelly Lynn Nguyen, An Thuy Parra-Brown, Kara M. Peleaux, Candy N. Petrova, Nikolina Petrova Thomas, Christina Marie Todorov, Nina Tran, Khanh Nguyen Weiman, Jenifer Mary	Villa Fundamental	Fund 01 General Fund	\$30,000.00		July 30, 2019
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Personnel Calendar

Board Meeting - October 8, 2019

30 Hour Targeted Intervention & Enrichment	Benporat, Haya Cardinal, Antoinette Christman, Molly Darrow, Ryan Iturralde, Christian Kavati, Kamala Kriesel, Darlene Lemus, Devora Malagon, Arnulfo Maldonado, Gloria Mier Y Teran Madureri, Francisco Parchmann, Mark Park, Chu Phillips, Charles Reed, Ashleigh Steele-Hasen, Lisa Timmons, Eric Urrea, Gustavo Wren, Christopher	Chavez Continuation H.S.	013091 Title I, Targeted Intervention	\$34,356.00	30	August 26, 2019
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ALA 2019 Targeted Intervention and Enrichment	Benavides, Emily Bohinc, Melissa Contreras, Michael Devine, Margaret Garcia, Cesar Gordillo, David In, Eric Kline, Stacy Lionide, Kaylee Marrufo, Katania Nelson, Ashley Orozco, Alejandro Santiago, Joshua Savelsberg, Patricia Serna-Bates, Jessica Wong, Lai Yepes, Angela Younger, Elisa	Advanced Learning Academy	093091 Fund 09 - Title I, Targeted Intervention	\$30,984.00	570	September 11, 2019
Academic Support Intervention & Enrichment	Almanzar, Pete Arroyo, Francisco Bailey, Kylene Bayon, Leslie Bennett, Lloyd Brito, Jenny Cervantes, Mario DelaCuadra, Jeremy Doane, Courtney Faust, Eric Gaines, Angela Garibay, Oscar Hurtado, Catherine Kanouse, Monique Kilian, Jennifer Lizarraga, Israel	Willard Intermediate School	010039 One- Time Carryover Funds	\$52,905.00		August 12, 2019

Personnel Calendar

Board Meeting - October 8, 2019

Lopez, Shantel Marx, Grant Mattila, Steven McMahon, Patrick Nagle, Janelle O'Neill, Kellie Ortega, Netzanitl Petrie, Marc Pickels, Susan Pratt, Theodore Randall, Tamara Rubio, Anita Sandoval, Monique Sobh, Sabah Valdez-Garcia, Arturo Worrell, Don						
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Personnel Calendar

Board Meeting - October 8, 2019

30 Hour Targeted Intervention	Alcaraz, Amy Alexander, Jean Andrade, Carolina Barragan-Perez, Claudia Beas, Maria Fonseca-Mojarro, Maria Garcia, Leticia Guerrero, Tammy Jaramillo, Maria Jones, Amanda Lewis, Gary Lizarraga, Denise Martinez, Betsy Mulholland, Suzanne Nguyen, Ngoc Orozco, Taide Prado, Hilda Sanchez, Evelyn-Doris Segura, Maria Valencia, Walter Vilchis, Elena Villa, Carla Villasenor, Leslie Zourelli, Rosario	Pio Pico Elementary School	013091 Title I, Targeted Intervention	\$46,744.00	720	September 30, 2019
Bridge/Jump Start Program	Arroyo, Francisco De La Cuadra, Jeremy Doane, Courtney Nagle, Janelle Petrie, Marc Valdez-Garcia, Arturo	Willard Intermediate School	010704 Dept. SC-LCFF-Supplemental/Concentration	\$7,500.00		July 29, 2019
30 Hour Targeted	Angel, Ana Cota, Andrea Damore, Christopher G. De Leon, Marissa	Martin Elementary	013091 Title I,	\$56,693.00	30	September 11, 2019

Personnel Calendar

Board Meeting - October 8, 2019

Erickson, Julie A. George, Karah Carter Gomez, Laura Estela Jansz-Martinez, Julie Renne Kasparian, Mike Kirkwood, Kimberly E. Lemus, Maria Guadalupe Magana, Antonio Mendoza, Fabiola Mohammadi, Dawn Norwood, Tricia N. Obleda, Allison Paulette Pappas, Mercedes Paskwietz, Greg Patrick, Mary Suzanne Rubin, Elizabeth Su, Katy M. Valdez, Kristin Anne Valencia, Gisela Maria Venegas, Lucia M. Vicente, Maria Cristina Yepes, Jose Fernando						
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Personnel Calendar

Board Meeting - October 8, 2019

ROP Teacher	Abrams, Dan Beaman, Francene Carrillo, Felix Erikson, Tom Fe, Helen Garcia, Jose Garcia, Saul Hansen, Christopher Scot Holland, Cynthia Kim, Young-Chul Terry Klein, Maile Nusbickel, Thomas Ramirez, Steven Rich, Christine Rodman, Richard Santiago, Joanna Sepulveda, Kristin Strukoff, Rudolf Vu, Minh	Career Technical Education	010808 Unrestricted - Regional Occupational Center Prog (ROC/P 6350)	\$143,250.00	2,704	July 1, 2019
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Personnel Calendar

Board Meeting - October 8, 2019

Targeted Intervention & Enrichment	Amezcuca, Estela Avram, Sarah Burke, Alison Cortes, David De Bruhl-Githens, Veronica De Carlo, Marla De Santis, Jean Dixon, Allison Evans, Jessica Flores, Marilu Gallagher, Kevin Garcia, Francisco Garcia-Zamarripa, Norma Herrera, Jill Ladd, Catherine Lawson, Dalene Martinez, Susana Martinez, Yvette Nuno, Marisela Schelinger, Maurya Sills, Stacey Vilalta, Anna	Carver Elementary School	013091 Title I, Targeted Intervention	\$40,201.00	600	September 3, 2019
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Personnel Calendar

Board Meeting - October 8, 2019

30 Hour Intervention	Alfaro, Marina	Romero-Cruz Academy	013091 Title I, Targeted Intervention	\$83,511.83		August 12, 2019
	Anguiano-Aguirre, Ricardo					
	Chavez, Patricia					
	Clifton, Bonnie					
	De La Vega, Abram					
	Duran, Cesar					
	Goins, Ashley					
	Golden, Darcee					
	Granite, Daniel					
	Holland, Caran					
	Johnson, Kristen					
	Johnston, Margery					
	Leonetti, Lindsey					
	Macias, Carlos					
	Marquez, Juan Carlos					
	McGuinness, John					
	Nava, Esther					
	Nguyen, Kim					
	Polopolus, Alexis					
	Raymont, William					
	Reinhart, Veronica					
	Smith, Andrew					
	Smith, William					
	Soberanis Lexin, Maria					
	Tran, Hien					
	Weber, Michael					
	Zeddies, Christa					

Personnel Calendar

Board Meeting - October 8, 2019

Before and After School Tutoring	Adams, Shelby	Esqueda Elementary School	013010 IASA:Title I Basic Grants Low- Income and Neglected, Part A	\$12,004.00	40	October 1, 2019
	Cardenas, Jennifer					
	Cervantes, Jennifer					
	Chandler, Sharon					
	Chapman, Jessica					
	Chavez, Angel					
	Collins, Marlon					
	Dodge, Patti					
	Emenger, Melanie					
	Estrada, Rebecca					
	Estrella, Patricia					
	FlemingEric					
	Frederick, Carolyn					
	Gallardo, Eddie					
	Galvis, Sandra					
	Golding, Matthew					
	Goodis, Debbie					
	Holst, Christopher					
	Hu, Alejandra					
	Hyde, Diane					
	Jackson, Kori					
	Jimenez, Rafael					
	Kawaguchi, Robin					
	Ledergerber, Amber					
	Lee, Torrence					
	Madrigal Chavez, Alexandra					

Personnel Calendar

Board Meeting - October 8, 2019

Mares, Peter					
Mason, Janice					
Mayer, Robert					
Mendiola, Michael					
Mercer, Susan					
Minko, Jennifer					
Mitchell, Theresa					
Mukasa, Ekiriya					
Pertschi, Heidi					
Pilla, Julia					
Ponce, Maria					
Puich, Jill					
Reyes Tenopala, Luis					
Rios, Jesus					
Roosbeh, Zohreh					
Rosillo, Fiorella					
Scott, Robin					
Segura, Gabriela					
Sosa, Griselda					
Tomaseck, Molly					

Personnel Calendar

Board Meeting - October 8, 2019

30 Hour Targeted Intervention & Enrichment	Adolph, Robert Ball, Rosemary Barajas, Sonia Bello, Keri Blankinship, Linda Botch, Karisa Bustamante, Carolina Call, Brenda Densberger, Alycia Dickerson, Susan Guzman, Ilian Guzmna, Tanya Kapamajian, Jazmin Kinan, Karen Lindsey, Thuy Ly, Alyssa Miller, Christopher Miller, Linda Nelson, Kurt O'Brien, Lisa Osorio, Patricia Pelosi, Carol Schuell, Carmen Irene	Walker Elementary School	013091 Title I, Targeted Intervention	\$40,813.60		September 10, 2019
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Personnel Calendar

Board Meeting - October 8, 2019

30 Hour Targeted Intervention & Enrichment	Barragan, Ruby Byrne, Janet Carrozza, Royanne Castellanos, Xavier Cerri, Amy Dominguez, Nieves Gonzalez, Maria Guerrero-Duenas, Maria Jimenez, Maria Johnson, Leslie Joslin, Kim Kruse, Tracy Lopez, Marcela Lopez, Edith Martinez, Juliana Martinez, Luz Mendoza, Stephanie Miller, Amy Perez, Albert Perez, Janette Quintero, Rebecca Renzas, Ellen Roberts, Wade Romeo, Angelica Sumners, Kathryn Villaverde, Elaine Vique, Elaine Wagstaff, Veronica Waters, Lori Yussof, Ismat	Lincoln Elementary School	013091 Title I, Targeted Intervention	\$60,399.00	30	September 9, 2019
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Personnel Calendar

Board Meeting - October 8, 2019

30 Hours Enrichment/ Intervention	Alvarez, Guillermo Andersen, Paul Marshall Bahena Ocampo, Jose Eduardo Bailey, Kristy Lynn Bishop, David Thomas Byers, Timothy Wayne Chan, Jenny Clay, Denise Marie Clupper, Michael Allan Creaghe, Lorena R. Davis, Richard Kenneth Do, Kim Jenny Erickson, Jessica Lynn Espinosa-Larrea, Amanda Nikole Ferrara, Michael Fogal, Sharon Sheung- Lum Gonzales, Jordan Michael Green, Elizabeth Martinez Henry, Elizabeth Hill, Erik John Kadinoff, Naomi Raissa Karr, Ruth Deborah Kiser, Ronald Jeffery Lara, Mario Lenon, Jan Ellen Lin, Tiffany Llopis, Richard A.	Villa Fundamental	013091 Title I, Targeted Intervention	\$97,232.40		August 12, 2019
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Personnel Calendar

Board Meeting - October 8, 2019

	Lord, Douglas C. Lord, Jennifer R. Macias, Craig Allen Matthews, Jacqueline Nicole Mc Reynolds, Angela Marie McKeeman, Kelly Lynn Mulitsch, Douglas Wayne Nguyen, An Thuy Nguyen, Shiline Trang Nunez, Crystal O. Parra-Brown, Kara M. Peleaux, Candy N. Peng, Hsin-Jan Nancy Petrova, Nikolina Petrova Sanchez, Stephanie Stewart, Ryan D. Streckfus, Anne Marie Kivikangas Thatcher, Stephanie Lynn Thomas, Christina Marie Todorov, Nina Valdez, Jose Angel Jr. Velasco, Alfonso Visperas, Czarina Mejia Weiman, Jenifer Mary Zamudio, Amie Lee					
WIN (What I Need) Saturday Attendance Recovery Program Teachers - Extra Duty	Aguilar-Ramirez, Guadalupe Altamirano, Lillian Altamirano, Michael Alvarado, Joaquin Andaya, Jessica Anderson, Carolyn Apostol, Barbara Ashkiani, Ali Avila, David	Pupil Support Services	010719 Saturday Attendance Recovery Program (WIN)	\$350,000.63	4.5/ session	July 1, 2019

Personnel Calendar

Board Meeting - October 8, 2019

Avila, Jannike					
Ayon, William					
Bailey, Kamdon					
Banh, Billydanh					
Barba, David					
Barber, Forrest					
Barfield, Lindsey					
Barron, Melinda					
Bartholio, Mark					
Basu, Neeta					
Beaumont, John					
Beichner, Josina					
Beltran, Ammy					
Benoun, Joseph					
Benporat, Haya					
Berger, Michael					
Bermudez, Juan					
Blash, Megan					
Blois, Laurie					
Bolton, Janet					
Booker, Howard					
Boukova, Roumyana					
Bradshaw, Christopher					
Bravo, Alexandra					
Brenneman, Robert					
Brown, Tessa					
Bruno, Catherine					
Buenrostro, Edward					
Bush, Mark					
Butler, Merlo					
Callanan, Jill					
Camacho, Octavio					
Campos, Joao					
Cante, Maria					

Personnel Calendar

Board Meeting - October 8, 2019

Cantu, Malissa					
Canzone, Nick					
Cardenas, Marisol					
Cardinal, Antoinette					
Carlson, Macy					
Caroompas III, John					
Carranza, Adrianna					
Cass, Justin Troy					
Castaneda Alvarez, Paul					
Castanha, William					
Cavanaugh, John					
Cavazos, Teresa					
Cazalis, Olivier					
Chacon, Gregory					
Chapman, Hannah					
Chavez, Hector					
Chavez, Michael					
Chen, George					
Chilton, Jana					
Christensen, Matthew					
Christman, Molly					
Chuang, Lynn					
Clement, Michelle					
Cleveland, Christina					
Cobb-Woll, Kathryn					
Colazas, William					
Conferti, Sherri					
Connell, Jennifer					
Conner, Christy					
Conners, Camron					
Conover, Matthew					
Contreras, Juan					
Contreras, Luis					
Contreras, Miriam					

Personnel Calendar

Board Meeting - October 8, 2019

Coronel, Ismael					
Corr, Sandra					
Corradino, Damian					
Cortes, Teodoro					
Cortez, Heriberto					
Cozens, Tara					
Craycraft, Gregory					
Crosbie-Davidson, Danielle					
Cruz Juarez, Juan					
Cuevas, Sofia					
Curtis, Matthew					
Cushing-Murray, Christian					
Dallas, Thomas					
Dalton, Monica					
Darrow, Ryan					
De Los Santos, Victor					
DeMent, Russell					
Decker, Sean					
DelaCuadra, Jeremy					
Dhenin, Maleah					
Diaz, Lucero					
Dinh, Sonia					
Diulio, Nickolas					
Do, Anh					
Dreyer, Claire					
Dreyer, Mary					
Dugan, Laurie					
Dukus, Robert					
Duong, Karen					
Duong, Kevin					
Echeverria, Daniel					
Elizondo, Gerard					
Elliott, Marissa					
Ells, Rachel					

Personnel Calendar

Board Meeting - October 8, 2019

Elmasry, Fareed						
Elway, Mark						
Escutia, Rosalia						
Espinoza, Emilio						
Espinoza, Tony						
Evans, Victoria						
Fabella, Thanh Trang						
Fausto, Brenda						
Fausto, David						
Fenwick, Randolph						
Fernandez, Ruben						
Feuerborn, Joyce						
Fidel, Brianna						
Fields, Jennie						
Figueroa, Ernesto						
Fitch, James						
Florance, Joseph						
Flores, Nancy						
Fonseca Chavez, Dulce						
Foster, Steve						
Fowler, Aemon						
Francis, Craig						
Gagnier, Joshua						
Gama, Jessica						
Gamnig, Michael						
Garbiso, Tiffany						
Garcia, Joseph						
Garcia, Juan						
Garcia, Raul						
Garcia, Reuben						
Garcia-Chau, Elsa						
Garcia-Lopez, Araceli						
Garcia-Parada, Elizabeth						
Garibay, Oscar						

Personnel Calendar

Board Meeting - October 8, 2019

Gaw, Catherine					
Gayron, Paul					
Gentile, Nicholas					
Gersten, Alan					
Gerstman, Clifford					
Gibson, Jonathan					
Gilchrist, Dana					
Gomez, Adrian					
Gomeztrejo, Fred					
Gonzalez, Graciela					
Goodrich, Nathan					
Gordon, Roger					
Gore, Dinesh					
Gorgone, Stephen					
Govier, Robert					
Green, Eric					
Gregory, Susan					
Grinde, James					
Groff, Susan					
Guardado, Luis					
Guerra, Andrea					
Guerrero, Elizabeth					
Gundy, Afaf					
Hagan, Kathryn					
Handley, Stephanie					
Hargrove, Laura					
Harkins, Kathryn					
Harris, Donzelle					
Harrison, Thomas					
Harvey, Todd					
Heaney, Theresa					
Helstrom, Samantha					
Hennemuth, Mark					
Hermann, Cynthia					

Personnel Calendar

Board Meeting - October 8, 2019

Hernandez, Danny					
Hernandez, Joaquin					
Herrera, Phillip					
Herrera, Susana					
Herrera-Torres, Evelyn					
Hess, Thomas					
Higgins, David					
Hightower, Sandra					
Himmelberger, Jo Ann					
Himmelberger, Paul					
Hinman, Robert					
Hollenbeck, Robin					
Hollingshead, Jason					
Hollis, Rich					
Houseman, Christopher					
Hruby, Jeffrey					
Hsia, Terry					
Huddy, Angela					
Hudson, Anne					
Huizar, Ann					
Humphrey, Geraldine					
Ibarra, Pedro					
In, Eric					
Iturralde, Christian					
Iwamoto, Dianne					
Jackson, Ryan					
Jackson, William					
Jara, Ricardo					
Jarjoura, Tony					
Jespersen, Martin					
Jocham, Laurie					
Johnson, Maria					
Jordan, Sara					
Jovel Ayala, Victor					

Personnel Calendar

Board Meeting - October 8, 2019

Kaneko, Norio					
Kaniski, Cynthia Ann					
Kavati, Kamala					
Kaye, Aron					
Kaye, Joseph					
Keeling, Lynette					
Kellar, Nena					
Kim, Duy					
Kimmons, Herbert III					
Kirchberg, John					
Knight, Sean					
Koeler, David					
Koeler, James					
Kong, Dawn					
Konstan, Mona					
Kriesel, Darlene					
Krmpotich, Robert					
LaBare, Heather					
Landrian, Ana					
Landrian, Olga					
Lapic, Andrew					
Lara, Yuri					
Larragoiti, Nancy					
Larsen, Jacob					
Larsh, Nadine					
Lawhon, Charles					
Lawrence, George					
Lee, Christopher					
Lee-Butts, Susan					
Lemus, Devora					
Lemus Zavala, Maria					
Leon, Angel					
Leon, Jose					
Leonard, Amanda					

Personnel Calendar

Board Meeting - October 8, 2019

Leung, Andrew						
Leung, Nancy						
Lillie, Brian						
Liskey, Michael						
Loh, Brenda						
Lopez, Kathy						
Lopez, Veronica						
Lozano, Richard						
Lucas, Bryan						
Lucas, Damiane						
Luong, Oriel						
Lutack, Ian						
Lynch, Dennis						
Lytle, Jill						
Mac Lennan, Luke						
MacLennan, Sara						
Mackenzie, Marcus						
Madrid, Albert						
Madrigal, Erik						
Malagon, Arnulfo						
Maldonado, Gloria						
Maldonado, Rigo						
Manntai, Eric						
Manntai, Jessica						
Martinez, Andres						
Martinez, Roman						
Martinez Hernandez, Norma						
Marting, Richard						
Mateo, Amelia						
Mc Cook, Robert						
Mc Mahon, Jeanette						
McCamish, Scott						
McCluskey, Kameron						
Mcmullen, Carrie						

Personnel Calendar

Board Meeting - October 8, 2019

Medina, Joel					
Merkovsky, Michael					
Mier Y Teran Madureri, Francisco					
Miller, Melissa					
Miranda, Ivan					
Mirhashemi, Niloufar					
Mitchell, Glenn					
Mitchell, Laura					
Mohammadi, Mehdi					
Molina, Fausto Jr.					
Monce, Maria					
Montero, Adrian					
Moothart, Heather					
Morales, Karina					
Morales, Vanessa					
Morales-Mandler, Elvia					
Moran, Zuleyma					
Morgan, Juliana					
Morgan, Lisa					
Morgan, Robert					
Morris, Jessica					
Morris, Linda					
Morris, Matthew					
Mullins, Peter					
Murgolo, Kimberly					
Musngi, Noemi					
Neufeld, Sara					
Nguyen, Dana					
Nguyen, Michael					
Nguyen, Ngan Kim					
Nguyen, Thu					
Nimmo, Samuel					
Ninofranco, John					
Noel, Barbara					

Personnel Calendar

Board Meeting - October 8, 2019

Nolan, Alicia						
Nong, Amber						
Oberreuter, Richard						
Osle, Lizette						
Osseck, Thomas						
Oveson, James						
Owens, Sarah						
Parchmann, Mark						
Parga, Regina						
Park, Cheryl						
Parker, Corrine						
Parra-Nevarez, Alejandro						
Peimbert, Barbara						
Pena, Maricela						
Penaflor, Joe						
Perez, Enrique						
Perez, Mirna						
Perez, Randall						
Perez-Chun, Maria						
Pesak, Rod						
Peterson, Kathleen						
Petrut, Tudor						
Pfeifer, Thomas						
Pham, Quoc Vuong						
Phillips, Charles						
Pierre, Eric						
Pineda, Claudia						
Pinto, Franklin						
Pola, Kevin						
Pola, Selene						
Polopolus, Jason						
Polydoros, Lori						
Priess, Ann						
Proctor, Michael						

Personnel Calendar

Board Meeting - October 8, 2019

Pruden, Suzanne						
Putros, Danial						
Qafaiti, Selena						
Quezada, Ana-Brenda						
Quinanola, Mark						
Ramirez, Robert						
Ramos, Rafael						
Rathe, Evan						
Rear, Lara						
Reed, Ashleigh						
Reed, Carah						
Reekers, Annie						
Rendon, Rocio						
Renn, Beth						
Reuter, David						
Reyes, Pedro						
Reynozo, Jesse						
Rhodes, David						
Richardson, Craig						
Rios, Estefani						
Risk, Heather						
Riturban, Vanessa						
Rivera, Zayra						
Robertson, Courtney						
Robinett, Melissa						
Robison, James						
Rocha Rodriguez, Diego						
Rodebaugh, Gary						
Rodebaugh, Jeanne						
Rodriguez, Martha						
Rodriguez, Michael III						
Rodriguez-Thomas, Rocio						
Rojas, Nelida						
Romero, Analu						

Personnel Calendar

Board Meeting - October 8, 2019

Salazar, Nichole					
Sanborn, Katrinka					
Sanchez, Jose					
Sanchez, Mayra					
Sanchez, Rudy					
Sandercock, Adam					
Sandquist, Brian					
Santiago, Joshua					
Santos, Mark					
Scanlon, Brian					
Scherger, Adrian					
Schoonmaker, Rory					
Schroeder, Kelly					
Schultz, Kevin					
Schwinge, Terrence					
Sechrest, Eric					
Segalla, Margaret					
Seigel, Helen					
Serrano, Corin					
Setlich, Laurette					
Shelton, Arlyn					
Shen, Grace					
Shepherd, Christine					
Shimasaki, Darren					
Siddall, Marie-Claire					
Siesel, Jane					
Silva, Matthew					
Silva, Meliton					
Silverman, Steven					
Silverstein, Cassandra					
Siratt, Julie					
Sirgy, Michelle					
Sloan, Erin					
Smith, Jason					

Personnel Calendar

Board Meeting - October 8, 2019

Smith, Kathy					
Smith, Thomas					
Snyder, William					
Soave, Alicia					
Sonne-Diddi, Jaimeson					
Sotelo, Laura					
Soto, Hilda					
Spielfogel, Andrea					
Stack, Theresa					
Statler, Monique					
Sterner-Hargrave, Christy					
Stevens, Kelly					
Stevenson, Neil					
Stoewsand, Shelby					
Storms, Tamara					
Sutherland, Nancy					
Swanson, Christopher					
Swanstrom, Carl					
Ta, My					
Tagaloa, Joseph					
Tamaoki, Sunny					
Tappa, Shane					
Tayco, Lance					
Tena, Daniel					
Terich, Michael Jr.					
Terwilliger, Erik					
Thomas, Justin					
Thomas, Maryanne					
Thompson, Robert					
Tieu, Ngoc					
Timmons, Eric					
Titus, Timothy					
Tomlinson, Beth					
Toroman, Zorica					

Personnel Calendar

Board Meeting - October 8, 2019

Tran, Chi					
Tran, Chyna					
Treen, Lisa					
Treffry, Aracely					
Trumbo, Richard					
Tsai, Becky					
Tukia, Inoke					
Turner, Rosalind					
Turner, Sheri					
Upmeyer, Megan					
Urrea, Gustavo					
Uytingco, Emmanuel					
Valencia, Claudia					
Valenzuela, Edward					
Vallejo, Eliana					
Van Dusen, Kathy					
Vanags, Michael					
Vazquez, Benjamin					
Vazquez, Jose					
Vazquez, Roberto					
Veitch, Deborah					
Vela, Eddie					
Verdesoto, Karla					
Vicari, Elva					
Villalobos-Vargas, Juana					
Villasenor, Julio					
Vo, Truc					
Volmer, Susan					
Vu, Lan					
Wagner, Regina					
Walden-Schulz, Lincoln					
Walker, Sarah					
Walle, Angelita					
Wardy, Meredith					

Personnel Calendar

Board Meeting - October 8, 2019

Werdel, Timothy					
West, Jeffrey					
West, William					
Westing, Judith					
Whittington, Cheryl					
Wiley, Amanda					
Williams, David					
Wilson, Joe					
Witte, Laura					
Witzigman, Sandra					
Wolfe, Michael					
Wong, Lai					
Woo, Linh					
Wood, Michael					
Woods, Adam					
Wren, Christopher					
Wright, Lori					
Yaeger, Jennifer					
Yamashita, Sandra					
Yetko, Claire					
York, Jennifer					
You, Hahnuel					
Young, Jeffrey					
Young, Jessica					
Zaki, Sherif					
Zamora, Erica					
Zinger, Maia					

Personnel Calendar

Board Meeting - October 8, 2019

Home Hospital Instruction	Childress, Allen C. Delgado, Gabriel Eidenmuller, Gail Florance, Joseph Gomez-Pedroza, Laura Guerrero, Richard Hammit, Wendy Jamison, Shawn Kapamajian, Jazmin Dreisel, Darlene Leenen, Rona Lopez, Adolfo Luong, Julie Maldonado, Gloria Meade, Donna M. Morales, Charleen Anne Nelson, Kurt Henry Ortiz, Brenda Oslanker, Rebecca Osorio, Patricia Pelosi, Carol Peterson, Brandon Reyes, Robert Antonio Reynoso, Jesse Peter Sanchez, Rudy Sanchez, Susan Sanchez Jimenez, Mayra	Pupil Support Services	016500 Special Education	\$60,020.00		August 12, 2019
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Personnel Calendar

Board Meeting - October 8, 2019

	Sandoval, Paula Sleiman, Angela Smith, Blake Michael Stowers, Gregory Sumners, Kathryn Thomas, Maryanne Inger Tucker, Adriana Virgil, Ariadna You, Micah Zamudio, Alma					
30 Hour Targeted Intervention & Enrichment	Camacho, Octavio Curtis, Matthew Gerstman, Clifford Groff, Susan Kaneko, Norio Nguyen, Thu Peterson, Kathleen Ramos, Rafael Silverstein, Cassandra Storms, Tamara Thomas, Maryanne Valenzuela, Edward Van Dusen, Kathy You, Micah	Middle College	013091 Title I, Targeted Intervention	\$31,230.09		August 12, 2019

Personnel Calendar

Board Meeting - October 8, 2019

Targeted Intervention- 30 Hours	Abascal, Aida Beatriz Aldrich, Nichole Rene Campos, Kathryn Ruth Chan, Jeannie Sabrina Chavez, Ana Bertha Enriquez-Carrillo, Maria Elena Fraticelli, Rebecca Gutierrez, Maria Henman-Miller, Linda Louise Jurado, Rebecca Kocher, John Andrew Maddox, Shannon C. Marx, Christopher Todd Mc Lellan, Shellye M Morales, Leticia Nguyen-Lee, Cyndy H. Olivas, Desiree M. Orrante, Rebecca Padilla, Debbie Lynn Pena, Maricela Reynafarje, Robin Michelle Rhone, Cynthia G. Ricca, Tracy Saltzer, Robin Holli Sauer, Jennifer L. Seguy, Maria Graciela Simon, Matthew Joseph Simon, Michelle Valencia, Adria Maria Vera, Emma Yolanda	Garfield Elementary School	013091 Title I, Targeted Intervention	\$62,424.67		September 25, 2019
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Personnel Calendar

Board Meeting - October 8, 2019

Social and Emotional Support Tiered	Aldrich, Nichole Rene Fraticeili, Rebecca Gutierrez, Maria Kocher, John Andrew Maddox, Shannon C. Marx, Christopher Todd Nguyen-Lee, Cyndy H. Rhone, Cynthia G. Ricca, Tracy Saltzer, Robin Holli Simon, Matthew Joseph Simon, Michelle	Garfield Elementary School	013010 IASA:Title I Basic Grants Low- Income and Neglected, Part A	\$2,400.80		September 25, 2019
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Personnel Calendar

Board Meeting - October 8, 2019

Strategic Intervention	Abascal, Aida Beatriz Aldrich, Nichole Rene Campos, Kathryn Ruth Chan, Jeannie Sabrina Chavez, Ana Bertha Enriquez-Carrillo, Maria Elena Fratlicelli, Rebecca Gutierrez, Maria Henman-Miller, Linda Louise Jurado, Rebecca Kocher, John Andrew Maddox, Shannon C. Marx, Christopher Todd Mc Lellan, Shellye M. Morales, Leticia Nguyen-Lee, Cyndy H. Olivas, Desiree M. Padilla, Debbie Lynn Pena, Maricela Reynafarje, Robin Michelle Rhone, Cynthia G. Ricca, Tracy Saltzer, Robin Holli Sauer, Jennifer L. Seguy, Maria Graciela Simon, Matthew Joseph Simon, Michelle Valencia, Adria Maria Vera, Emma Yolanda	Garfield Elementary School	013010 IASA:Title I Basic Grants Low- Income and Neglected, Part A	\$3,001.00		September 25, 2019
Homework Club	Apostol, Barbara Beaman, Francine Beichner, Josina Blash, Megan Brenneman, Bob	Godinez Fundamental	Title I, Core Set Aside	\$6,500.00		August 14, 2019

Personnel Calendar

Board Meeting - October 8, 2019

<p> Brown, Tessa Cairns, Josh Chuang, Lynn Conner, Christy Contreras, Miriam Cortez, Heriberto Da Silva, Careen Dodge, Scott Dreyer, Mary Elizondo, Gerry Espinoza, Emilio Evans, Victoria Fedele, Stephen Fernandez, Ruben Feuerborn, Joyce Gayron, Paul Gentile, Nicholas Gomeztrejo, Fred Gonzalez, Graciela Green, Eric Heaney, Tessa Hernandez, Marissa Herrera-Torres, Evelyn Hess, Thomas J. Howard, Phillip Jacovides, Alexis Jocham, Laurie Kaye, Aron Keeling, Lynette Koeler, James Lara, Yuri Larragoiti, Nancy Leonard, Sean Liskey, Michael </p>						
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Personnel Calendar

Board Meeting - October 8, 2019

Lytle, Jill MacLennan, Luke MacLennan, Sara Maharaj, Chester Manntai, Eric Marting, Richard Mazur, Marc McCluskey, Kameron McMahon, Jeanette Medina, Joel Miller, Melissa Mireles, Jose Montero, Adrian Morales, Elvia Morgan, Lisa Morgan, Robert Morris, Jessica Morris, Linda Musngi, Noemi Ninofranco, John Nixon, Walter Parga, Regina Perez, Mirna Pierre, Eric Pinto, Frank Pola, Kevin Pola, Selene Polydoros, Lori Prado, Hilda Priess-Maclean, Ann Proctor, Andy Pruden, Suzanne Rendon, Rocio RochaRodriguez, Diego						
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Personnel Calendar

Board Meeting - October 8, 2019

	Rodriguez, Martha Salazar, Nichole Santos, Mark Seigel, Helen Shanks, Sal Siddall, Marie Claire Silva, Matthew Sloan, Erin Smith, Jason Snyder, Bill Sotelo, Laura Statler, Monique Taylor, Dionne Tena, Daniel Tran, Chi Treen, Lisa Treffry, Aracely Uytingco, Emmanuel Valencia, Claudia Valenzuela, Alba Vallejo, Eliana Vazquez, Robert Walker, Sarah Watts, Matthew York, Jennifer					
Certificated Speech & Debate Extra Duty- Planning	Benavides, Emily Weber, Jaclyn	K-12 Teaching & Learning	Communication Studies (Speech and Debate)	\$8,050.00		July 1, 2019

Personnel Calendar

Board Meeting - October 8, 2019

Nurses Providing Health/Medical Needs in School Related Programs	Amador, Nohemi Bainbridge, Victoria Barajas, Marlyn Beverley, Stephanie Conlin, Sarah Foster, Andrea Haro, Monica Hartmann, Alexandra Higbie, Kerstin Hughes, Tara Landeros, Jacqueline Leclercq, Diana Long, Tonya Lou Ly, Jenny Michelle, Janice Mras, Katherine Nesa, Kamirun Pedroza, Sommer Tillmanns, Jammie Vander Wende, Tina Ytuarte, Laurie	Pupil Support Services	Department Unrestricted Discretionary Accounts	\$1,500.00		August 12, 2019
Department Chair Meetings 2019-2020	Abascal, Miguel Chacon, Cesar Cruz Juarez, Juan Espinoza, Aida Espinoza, Tony Harvey, Todd Haydis, Frank Immanuel, Sylvia Johnson, Victor Lynd, Shenandoah	Reach Academy	SC-LCFF-Supplemental/Concentration	\$1,000.00		August 12, 2019
6th Grade Summer Bridge	Nunez, Crystal O. Velasco, Alfonso	Villa Fundamental	Fund 01 General Fund	\$2,300.00	36	July 1, 2019

Personnel Calendar

Board Meeting - October 8, 2019

Professional Dev.-Certificated	Almanzar, Pete	Willard Intermediate School	013010 IASA:Title I Basic Grants Low- Income and Neglected, Part A	\$3,000.00		August 7, 2019
	Arroyo, Francisco					
	Bailey, Kylene					
	Bayon, Leslie					
	Bennett, Lloyd					
	Brito, Jenny					
	Cervantes, Mario					
	DelaCuadra, Jeremy					
	Doane, Courtney					
	Faust, Eric					
	Gaines, Angela					
	Garibay, Oscar					
	Hurtado, Catherine					
	Kanouse, Monique					
	Kilian, Jennifer					
	Lizarraga, Israel					
	Lopez, Shantel					
	Marx, Grant					
	Mattila, Steven					
	McMahon, Patrick					
	Nagle, Janelle					
	O'Neill, Kellie					
	Ortega, Netzanitl					
	Petrie, Marc					
	Pickels, Susan					
	Pratt, Theodore					
	Randall, Tamara					
	Rubio, Anita					
	Sandoval, Monique					
	Sobh, Sabah					
	Valdez-Garcia, Arturo					
	Worrell, Don					

Personnel Calendar

Board Meeting - October 8, 2019

Course Writing Outline - NJROTC	Sandercock, Adam	Educational Services	010704 Dept. SC-LCFF-Supplemental/Concentration	\$2,000.00		September 1, 2019
Bridge/Jump Start Program	Arroyo, Francisco De La Cuadra, Jeremy Doane, Courtney Nagle, Janelle Petrie, Marc Valdez-Garcia, Arturo	Willard Intermediate School	010704 Dept. SC-LCFF-Supplemental/Concentration	\$1,500.00		July 29, 2019
AVID Bridge Meetings	Bello, Keri Botch, Karisa Bustamante, Carolina Guzman, Tanya Ly, Alyssa Miller, Christopher Osorio, Patricia Schuell, Carmen Irene	Walker Elementary School	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	\$1,000.00		August 12, 2019

Personnel Calendar

Board Meeting - October 8, 2019

Program Planning	Adams, Shelby	Esqueda Elementary School	010030 Unrestricted Discretionary Accounts	\$4,201.40		October 1, 2019
	Cardenas, Jennifer					
	Cervantes, Jennifer					
	Chandler, Sharon					
	Chapman, Jessica					
	Chavez, Angel					
	Collins, Marlon					
	Dodge, Patti					
	Emenger, Melanie					
	Estrada, Rebecca					
	Estrella, Patricia					
	Fleming, Eric					
	Frederick, Carolyn					
	Gallardo, Eddie					
	Galvis, Sandra					
	Golding, Matthew					
	Goodis, Debbie					
	Holst, Christopher					
	Hu, Alejandra					
	Hyde, Diane					
	Jackson, Kori					
	Jimenez, Rafael					
	Kawaguchi, Robin					
	Ledergerber, Amber					
	Lee, Torrence					
	Madrigal Chavez, Alexandra					
	Mares, Peter					

Personnel Calendar

Board Meeting - October 8, 2019

	Mason, Janice Mayer, Robert Mendiola, Michael Mercer, Susan Minko, Jennifer Mitchell, Theresa Mukasa, Ekiriya Pertschi, Heidi Pilla, Julia Ponce, Maria Puich, Jill Reyes Tenopala, Luis Rios, Jesus Roozbeh, Zohreh Rosillo, Fiorella Scott, Robin Segura, Gabriela Sosa, Griselda Tomaseck, Molly					
WASC Planning	Cardinal, Antoniette Christman, Molly Darrow, Ryan Kriesel, Darlene Maldonado, Gloria Steele-Hasen, Lisa Timmons, Erik	Chavez Continuation H.S.	010042 WASC (was FdRes 010031)	\$4,801.60	20	September 9, 2019
Teacher Extra Duty ILT	Denney, Linda Goods, Joyann Jimeno, Clare Johnston, Joanna Krill, Suzanne Mora, Josefina Nailon, Janine	Muir Fundamental School	010030 Unrestricted Discretionary Accounts	\$3,601.20		August 12, 2019

Personnel Calendar
Board Meeting - October 8, 2019

TEACH Academy Program Planning	Cortez, Andrea Elway, Mark Gersten, Alan Goodrich, Nathan Guerrero, Elizabeth Hightower, Sandy Larsh, Nadine Lawhon, Charles McDermott, Juanita Oveson, James Park, Cheryl Ann Rodebaugh, Gary Rodebaugh, Jeanne Setlich, Laurette Thomas, Justin Tomlinson, Andi Yaeger, Jennifer	Century High School	017220 Education Academy [0434] CHS	\$36,012.00		August 1, 2019
Professional Development, Planning and Prep for Student Lessons	Bruno, Catherine Clement, Michelle Contreras, Luis Dinh, Sonia Gurski, Berenice Hudson, Anne Kleinschmidt, Janet Lucas, Bryan Phan, Nu	Santa Ana High School	013010 IASA:Title I Basic Grants Low- Income and Neglected, Part A	\$18,606.20	200	September 9, 2019

Personnel Calendar

Board Meeting - October 8, 2019

Staff PLC Planning	Abascal, Aida Beatriz Aldrich, Nichole Rene Campos, Kathryn Ruth Chan, Jeannie Sabrina Chavez, Ana Bertha Enriquez-Carrillo, Maria Elena Fratlicelli, Rebecca Gutierrez, Maria Henman-Miller, Linda Louise Jurado, Rebecca Kocher, John Andrew Maddox, Shannon C. Marx, Christopher Todd Mc Lellan, Shellye M. Morales, Leticia Nguyen-Lee, Cyndy H. Olivas, Desiree M. Padilla, Debbie Lynn Pena, Maricela Reynafarje, Robin Michelle Rhone, Cynthia G. Ricca, Tracy Saltzer, Robin Holli Sauer, Jennifer L. Seguy, Maria Graciela Simon, Matthew Joseph Simon, Michelle Valenica, Adria Maria Vera, Emma Yolanda	Garfield Elementary School	013010 IASA:Title I Basic Grants Low-Income and Neglected, Part A	\$1,200.40		September 25, 2019
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Personnel Calendar

Board Meeting - October 8, 2019

Staff Development	Abascal, Aida Beatriz Aldrich, Nichole Rene Campos, Kathryn Ruth Chan, Jeannie Sabrina Chavez, Ana Bertha Enriquez-Carrillo, Maria Elena Fraticelli, Rebecca Gutierrez, Maria Henman-Miller, Linda Louise Jurado, Rebecca Kocher, John Andrew Maddox, Shannon C. Marx, Christopher Todd Mc Lellan, Shellye M. Morales, Leticia Nguyen-Lee, Cyndy H. Olivas, Desiree M. Padilla, Debbie Lynn Pena, Maricela Reynafarje, Robin Michelle Rhone, Cynthia G. Ricca, Tracy Saltzer, Robin Holli Sauer, Jennifer L. Seguy, Maria Graciela Simon, Matthew Joseph Valencia, Adria Maria	Garfield Elementary School	013010 IASA:Title I Basic Grants Low- Income and Neglected, Part A	\$1,200.40		September 25, 2019
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CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - October 8, 2019

LAST NAME	POSITION	SITE	EFF. DATE	COMMENTS
RESIGNATION				
Ruiz, Aracelia	Nutrition Services Assistant	Washington	August 28, 2019	
RESIGNATION/RETIREMENT/NO LONGER EMPLOYED				
Nip, Kam	Database Engineer	TIS	September 11, 2019	
ABSENCES (3 to 20 duty days) - Without Pay				
De Vasquez, Juana	Activity Monitor	Sepulveda	August 30, 2019 - September 6, 2019	Personal
Ponce, Diana	Student Support Paraprofessional Special Education	Lincoln	September 30, 2019 - May 28, 2020	Personal
LEAVE (21 duty days or more) - Without Pay				
Oseguera, Cynthia	Student Support Paraprofessional Special Education	Lowell	September 30, 2019 - November 25, 2019	Personal
VOLUNTARY DEMOTIONS				
Moran, Luz	Personnel Clerk	Human Resources	October 9, 2019	From Site Clerk Grade/Step 24/2 to Grade/Step 22/2
Rojas, Ashley	Teacher's Aide	ECE	August 26, 2019	From After Sch. IP Grade/Step 16/2 to Grade/Step 10/2

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

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - October 8, 2019

LAST NAME	POSITION	SITE	EFF. DATE	COMMENTS
PROBATIONARY APPOINTMENTS				
Alvarez, Yessenia	After School Instructional Provider	After School Programs	September 3, 2019	Grade/Step 16/1
Armenta, Brian	After School Instructional Provider	Madison	August 26, 2019	Grade/Step 16/1
Bruhl, Bethany	Student Support Paraprofessional Special Education	Pio Pico	September 9, 2019	Grade/Step 19/1
Camacho, Carina	Nutrition Services Assistant	Nutrition Services	October 9, 2019	Grade/Step 14/1
Carcano, Luis F.	School Police Officer	School Police	October 14, 2019	Grade/Step 40/1
Colbert, Kedarious	Senior Facilities Planner	Facilities Department	October 9, 2019	Level/Step 30/1
De La Vega, Hector	Computer Technician I	Harvey	September 16, 2019	Grade/Step 28/1
Delgado, Raul	Nutrition Services Assistant	Nutrition Services	October 9, 2019	Grade/Step 14/1
Diaz, Sonia	After School Instructional Provider	After School Programs	August 26, 2019	Grade/Step 16/1
Diaz Barcenias, Jose	Network Technician	Technology Innovations Services	October 14, 2019	Grade/Step 42/1
Flores Mendoza, Edith	Nutrition Services Assistant	Nutrition Services	October 9, 2019	Grade/Step 14/1
Frias, Jaclyn	Licensed Vocational Nurse	Health/Home- Hospital Instruction	September 23, 2019	Grade/Step 24/1
Garcia, Adilene	After School Instructional Provider	Pio Pico	September 9, 2019	Grade/Step 16/1
Garcia, Daisy	After School Instructional Provider	Taft	August 26, 2019	Grade/Step 16/1
Gates, J Lawrence	Accompanist	Visual and Performing Arts	October 23, 2019	Grade/Step 30/1

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

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - October 8, 2019

LAST NAME	POSITION	SITE	EFF. DATE	COMMENTS
PROBATIONARY APPOINTMENTS (Continued)				
Jimenez, Katia	Student Support Paraprofessional Special Education	McFadden	September 30, 2019	Grade/Step 19/1
Leyva Jimenez, Ana Karen	After School Instructional Provider	Villa	August 26, 2019	Grade/Step 16/1
Lopez, Bianca	Site Clerk	Harvey	September 9, 2019	Grade/Step 24/1
Lopez, Blanca	After School Instructional Provider	After School Programs	August 28, 2019	Grade/Step 16/1
Lopez, Jesus	Library Media Technician	Muir	September 13, 2019	Grade/Step 25/1
Martinez, Jessica	After School Instructional Provider	Washington	September 9, 2019	Grade/Step 16/1
Mejia, Cristina	After School Instructional Provider	Esqueda	September 9, 2019	Grade/Step 16/1
Mendez, Viviana	After School Instructional Provider	Sepulveda	September 9, 2019	Grade/Step 16/1
Molloy, Julie	Senior Facilities Planner	Facilities Department	October 9, 2019	Level/Step 30/1
Navarro, Rosa	Nutrition Services Assistant	Nutrition Services	October 9, 2019	Grade/Step 14/1
Nielsen, Jasen	School Police Officer	School Police	October 9, 2019	Grade/Step 40/1
O'Neil, Kaitlin	Student Support Paraprofessional Special Education	Century	September 23, 2019	Grade/Step 19/1
Oropeza, Briana	Autism Paraprofessional	Lathrop	September 9, 2019	Grade/Step 24/4
Pena, Helen	Site Clerk	Wilson	August 26, 2019	Grade/Step 24/1
Pedroza, Maria	Teacher's Aide	ECE	September 23, 2019	Grade/Step 10/1
Salazar Avila, Sandra	Nutrition Services Assistant	Nutrition Services	October 9, 2019	Grade/Step 14/1
Sanchez-Fernandez, Vanessa	Student Support Paraprofessional Special Education	Jackson	September 23, 2019	Grade/Step 19/1
Vela, Magdalena	Nutrition Services Assistant	Nutrition Services	October 9, 2019	Grade/Step 14/1
Velasco Villa, Alicia	Nutrition Services Assistant	Nutrition Services	October 9, 2019	Grade/Step 14/1
Venturoli, Johanna	After School Instructional Provider	Garfield	September 9, 2019	Grade/Step 16/1

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

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - October 8, 2019

LAST NAME	POSITION	SITE	EFF. DATE	COMMENTS
PROBATIONARY APPOINTMENTS (Continued)				
Zamudio Herrera, Octavio	Computer Technician I	Diamond	September 10, 2019	Grade/Step 28/1
PROMOTIONAL APPOINTMENTS				
Brennan, Brittany	Student Support Paraprofessional Special Education	McFadden	September 23, 2019	From After Sch. IP Grade/Step 16/3 to Grade/Step 19/3
Cruz, Maria	Autism Paraprofessional	Franklin	September 23, 2019	From Instr. Asst. Sev. Dis. Grade/Step 20/3 to Grade/Step 24/2
Godinez-Canal, Norma	School Office Manager Intermediate	MacArthur	October 9, 2019	From Registrar Inter. Grade/Step 24/6 + Bil. to Grade/Step 28/5 + Bil.
Gomez, Veronica	Student Support Paraprofessional Special Education	Lincoln	September 23, 2019	From After Sch. IP Grade/Step 16/4 to Grade/Step 19/4
Hernandez, Leonel	Construction Supervisor	Facilities Department	October 9, 2019	From Special Projects Team Member Grade/Step 28/6 to Grade/Step 50/1
Perez, Lyzzette	Instructional Assistant Severely Disabled	Mitchell	September 16, 2019	From SSP Sp. Ed. Grade/Step 19/6 to Grade/Step 20/6
Solis Badillo, Lizette	Preschool Teacher	ECE	August 21, 2019	From Teacher's Aide Grade/Step 10/2 to Grade/Step III/B
Torres, Rosa	Senior Secretary	Special Education	October 9, 2019	From Secretary Grade/Step 25/6 + Bil. to Grade/Step 27/6 + Bil.

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

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - October 8, 2019

LAST NAME	POSITION	SITE	EFF. DATE	COMMENTS
PROMOTIONAL APPOINTMENTS (Continued)				
Tran, Ha My	Autism Paraprofessional	Carver	September 23, 2019	From SSP Sp. Ed. Grade/Step 19/1 to Grade/Step 24/1
REASSIGNMENT (Change of Work Site)				
Echeverria-Santos, Daisy	After School Instructional Provider	Muir	September 3, 2019	From Itinerant
Lopez, Selina	Student Support Paraprofessional Special Education	Lincoln	September 12, 2019	From Special Ed.
Lucas, Leslie	After School Instructional Provider	Pio Pico	August 7, 2019	From Itinerant
Morales, Victoria	After School Instructional Provider	Willard	August 7, 2019	From Itinerant
Pittman, Ivonne	Senior Administrative Clerk	Building Services	October 9, 2019	From Site Clerk
Renteria, Jacqueline	Activity Monitor	Jackson	September 27, 2019	From Villa
Villar, Priscilla	After School Instructional Provider	Romero-Cruz	September 3, 2019	From Spurgeon/Romero-Cruz
ADJUSTMENT OF WORKING ASSIGNMENT				
Pereyra, Erika	Library Media Technician	McFadden	September 13, 2019	From 6 hours to 8 hours
TEMPORARY ASSIGNMENTS				
Alberto, Irma	Plant Custodian High School	Valley	September 3, 2019- September 10, 2019	Grade/Step 35/2
Alegria, Milagro	Site Coordinator	Sierra	September 1, 2019 - September 30, 2019	\$25.50 hourly rate

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

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - October 8, 2019

LAST NAME	POSITION	SITE	EFF. DATE	COMMENTS
TEMPORARY ASSIGNMENTS (Continued)				
Avila, Karolina	School Office Manager Elementary	Hoover	September 9, 2019 - September 20, 2019	Grade/Step 28/5 + Bilingual
Ayers, Wellindara	Senior Administrative Secretary	School Climate	September 1, 2019 - October 14, 2019	Grade/Step 31/5
Beltran, Gustavo	Plant Custodian High School	Seegerstrom	July 15, 2019 - July 26, 2019	Grade/Step 35/1
Carmen, Celestino	Roving Lead Custodian	Jackson	August 26, 2019 - September 13, 2019	Grade/Step 28/5 + Diff.
Diaz, Esther	School Office Manager High School	Century	August 7, 2019 - August 27, 2019	Grade/Step 30/6 + Bilingual
Echeverria-Salinas, Sandy	Site Coordinator	Santiago	September 3, 2019 - September 17, 2019	\$25.50 hourly rate
Garcia, Doraly	Site Coordinator	Diamond	September 3, 2019 - September 14, 2019	\$25.50 hourly rate
Garcia, Edgar	Site Coordinator	Sepulveda	September 4, 2019 - September 10, 2019	\$25.50 hourly rate
Godinez Canal, Norma	School Office Manager Intermediate	MacArthur	September 9, 2019- September 27, 2019	Grade/Step 28/5
Gomez, Liza	Registrar Intermediate	MacArthur	September 9, 2019- September 27, 2019	Grade/Step 24/6
Gonzalez, Maria	Nutrition Services Lead Production Kitchen	Nutrition Services	August 14, 2019 - September 13, 2019	Grade/Step 21/4
Jimenez, Paulino	Plant Custodian Intermediate	Lathrop	September 9, 2019 - September 13, 2019	Grade/Step 32/3

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

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - October 8, 2019

LAST NAME	POSITION	SITE	EFF. DATE	COMMENTS
TEMPORARY ASSIGNMENTS (Continuation)				
Lara, Paola	Personnel Technician	Nutrition Services	September 1, 2019 - September 30, 2019	Grade/Step 32/4
Lopez, Sandra	Nutrition Services Lead Production Kitchen	Seegerstrom	September 1, 2019 - September 30, 2019	Grade/Step 17/6
Lumley, Jennifer	Plant Custodian Elementary	Heninger	September 11, 2019- September 13, 2019	Grade/Step 28/5
Macedo, Luis	Plant Custodian Intermediate	McFadden	July 8, 2019 - July 12, 2019	Grade/Step 32/3
Maldonado, Melissa	Food Service Field Supervisor	Nutrition Services	September 2, 2019 - September 30, 2019	Grade/Step 40/4
Nava, Diana	Nutrition Services Lead Production Kitchen	Valley	August 26, 2019 - September 30, 2019	Grade/Step 21/4
Ochoa, Minerva	School Office Manager High School	Valley	September 16, 2019 - September 23, 2019	Grade/Step 30/1
Osorio, Ezequiel	Nutrition Services Lead Production Kitchen	Nutrition Services	September 9, 2019 - September 30, 2019	Grade/Step 21/4
Quintor, Kathy	Site Coordinator	Madison	August 29, 2019 - September 3, 2019	\$25.50 hourly rate
Ruiz, Vanessa	Nutrition Services Lead Production Kitchen	Nutrition Services	September 9, 2019 - September 30, 2019	Grade/Step 21/1
Soriano Lopez, Juan	Senior Groundskeeper	Building Services	August 27, 2019 September 30, 2019	Grade/Step 30/2
Visoso, Janet	Food Service Field Supervisor	Nutrition Services	September 12, 2019- September 30, 2019	Grade/Step 40/1

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

CLASSIFIED PERSONNEL CALENDAR

Personnel Calendar

Board Meeting - October 8, 2019

LAST NAME	POSITION	SITE	EFF. DATE	COMMENTS
TEMPORARY ASSIGNMENTS (Continuation)				
Visoso, Janet	Food Service Supervisor Intermediate	MacArthur	September 6, 2019 - September 11, 2019	Grade/Step 27/2
HOURLY APPOINTMENTS				
Hernandez, Jessica	AVID Tutor	Villa	September 12, 2019	Grade/Step 16/1
Mojica, Ashley	Instructional Assistant Provider	Santa Ana	September 12, 2019	Grade/Step 16/1
		Deputy Superintendent's Office		
Ousley, Mardelle	Instructional Assistant Provider		September 13, 2019	Grade/Step 16/1
Pellecer, Alexis	AVID Tutor	Seegerstrom	September 17, 2019	Grade/Step 16/1
Prado, Cassandra	Instructional Assistant Provider	Godinez	September 9, 2019	Grade/Step 16/1
Rodriguez-Martinez, Sergio	Instructional Assistant Provider	Century	September 13, 2019	Grade/Step 16/1
		Deputy Superintendent's Office		
Thach, Lee	Instructional Assistant Provider		September 13, 2019	Grade/Step 16/1
Vega, Yuliza	AVID Tutor	Santa Ana	September 17, 2019	Grade/Step 16/1

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Title of Activity	Employee Name(s)	Site/Dept	Funding Source	Total Amount Not to Exceed	Total Hours Not to Exceed	Date Service From
Library Extra Duty	Sandoval, David	Heroes Elementary School	Fund 01 General Fund	\$7,000.00		July 30, 2019
Training: Accommodations & Modifications	Covarrubias, Jessica Machado-Diaz, Luciana	Special Education	Special Education	\$308.00	6	July 8, 2019
Training: Understanding Social Emotional Development Across the Age Span	Machado-Diaz, Luciana Martinez, Claudia Muhammed, Rohemah	Special Education	Special Education	\$563.00	5.5	July 9, 2019
Technical and Programming Support for Aeries/SIS Maintenance and Outages	Blacker, Robert Perea, Joseph Wong, Donna	Technology Innovations Services	Unrestricted Discretionary Accounts	\$3,000.00		July 1, 2019
Technical and Programming Support for Outages and Maintenance	Ling, Ricky Nguyen, Phong Nguyen, Tu Perea, Joseph Pham, Viet Tanious, Victor Yan, Dong	Technology Innovations Services	Unrestricted Discretionary Accounts	\$3,000.00		July 1, 2019

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Training: Understanding Social Emotional Development Across the Age Span	Delgado, Maria Hernandez, Michelle	Special Education	Special Education	\$282.00	5.5	July 10, 2019
Activity Monitor- Child Care	Alvarez de Baca, Minerva Alvarez, Maria Carmen Ballejo Alejandro, Ma Guadalupe Castillo, Deenis Castillo, Eustolia Garces, Zulma C Garcia de Castro, Maria Concepcion Gutierrez, Maria Tejeda Vallejo, Laura Torrento, Ismenia Vazquez, Elvira Velazquez, Yrma	Garfield Elementary School	Title I, Core Set Aside	\$1,000.00		September 25, 2019
Office Staff Overtime 2019-2020	Chavez Cruz, Keila Perez, Martha Quintero, Griselda Torres, Rosa	Building Services	Fund 01 General Fund	\$10,000.00	200	July 1, 2019

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Grounds Staff Overtime 2019-2020	Azucena, Wilfredo Barba, Rodney Bazurto, Enrique Bustamante, Juan Chavez, Fernando Corona, Gregorio Escobedo, Angel Guzman, Angel Khamphanh, Boualoy Khamphanh, Bountom Magallon, Mario Moreno, Gerard Pantoja, Angel Perales, Guadalupe Phabsomphou, Mark Ramirez, Marcos Ramirez, Orlando Slater II, Laurence Soriano Lopez, Juan Soukaseume, Tony Todd, Bryan Torres, Armando Torres, Maurilio Torres Rodriguez, Edmundo Valerio, Eduardo Vargas, Juan	Building Services	Fund 01 General Fund	\$11,000.00	250	July 1, 2019
	Velasco, Juan Velasco, Pedro Velazco, Gilberto Wilson, David					
Civic Center Office Staff Overtime	Baez Becerra, Ramon Binnering, Mary Houlihan, Mollie	Civic Center	Fund 01 General Fund	\$12,000.00	250	July 1, 2019

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ABA Basics: Understanding and Supporting Problem Behavior	Martinez, Claudia Muhadmed, Rohemah	Special Education	Special Education	\$281.00	5.5	August 2, 2019
Extra Duty Computer Technician	Lopez, Ramon	Villa Fundamental School	Unrestricted Discretionary Accounts	\$5,000.00	100	July 1, 2019
Translator/ Interpreter for Parent Meetings	Zorio, Damaris	Villa Fundamental School	Fund 01 General Fund	\$1,000.00		August 12, 2019
Overtime for Special Events Such as Ground Breaking and Ribbon Cutting Ceremonies	Gil, Jesse Gordon, Edward Lopez, Jason Martinez, Jason Martinez, Hector Perez, Samuel Salcedo, Eric Wilson, David	Facilities Department	Fund 01 General Fund	\$5,200.00	100	July 1, 2019
School-wide Events Athletic Equipment Manager Extra Duty	Marenco, Any	Seegerstrom High School	SC-LCFF- Supplemental/ Concentration	\$2,000.00		August 1, 2019
Extra Duty Interpreter	Villena, Maria	Mitchell Child Development Center	Special Education	\$2,500.00	30	August 12, 2019
Activity Monitor	Aguilar, Maria Duran, Adelina Galvan, Maria Jimenez, Leticia Nunez, Adelfina Olvera Pacheco, Maria Salcedo, Celia	Walker Elementary School	Fund 01 General Fund	\$250.00		August 12, 2019
Accompanist	Bullard, Anne-Marie	Godinez Fundamental	Unrestricted Discretionary Accounts	\$5,500.00	183	October 9, 2019

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Plant Custodian Elementary - Extra Help	Jones, Clarence	King Elementary School	Unrestricted Discretionary Accounts	\$500.00	30	August 27, 2019
Library Media Tech. - Extra Help	Payton, Wendy	King Elementary School	Unrestricted Discretionary Accounts	\$700.00	30	August 27, 2019
District Safety Officers	Garcia, Anthony Godinez, Enrique Martinez-Lopez, Celia Velarde, Mauricio	Godinez Fundamental	Unrestricted Discretionary Accounts	\$10,000.00		August 22, 2019
Extra Duty for Translation	Flores, Fabian Gomez, Adam Gonzalez, Kimberly Mejia Saldiva, Maribel Miranda, Concepcion Romero, Jessica Salcedo, Isabel Zuniga, Daisy	Greenville Fundamental School	Unrestricted Discretionary Accounts	\$644.30		August 12, 2019
DSO Support	Pena, Rudy Sandoval, Ray	Romero-Cruz Academy	Unrestricted Discretionary Accounts	\$1,000.00		September 2, 2019
Extra Duty - Computer Tech I	Truong, Rick	Muir Fundamental School	Unrestricted Discretionary Accounts	\$2,577.20		July 29, 2019
School Office Assistant - Elementary	Rodriguez, Graciela	Jackson Elementary School	Unrestricted Discretionary Accounts	\$2,860.69		July 15, 2019

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Teachers Extra Duty		Head Start	Head Start	\$6,002.00		July 1, 2019
	Adame, Gabriela					
	Alvey, Rodolfo					
	Barnes, Angela					
	Behar, Raquel					
	Bui, Brittany					
	Carmen Espinoza, Cynthia					
	Delgado, Susana					
	Fausto, Margaret					
	Flores, Silvia					
	Garcia, Kessia					
	Gutierrez Lilly, Yolanda					
	Hernandez Morales, Nery					
	Hinds, Kellie					
	Jimenez, Yeni					
	Kothandaraman, Deepa					
	Lara, Amanda					
	Maldonado, Carmen					
	Martinez, Ana					
	Mendoza, Melanie					
	Nguyen, Kayla					
	Nguyen, Thach					
	Peral, Iris					
	Ramirez, Javier					
	Ramirez, Laura					
	Renteria, Josefina					
	Rodriguez, Zully					
	Sandoval, Mariana					
	Soto, Angelica					
	Torres, Maria					
	Vu, Christina					
	Wiese, Maria					

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Community Workers Over Time	Chavez, Alejandra Cortez, Patricia Garcia, Elizabeth Jimenez, Adriana Najera, Vanessa Ramirez, Raul Ruelas, Lizet Valencia, Melba	Head Start	Head Start	\$4,002.94		July 1, 2019
Custodial	Sanchez, Jose	Carr Intermediate School	Unrestricted Discretionary Accounts	\$436.56		August 31, 2019
DSO Support Athletics	Cisneros, Isaac Escobar, David Rios, Ronald	Saddleback High School	SC-LCFF- Supplemental/ Concentration	\$2,728.50		August 1, 2019
Activity Monitor Childcare	Aguilar, Maria Duran, Adelina Galvan, Maria Jimenez, Leticia Nunez, Adelfina Olvera Pacheco, Maria Salcedo, Celia	Walker Elementary School	013010 IASA: Title I Basic Grants Low-Income and Neglected, Part A	\$644.30		September 10, 2019
Back to School Night - DSO	Pinedo, David	Carr Intermediate School	Fund 01 General Fund	\$545.70		September 5, 2019
Computer Instructional Assistant	Quezada, Elida	Heninger Elementary School	Unrestricted Discretionary Accounts	\$6,443.00		September 9, 2019
DSO Extra Duty	Gonzales, Freddie	MacArthur Fundamental School	Unrestricted Discretionary Accounts	\$499.86		August 12, 2019

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Extra Duty - Translator at Parent Meetings, Conferences, IEP's	Avina, Juan Carlos Carranza, Jennifer Carranza, Wendy Costa, Janet Escalante, Teresa Maria Garcia, Cecilia Guillen, Roxana Martinez, Sylvana Morales, Gary Muniz, Chris Perez, Elizabeth	Muir Fundamental School	Unrestricted Discretionary Accounts	\$1,159.74		August 12, 2019
Custodial Extra Curricular Activities	Brown, Gerald Patrick Chavarria Ortiz, Luis Desouza, Cido Guadarrama, Guadalupe Serrano, Robert	Saddleback High School	Unrestricted Discretionary Accounts	\$2,182.80		August 1, 2019
Custodial Athletic Support	Brown, Gerald Patrick Chavarria Ortiz, Luis Desouza, Cido Guadarrama, Guadalupe Serrano, Robert	Saddleback High School	SC-LCFF- Supplemental/ Concentration	\$1,418.82		August 1, 2019
Groundskeeper Athletic Support	Alvarez, Daniel Macias, Alfredo Perez, Paul	Saddleback High School	SC-LCFF- Supplemental/ Concentration	\$1,309.68		August 1, 2019
Stage Manager Support	Lopez, Josue	Saddleback High School	Unrestricted Discretionary Accounts	\$1,637.10		August 1, 2019
Carr Custodial	Ruiz, Daniel Sosa, Carlos	Carr Intermediate School	Fund 01 General Fund	\$6,548.40		August 10, 2019

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Classified Office Extra Duty	Aguilar, Joanna Diaz, Esther Garcia, Lisset Kolar, Martha Lopez, Priscilla Lor, Sorphier Maciel, Elizabeth Najera, Marisela Page, Emir	Century High School	Unrestricted Discretionary Accounts	\$2,577.20		July 1, 2019
Stage Manager Extra Duty 2019-20	Munguia Manzo, Joel	Century High School	Unrestricted Discretionary Accounts	\$1,091.40		July 1, 2019
Custodian- Extra Duty	Moreno, Jose R	Garfield Elementary School	Unrestricted Discretionary Accounts	\$171.35		September 25, 2019
2019-20 DSO Extra Duty	Flores, Sylvia Flores, Yvette Guillen, Damian	Century High School	Unrestricted Discretionary Accounts	\$19,329.00		July 1, 2019
Tiger Training(Summer Bridge)	Cardenas, Victor Lozano, Jesus Mendiola, David	MacArthur Fundamental	010704 Dept. SC- LCFF- Supplemental/ Concentration	\$2,319.48		July 29, 2019

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2019-20 Instructional Assistant Extra Duty	Aguilar, Leticia Calderon, Carlo Carbajal, Lizet Carter, Zachary Ceja, Fernando Cornejo, Edwin Duenas, Evelyn Franco, Jasmin Garcia, Jose Garcia, Melissa Lipiz, Acela Lopez Cantu, Ana Marron, Norma Ortega, Edna Pomerantz, Carole Quintana, Oliva Ramirez, Verenice Rodriguez, Gustavo Rodriguez, Karen Rodriguez, Lurdes Vargas Gavino, Catalina Vargas, Angelique Zamora, Monica	Century High School	Unrestricted Discretionary Accounts	\$644.30		July 1, 2019
2019-20 Custodial Extra Duty	Alvarez, Manuel Barajas Gallegos, Francisco Enriquez, Mario Funes, Jorge Mendoza, Jesus Pham, Thang Rojas, Adam	Century High School	Unrestricted Discretionary Accounts	\$4,365.60		July 1, 2019
Computer Tech Extra Duty 2019-20	Martinez, Francisco	Century High School	Unrestricted Discretionary Accounts	\$1,288.60		July 1, 2019

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2019-20 Library Media Tech Extra Duty	Gonzalez, Yolanda	Century High School	Unrestricted Discretionary Accounts	\$1,288.60		July 1, 2019
Gather Conference Room Occupancy Data District-Wide	Topete, Silvia	Facilities Department	Fund 49 Misc.	\$349.25	10.5	June 17, 2019
Teaching & Learning Classified Overtime 2019-20	Gonzalez, Mayra	K-12 Teaching & Learning	Department Unrestricted Discretionary Accounts	\$1,828.10		August 1, 2019
Teaching & Learning Classified Overtime 2019-20	Gonzalez, Mayra	K-12 Teaching & Learning	Department Unrestricted Discretionary Accounts	\$1,999.44		August 1, 2019

9. REGULAR AGENDA - ACTION ITEMS

Subject	9.1 Authorization to Reject All Bids and Rebid for Bid Package No. 1 – K-8 Expansion at Heninger Elementary School
Meeting	Oct 8, 2019 - Regular Board Meeting
Access	Public
Type	Action
Preferred Date	Oct 08, 2019
Absolute Date	Oct 08, 2019
Fiscal Impact	No
Budgeted	No
Budget Source	No fiscal impact.
Recommended Action	Authorize staff to reject all bids and rebid Bid Package No. 1 – K-8 Expansion at Heninger Elementary School.
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>

AGENDA ITEM BACKUP SHEET

TITLE: Authorization to Reject All Bids and Rebid for Bid Package No. 1 – K-8 Expansion at Heninger Elementary School

ITEM: Action

SUBMITTED BY: Orin L. Williams, Assistant Superintendent, Facilities and Governmental Relations

PREPARED BY: Andy Putney, Director, Construction

ITEM SUMMARY:

- Both contractors made clerical errors, and as a result, their bids must be rejected
- The only “responsive” bid received significantly exceeded the project budget, and therefore the project must be rebid
- Rejection of bids in compliance with Board Policy Bids 3311 (a) and Public Contract Code Section 20111(b)

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board authorization to reject all bids and rebid for Bid Package No. 1 – K-8 Music Expansion at Heninger Elementary School.

RATIONALE:

The legal advertisement of the notice calling for bids was placed in the Orange County Reporter on August 9, 2019, and August 16, 2019. On September 5, 2019, staff received and opened three bids. Staff has deemed the lowest bidder, Kazoni Construction, and second lowest bidder, General Consolidated Constructors, as non-responsive. Both contractors had clerical errors and the third bid, from Plyco Corp., excessively exceeded the project budget.

Contractor:	Bid Amount:
Kazoni Construction (non-responsive)	\$1,865,773.09

General Consolidated Constructors (non-responsive)	\$2,140,000.00
Plyco Corp.	\$2,474,000.00

FUNDING:

No fiscal impact.

RECOMMENDATION:

Authorize staff to reject all bids and rebid Bid Package No. 1 – K-8 Expansion at Heninger Elementary School.

9. REGULAR AGENDA - ACTION ITEMS

Subject	9.2 Authorization to Renew the Contract with Lee & Associates – Orange, Inc. for Exclusive Property Broker Services
Meeting	Oct 8, 2019 - Regular Board Meeting
Access	Public
Type	Action
Preferred Date	Oct 08, 2019
Absolute Date	Oct 08, 2019
Fiscal Impact	No
Recommended Action	No fiscal impact to General Fund – Compensation would be provided by the property seller during the escrow process if, or when property is acquired by the District.
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 3.03008 Real Estate/Development</p>

AGENDA ITEM BACKUP SHEET

TITLE: Authorization to Renew the Contract with Lee & Associates – Orange, Inc. for Exclusive Property Broker Services

ITEM: Action

SUBMITTED BY: Orin L. Williams, Assistant Superintendent, Facilities and Governmental Relations

PREPARED BY: Jeremy Cogan, Director of Facilities Planning

ITEM SUMMARY:

- Contract Amount: \$0
- Renewal Contract Starts: October 9, 2019
- Contract Ends: October 9, 2020
- Purpose: Find available property for lease or purchase for the District's various real estate needs
- Selection was made via RFQ selection process

BACKGROUND INFORMATION:

Submitted for Board consideration is the staff recommendation for renewal of a contract with Lee & Associates – Orange, Inc. ("L&A") for exclusive property broker services.

RATIONALE:

The District successfully purchased property in the Irvine/Newport Development Area (INDA) with the property broker services provided by Lee & Associates – Orange Inc. Consequently, the District is interested in the continued monitoring of real estate opportunities. L&A is a real estate expert in the INDA and City of Santa Ana. The one-year contract renewal allows L&A to conduct an ongoing survey of available or potentially available property for lease or purchase and to facilitate confidential property inquiries and acquisitions as directed by the Board. The contract grants L&A exclusive right to represent SAUSD's interest if, or when property is acquired by the District.

FUNDING:

No fiscal impact to General Fund – Compensation would be provided by the property seller during the escrow process if, or when a property is acquired by the District

property is acquired by the District.

RECOMMENDATION:

Authorize staff to renew a contract with Lee & Associates – Orange, Inc. for exclusive property broker services.

File Attachments
[IC-415-C1259318.pdf \(192 KB\)](#)

EXCLUSIVE AUTHORIZATION

FOR LEASE OR PURCHASE OF PROPERTY

Santa Ana Unified School District (SAUSD) and/or any other affiliated entities ("Client") hereby authorizes Lee & Associates -Orange, Inc. ("L&A") to act as its representative during the term and in accordance with the provisions of this Agreement and grants to L&A, the exclusive right to represent its interests in continuing to monitor real estate opportunities for the District's various real estate needs. L&A will conduct a survey of available or potentially available property for lease or purchase and facilitate a forum for ensuing contract negotiations. Further terms of the exclusive agreement between Client and L&A are as follows:

1. TERM: The term of this Agreement shall commence on October 9, 2019, and will end at midnight on October 9, 2020, or sooner, unless terminated in accordance with the provisions of this Agreement, upon thirty (30) days written notice by client to cancel Exclusive Authorization between Client and L&A.
2. L&A'S SERVICES: L&A will enlist the best efforts of its firm to monitor and secure a location(s) satisfactory to Client, and if L&A deems it necessary, and with the written consent of Client, L&A will also solicit the cooperation of other licensed real estate brokers. L&A will contact potential developers/landlords and will acquire the details on all contemplated or presently available locations and present to Client those that, in L&A's opinion, are the most suitable for Client's purposes. If and when Client decides on a location(s), L&A will coordinate the process of Request for Proposals and will then advise and assist Client, as Client may request, with the negotiation of the terms of the transaction on Client's behalf and in Client's interest. Client must approve all such Requests for Proposals in writing prior to dissemination. L&A acknowledges that it has no authority to make any commitments or enter into any agreement whatsoever on behalf of Client and L&A shall not represent to any person or entity that L&A has any such authority.
3. CLIENT REFERRALS: Client will advise L&A of all inquiries and offerings received by Client regarding the purchase or lease of property in the target area.
4. BROKER RECOGNITION: Client agrees to recognize L&A as its sole and exclusive broker in connection with any prospective locations submitted by L&A to Client during the term of this Agreement. Except as otherwise provided in Paragraph 12 of this Agreement, subsequent to the expiration of this Agreement, Client agrees to continue to recognize L&A as its sole and exclusive broker for a period of six months expiring midnight on July 31, 2020 in connection with any prospective locations submitted by L&A to Client during the term of this Agreement. Client agrees that such a period will be extended for so long as negotiations with respect to a prospective location submitted by L&A to Client are continuing.
5. COMMISSION: There are no fees, commissions or other sums to be paid to L&A by Client. L&A will look exclusively to the landlord or seller for the payment of a commission or fee.

6. **PROPERTY INFORMATION:** Client acknowledges that L&A is not responsible to determine whether toxic or hazardous wastes or substances or other undesirable materials are present, or whether defective conditions exist, at the property which ultimately may be leased or purchased, provided, however, that L&A shall disclose to Client any such information of which L&A is aware. Client acknowledges that it is solely Client's responsibility to conduct final investigations or determine the presence of such materials.
7. **OTHER CLIENTS:** Client acknowledges that L&A may represent potential developers/landlords or sellers and L&A agree that L&A shall disclose any such representations to Client in writing, and upon disclosure, L&A will seek Client's consent to such dual representation.
8. **FEES AND EXPENSES:** If either party institutes legal action to enforce its rights under this Agreement, the prevailing party will be entitled to recover its reasonable attorney's fees and other costs so incurred.
9. **AUTHORITY:** Client represents that it has the authority to enter and sign this Agreement. The individuals signing this Agreement represent that they are authorized signatories.
10. **SURVIVAL:** This Agreement may not be subcontracted or assigned (including assignment by operation of law) by L&A without the prior written consent of Client. In the event of an attempted assignment without the consent of Client, this Agreement shall be terminated as of the date of such attempted assignment.
11. **ENTIRE AGREEMENT:** This Agreement constitutes the entire Agreement between Client and L&A and supersedes all prior discussions. No modification of this Agreement will be effective unless made in writing and signed by both Client and L&A. Client acknowledges receipt of a copy of this Agreement.
12. **TIME IS OF THE ESSENCE:** L&A understands and agrees that time is of the essence of this Agreement, and L&A agrees to use its best efforts to perform the services and deliver to Client the information described in this Agreement. If Client, in its sole judgment, believes that L&A is not utilizing its best efforts in connection with the matters described in this Agreement, then Client may terminate this Agreement immediately, and the terms of Paragraph 4 of this Agreement shall not apply following any such termination of this Agreement.
13. **INDEMNITY BY L&A:** L&A agrees to indemnify, defend (with counsel reasonably satisfactory to Client) and hold Client, and its officers, directors, employees, shareholders, representatives, affiliated companies, and its and their successors and assigns, or any of them (Client and such other persons being referred to collectively hereinafter as the "Client Indemnities"), harmless from and against any and all liabilities, claims, causes of action, damages, losses, or costs which may be asserted against the Client Indemnities, or any of them, which liabilities, claims, causes of action, damages, losses, or costs are based upon, arise out of; or related to (i) the negligence or intentional misconduct of L&A, its agents or employees and (ii) any breach by

L&A of any statutory or common law obligation or of any of the terms of this Agreement. Notwithstanding the foregoing, nothing in this paragraph shall operate to relieve any Client Indemnity from any liability, claim, cause of action, damage, loss, cost or demand finally determined by a court of competent jurisdiction to be proximately caused by the negligence or intentional misconduct of such Client Indemnity. The foregoing indemnity shall survive the expiration or earlier expiration of this Agreement.

AGREED & ACCEPTED:

“CLIENT”

By: _____

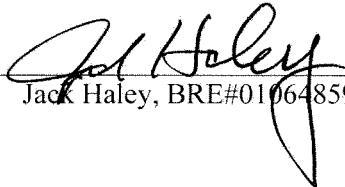
Date: _____

Its: Assistant Superintendent, Facilities & Governmental Relations

LEE & ASSOCIATES – ORANGE, INC.:

By: 
Greg Diab, BRE#01098015

Date: 9/16/19

By: 
Jack Haley, BRE#01064859

Date: 9/16/19

9. REGULAR AGENDA - ACTION ITEMS

Subject	9.3 Approval of New Job Description: Multi-Tiered Systems of Support (MTSS) Coordinator of Behavior
Meeting	Oct 8, 2019 - Regular Board Meeting
Access	Public
Type	Action
Preferred Date	Oct 08, 2019
Absolute Date	Oct 08, 2019
Recommended Action	Approve the new job description: Multi-Tiered Systems of Support (MTSS) Coordinator of Behavior.
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 3.05008 Behavior Intervention Team</p>

AGENDA ITEM BACKUP SHEET

TITLE: Approval of New Job Description: Multi-Tiered Systems of Support (MTSS) Coordinator of Behavior

ITEM: Action

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

PREPARED BY: Sonia Llamas, Ed. D., Assistant Superintendent, School Performance and Culture

ITEM SUMMARY:

The new job description focuses on the Multi-Tiered Systems of Support work centered specifically around behavior.

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of the new job description: Multi-Tiered Systems of Support (MTSS) Coordinator of Behavior. The MTSS Coordinator of Behavior must have a high level of understanding in the area of behavior and the ability to perform technical job functions.

RATIONALE:

When appropriate positive behavioral interventions and supports are utilized to address problem behaviors, we are able to increase student outcomes. With lack of support to address behavioral challenges, teachers and administrators lean on exclusionary practices resulting in out-of-school suspension, loss of average daily attendance (ADA), and more importantly, loss of instructional minutes. These achievement gaps continue to perpetuate gaps in the student's academic program potentially resulting in referrals for special education assessment.

The District has adopted a Multi-Tiered Systems of Support (MTSS) framework which includes Behavior. Through the work of the MTSS Committee, a Behavior Action Plan was developed. Through the planning and implementation of the MTSS District team and the Behavior Action Plan, the need for a MTSS Coordinator of Behavior was identified. This position's primary focus is to implement and expand Positive Behavior Interventions and Supports and provide support to sites with students exhibiting challenging behavior. Additionally, using the MTSS model, they would prioritize tiered interventions as well as implement, integrate, evaluate and sustain Behavior programming and supports by developing professional development and coaching for teachers and administrators. This position will report to the Assistant Superintendent, School Performance and Culture, or designee.

The new job description is attached.

FUNDING:

Certificated Management Salary Schedule Grade 42: \$9,754 - \$11,070 (monthly)

RECOMMENDATION:

Approve the new job description: Multi-Tiered Systems of Support (MTSS) Coordinator of Behavior.

HDM:gg

File Attachments

[New JD - MTSS Coordinator of Behavior.pdf \(535 KB\)](#)



SANTA ANA UNIFIED SCHOOL DISTRICT MULTI-TIER SYSTEM OF SUPPORT (MTSS) COORDINATOR OF BEHAVIOR

JOB SUMMARY:

Under the direction of the Assistant Superintendent, School Performance and Culture, or designee, the Multi-Tier System of Support (MTSS) Coordinator of Behavior provides training, consultation, and coaching that addresses school-wide, targeted, and individualized behavioral goals. The coordinator develops plans and actions driven by data to support students through a collaborative model using research-based practices. Using the Multi-Tier System of Support (MTSS) framework to prioritize-tiered interventions, implement, integrate, evaluate and sustain districtwide behavior program and supports by developing partnerships, and other special projects related to the behavioral wellbeing of all students.

REPRESENTATIVE DUTIES:

- Provide overall leadership to the District on meeting student behavioral needs, developing best practices, programs and services, policies and procedures. **E**
- Work collaboratively with the support personnel and school administration to analyze and assess the behavior needs of individual schools and individual students. Will provide recommendations for continued service improvements. **E**

Provide Tier 1 - School-wide Universal support:

- Coordinate and provide-positive behavior support training, presentations, and professional development for school administrators, school staff, and parents. **E**
- Participate as part of a district multidisciplinary team to support all grade levels (preschool-high school) with school-wide PBIS practices. **E**

Provide Tier 2 - Site-specific Targeted support:

- Develop, guide, and support sites with alternatives to suspension. **E**
- Coordinate meetings with staff, parents, and service providers to discuss behavior observations and develop action plans. **E**
- Guide administrators and support staff with discipline practices, policies, and procedures. **E**
- Monitor and support staff with discipline documentation and data review. **E**
- Collaborate with a variety of service providers and agencies to coordinate services and implement support plans. **E**

Provide Tier 3 - Individualized Intensive support:

- Collaborate with multidisciplinary teams to develop behavior intervention plans as part of Section 504 plans. **E**
- Train, direct, and support Behavior Intervention Specialist. **E**
- Monitor Behavior documentation and implementation of behavior support plans. **E**
- Provide behavior intervention strategies and services. **E**
- Collaborate with director of School Climate and administrators to conduct suspension/expulsion meetings. **E**
- Complete and track suspension/expulsion data as expected by district and State. **E**

MULTI-TIER SYSTEM OF SUPPORT (MTSS) COORDINATOR OF BEHAVIOR (CONTINUE)

REPRESENTATIVE DUTIES: (continued)

- Collaborate with school teams to develop behavioral plans. **E**
- Consult with parents and school staff regarding the well-being and behavioral needs of their students, and assist in the explanation of district interventions and support systems. **E**
- Serve as a District representative and work closely and cooperatively with local, County, and State level personnel, community boards, and committees with respect to student wellbeing, alternative, and social service programs. **E**
- Understand the legal issues and District procedures related to behavior. **E**
- Plan, schedule, and conduct in-service trainings and meetings of elementary, intermediate, and high school administration, counselors, and other identified staff to support school sites with behavior related concerns and provision of Tier II and III SEL intervention and to discuss universal, targeted, and intensive student supports and programs, activities, and promote appropriate alternatives and interventions for students. **E**
- Work closely and cooperatively with local universities to further develop and expand internships to support students and District initiatives. **E**
- Ensure the school discipline system is reflective of best practices for developing positive climate and culture and effective behavior development of students. **E**
- Develop the systems and structures to ensure sustainability of behavior approaches. **E**
- Perform other related duties as assigned. **E**

KNOWLEDGE AND ABILITIES:

Knowledge of:

- Positive Behavior Intervention and Support (PBIS).
- Multi-Tiered System of Support (MTSS) SUMS initiative within California.
- Student discipline, their legal requirements, and programmatic options.
- Grant development strategies and evaluation procedures.
- District operations, policies, and objectives.
- City and community cultures.
- Report writing, data collection, and record-keeping techniques.
- Principles and practices of administration, supervision, and training.
- Applicable federal, state, local laws, and Education Code.
- Student needs of differing socio-economic, linguistic, and ethnic backgrounds.
- Knowledge of Microsoft applications and student databases.
- State standards, assessments, and multiple measures.
- Strategies to build partnerships.

MULTI-TIER SYSTEM OF SUPPORT (MTSS) COORDINATOR OF BEHAVIOR (CONTINUE)

KNOWLEDGE AND ABILITIES: (continued)

Ability to:

- Effective oral and written communication skills.
- Ability to present complex information.
- Able to establish and maintain professional working relationships.
- Build a professional rapport and apply courteous communication with families.
- Timely, organized, and detail oriented with documentation.
- Able to work as part of a multidisciplinary team.
- Strong administrative and leadership skills.
- Communicate and relate effectively in a multicultural environment.
- Work confidentially with discretion.
- Maintain records and prepare reports.
- Plan, supervise, and evaluate departmental operations.
- Meet schedules and timelines.
- Work effectively with administrators, staff, parents, and community within multicultural and bilingual environments.
- Effectively interpret and analyze data and/or assessments.

EDUCATION AND EXPERIENCE:

Any combination equivalent to Master's degree in Education, School Counseling, School Psychology, School Social Work, and/or other related field. Five years of public school experience, some of which must pertain to development and delivery of behavioral learning services, student behavior strategies, PBIS, and teacher development.

LICENSES AND OTHER REQUIREMENTS:

- Valid Administrative Credential desirable.
- Valid California Education Specialist, Single or Multiple Subject Credential, or Pupil Personnel Services credential (authorizing service as a school psychologist).
- Must be able to become certified by the Crisis Prevention Institute (CPI) in non-violent crisis intervention.
- Valid Board-Certified Behavior Analyst (BCBA) or Applied Behavior Analysis (ABA) certification, desirable.
- Bilingual/Biliterate (English/Spanish) desirable.
- MTSS training or certification desirable.
- License in Professional Clinical Counseling, Licensed Clinical Social Worker, Marriage and Family Therapy, or Educational Psychology desirable.
- Bi-literate (English/Spanish) desirable.
- Valid California driver's license.

**MULTI-TIER SYSTEM OF SUPPORT (MTSS) COORDINATOR OF BEHAVIOR
(CONTINUE)**

WORKING CONDITIONS:

Environment:

- Classroom/office environment.
- Driving a vehicle to conduct work.

Physical Abilities:

- Hearing and speaking accurately to exchange information.
- Seeing to read a variety of materials.
- Drive a vehicle.
- Sitting a major portion of time, but standing and walking for periods of time.
- Bending at the waist, kneeling, or crouching.
- Lifting or moving objects, normally not exceeding twenty (20) pounds.
- Dexterity of hands and fingers to operate.

Reasonable accommodations may be made to enable a person with a disability to perform the essential functions of the job pursuant to the Interactive Process.

Board Approved:

9. REGULAR AGENDA - ACTION ITEMS

Subject	9.4 Adoption of Resolution No. 2019/20-3312 - Proclaiming October 14-18, 2019 as National School Lunch Week
Meeting	Oct 8, 2019 - Regular Board Meeting
Access	Public
Type	Action
Preferred Date	Oct 08, 2019
Absolute Date	Oct 08, 2019
Fiscal Impact	No
Budgeted	No
Budget Source	No fiscal impact.
Recommended Action	Adopt Resolution No. 19/20-3312 proclaiming October 14-18, 2019, National School Lunch Week.
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 3.07009 Nutrition Services</p>

AGENDA ITEM BACKUP SHEET

TITLE: Adoption of Resolution No. 19/20-3312 - Proclaiming October 14-18, 2019 as National School Lunch Week

ITEM: Consent

SUBMITTED BY: Manoj Roychowdhury, Assistant Superintendent, Business Services

PREPARED BY: Josh Goddard, Assistant Director, Nutrition Services

ITEM SUMMARY:

- The School Nutrition Association and school districts across the nation join in celebrating National School Lunch Week each October

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board adoption of Resolution No. 19/20-3312 to declare October 14-18, 2019, as National School Lunch Week. The School Nutrition Association and school districts across the nation join in celebrating National School Lunch Week each October.

RATIONALE:

National School Lunch Week promotes the importance of eating lunch daily to nourish SAUSD students for improved academic performance. National School Lunch Week recognizes the dedicated school nutrition professionals who serve lunch to SAUSD students every day. National School Lunch Week promotional materials will be displayed in cafeterias or given to students to create awareness.

FUNDING:

No fiscal impact.

RECOMMENDATION:

Adopt Resolution No. 19/20-3312 proclaiming October 14-18, 2019, National School Lunch Week.

File Attachments

[RESOLUTION NO. 3312 - Nutrition Services - National School Lunch Week Proclamation.pdf \(132 KB\)](#)

RESOLUTION NO. 19/20-3312
BOARD OF EDUCATION
SANTA ANA UNIFIED SCHOOL DISTRICT
ORANGE COUNTY, CALIFORNIA

Proclamation Declaring National School Lunch Week - October 14-18, 2019

WHEREAS, the School Lunch Program has served our nation admirably for over 70 years; and

WHEREAS the School Lunch Program is dedicated to the health and well-being of our nation's children; and

WHEREAS the School Lunch Program joins and has been joined through the years by many other excellent child nutrition programs; and

WHEREAS there is evidence of continued need for nutrition education and awareness of the value of school nutrition programs; and

WHEREAS Nutrition Services is dedicated to supporting education by serving healthy meals to the students of Santa Ana; and

NOW THEREFORE, BE IT RESOLVED: That the Santa Ana Unified School District's Board of Education declares the week of October 14-18 2019, as "NATIONAL SCHOOL LUNCH WEEK" and devote this week to the recognition of the dedicated and hardworking people who make the School Lunch Program a reality in their community schools, and encourage all residents of the City of Santa Ana to become aware of the solid foundation for learning provided by a nutritious School Lunch.

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

AYES:

NOES:

ABSENT:

1 STATE OF CALIFORNIA)
2) SS:
3 COUNTY OF ORANGE)
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5 I, Alfonso Alvarez, Ed.D., Clerk of the Board of Education of the Santa Ana
6 Unified School District of Orange County, California, hereby certify that the above
7 and foregoing Resolution was duly adopted by the said Board at a regular meeting
8 thereof held on the 8th day of October, 2019, and passed by a vote of _____
9 of said Board.

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11 IN WITNESS WHEREOF, I have hereunto set my hand this _____ day of
12 _____, 2019.

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15 _____
16 Alfonso Alvarez, Ed.D.,
17 Clerk of the Board of Education
18 Santa Ana Unified School District
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9. REGULAR AGENDA - ACTION ITEMS

Subject	9.5 Board Policy (BP) 3400 – Management of District Assets/Accounts (Revised: For Adoption)
Meeting	Oct 8, 2019 - Regular Board Meeting
Access	Public
Type	Action
Preferred Date	Oct 08, 2019
Absolute Date	Oct 08, 2019
Fiscal Impact	No
Budgeted	No
Budget Source	No fiscal impact.
Recommended Action	Adopt the revised Board Policy 3400 – Management of District Assets/Accounts.
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: Board Policy (BP) 3400 – Management of District Assets/Accounts (Revised: For Adoption)

ITEM: Action

SUBMITTED BY: Manoj Roychowdhury, Assistant Superintendent, Business Services

PREPARED BY: Kelli Levanger, Director, Accounting, Payroll and Student Attendance

ITEM SUMMARY:

- Board Policy 3400 – Management of District Assets/Accounts revised for adoption

BACKGROUND INFORMATION:

The purpose of this agenda item is to present for adoption a revised Board Policy (BP) 3400 – Management of District Assets/Accounts. The first reading took place at the September 24, 2019, Board meeting and is now being presented to the Board for adoption.

RATIONALE:

The updated policy reflects recent changes recommended by the California School Board Association model policy, and to include changes in District practices and policies. The revisions reflect new mandates to keep policies up to date and fully compliant. The last revision occurred in April 2002.

FUNDING:

No fiscal impact.

RECOMMENDATION:

Adopt the revised Board Policy 3400 – Management of District Assets/Accounts.

File Attachments

[BP 3400 - Management of District Assets - Accounts - clean copy.pdf \(234 KB\)](#)

[BP 3400 - Management of District Assets - Accounts - revised copy.pdf \(239 KB\)](#)



Santa Ana Unified School District

BOARD POLICY NO: 3400

EFFECTIVE: DD/MM/YYYY

SUBJECT: Management of District Assets/Accounts

CATEGORY: Business and Noninstructional Operations

RESPONSIBLE OFFICE(S): Business Services, Accounting Department

SCOPE:

The Governing Board recognizes its fiduciary responsibility to effectively manage and safeguard the District's assets and resources in order to help achieve the District's goals for student learning.

POLICY:

The Superintendent or designee shall establish and maintain an accurate, efficient financial management system that enhances the District's ability to meet its fiscal obligations, produces reliable financial reports, and complies with laws, regulations, policies, and procedures. He/she shall ensure that the District's accounting system provides ongoing internal controls and meets generally accepted accounting standards.

Capital Assets:

The Superintendent or designee shall develop a system to accurately identify and value District assets in order to help ensure financial accountability and to minimize the risk of loss or misuse. District assets with a useful life of more than one year and an initial acquisition cost of \$5,000 or more shall be considered capital assets.

The Superintendent or designee shall determine the estimated useful life of each capital asset and shall calculate and report the estimated loss of value; or depreciation; during each accounting period for all capital assets.

Internal Controls/Fraud Prevention:

The Board expects Board members, employees, consultants, vendors, contractors, and other parties maintaining a business relationship with the District to act with integrity and due diligence in dealings involving the District's assets and fiscal resources.

The Superintendent or designee shall develop internal controls which aid in the prevention and detection of fraud, financial impropriety, or irregularity within the District. These internal controls may include, but are not limited to, segregating employee duties relating to authorization, custody of assets, and recording or reporting of transactions; providing detailed, written job descriptions explaining the segregation of functions; adopting an integrated financial system; conducting background checks on business office employees; and requiring continuous in-service training for business office staff on the importance of fraud prevention.

All employees shall be alert for any indication of fraud, financial impropriety, or irregularity within their area of responsibility. Any employee who suspects fraud, impropriety, or irregularity shall immediately report those suspicions to his/her immediate supervisor and/or the Superintendent or designee.



Santa Ana Unified School District

BOARD POLICY NO: 3400

EFFECTIVE: DD/MM/YYYY

SUBJECT: **Management of District Assets/Accounts**

CATEGORY: Business and Noninstructional Operations

RESPONSIBLE OFFICE(S): Business Services, Accounting Department

The Superintendent or designee shall have primary responsibility for any necessary investigations of suspected fraud, impropriety, or irregularity, in coordination with legal counsel, the District's auditors, law enforcement agencies, or other governmental entities, as appropriate.

DESIRED OUTCOME:

To effectively manage and safeguard the District's assets and resources in order to help achieve the District's goals for student learning.

IMPLEMENTATION GUIDELINES AND ASSOCIATED DOCUMENTS:

District Policies and Procedures:

BP 3000 - Concepts and Roles

BP 3100 - Budget

BP 3300 - Expenditures and Purchases

BP 3312 - Contracts

BP 3314 - Payment for Goods and Services

BP 3440 - Inventories

BP 3460 - Financial Reports and Accountability

BP 4119.1/4219.1/4319.1 - Civil and Legal Rights

AR 3000 - Concepts and Roles

AR 3100 - Budget

AR 3300 - Expenditures and Purchases

AR 3312 - Contracts

AR 3460 - Financial Reports and Accountability

Legal Reference

Education Code:

14500-14508	Financial and compliance audits
35035	Powers and duties of superintendent
35250	Duty to keep certain records and reports
41010-41023	Accounting regulations, budget controls and audits
42600-426043	Control of expenditures
42647	Drawing of warrants by District on county treasurer; form; reports, statements and other data

Government Code:

53995-53997	Obligation of contract
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Management Resources:

Governmental Standards Accounting Board:

Statement 34, Basic Financial Statements - and Management's Discussion and Analysis
- For State and Local Governments, June 1999



Santa Ana Unified School District

BOARD POLICY NO: 3400

EFFECTIVE: DD/MM/YYYY

SUBJECT: Management of District Assets/Accounts

CATEGORY: Business and Noninstructional Operations

RESPONSIBLE OFFICE(S): Business Services, Accounting Department

Web Sites:

CSBA: <http://www.csba.org>

California Association of School Business Officials: <http://www.casbo.org>

California Department of Education, School Finance: <http://www.cde.ca.gov/fg>

State Controller's Office: <http://www.sco.ca.gov/>

Fiscal Crisis & Management Assistance Team: <http://www.fcmat.org>

Governmental Accounting Standards Board: <http://www.gasb.org>

School Services of California: <http://www.sscal.com>

ADOPTION AND REVISION HISTORY:

(8-98 4-02) 9-19



Santa Ana Unified School District

BOARD POLICY NO: 3400

EFFECTIVE: DD/MM/YYYY

SUBJECT: Management of District Assets/Accounts

CATEGORY: Business and Noninstructional Operations

RESPONSIBLE OFFICE(S): Business Services, Accounting Department

SCOPE:

The Governing Board recognizes its fiduciary responsibility to effectively manage and safeguard the District's assets and resources in order to help achieve the District's goals for student learning.

POLICY:

~~To oversee the district's financial integrity, the Governing Board desires to have a clear picture of the district's current financial condition readily available at all times. Audits and quality control reviews shall be conducted in accordance with law.~~

~~The Superintendent or designee shall ensure that the district's accounting system provides ongoing internal controls and a means of ascertaining whether the district's income and expenditures are in keeping with the adopted budget. (cf. 3100 Budget) (cf. 3300 Expenditures/Expending Authority) (cf. 3460 Financial Reports and Accountability)~~

The Superintendent or designee shall establish and maintain an accurate, efficient financial management system that enhances the District's ability to meet its fiscal obligations, produces reliable financial reports, and complies with laws, regulations, policies, and procedures. He/she shall ensure that the District's accounting system provides ongoing internal controls and meets generally accepted accounting standards.

Capital Assets:

~~The Board recognizes the importance of~~ **Superintendent or designee shall develop a system to accurately** identifying and valuing District assets in order to help ensure financial accountability and to minimize the risk of loss or misuse. District assets with a useful life of more than one year and an initial acquisition cost of \$5,000 or more shall be considered capital assets.

The Superintendent or designee shall determine the estimated useful life of each capital asset and shall calculate and report the estimated loss of value, or depreciation, during each accounting period for all capital assets.

Internal Controls/Fraud Prevention:

The Board expects Board members, employees, consultants, vendors, contractors, and other parties maintaining a business relationship with the District to act with integrity and due diligence in dealings involving the District's assets and fiscal resources.

The Superintendent or designee shall develop internal controls which aid in the prevention and detection of fraud, financial impropriety, or irregularity within the District. These internal controls may include, but are not limited to, segregating employee duties relating to authorization, custody of assets, and recording or reporting of transactions; providing detailed, written job descriptions explaining the segregation of functions; adopting an integrated financial system;



Santa Ana Unified School District

BOARD POLICY NO: 3400

EFFECTIVE: DD/MM/YYYY

SUBJECT: Management of District Assets/Accounts

CATEGORY: Business and Noninstructional Operations

RESPONSIBLE OFFICE(S): Business Services, Accounting Department

conducting background checks on business office employees; and requiring continuous in-service training for business office staff on the importance of fraud prevention.

All employees shall be alert for any indication of fraud, financial impropriety, or irregularity within their area of responsibility. Any employee who suspects fraud, impropriety, or irregularity shall immediately report those suspicions to his/her immediate supervisor and/or the Superintendent or designee.

The Superintendent or designee shall have primary responsibility for any necessary investigations of suspected fraud, impropriety, or irregularity, in coordination with legal counsel, the District's auditors, law enforcement agencies, or other governmental entities, as appropriate.

DESIRED OUTCOME:

To effectively manage and safeguard the District's assets and resources in order to help achieve the District's goals for student learning.

IMPLEMENTATION GUIDELINES AND ASSOCIATED DOCUMENTS:

District Policies and Procedures

BP 3000 - Concepts and Roles

BP 3100 - Budget

BP 3300 - Expenditures and Purchases

BP 3312 - Contracts

BP 3314 - Payment for Goods and Services

BP 3440 - Inventories

BP 3460 - Financial Reports and Accountability

BP 4119.1/4219.1/4319.1 - Civil and Legal Rights

AR 3000 - Concepts and Roles

AR 3100 - Budget

AR 3300 - Expenditures and Purchases

AR 3312 - Contracts

AR 3460 - Financial Reports and Accountability

Legal Reference

Education Code:

14500-14508	Financial and compliance audits
35035	Powers and duties of superintendent
35250	Duty to keep certain records and reports
41010-41023	Accounting regulations, budget controls and audits
41344	Accounting regulations, budget controls and audits
42600	Repayment of apportionment significant audit exceptions



Santa Ana Unified School District

BOARD POLICY NO: 3400

EFFECTIVE: DD/MM/YYYY

SUBJECT: **Management of District Assets/Accounts**

CATEGORY: Business and Noninstructional Operations

RESPONSIBLE OFFICE(S): Business Services, Accounting Department

- 42601 _____ District budget limitation on expenditures
- 42603 _____ Transfer of special or restricted funds moneys
- 42600-42604 **3** Control of expenditures
- 42647 Drawing of warrants by District on county treasurer; form; reports, statements and other data

Government Code:

53995-53997 Obligation of contract

Management Resources:

Governmental Standards Accounting Board:

Statement 34, Basic Financial Statements - and Management's Discussion and Analysis
- For State and Local Governments, June 1999

~~CDE COMMUNICATIONS~~

~~1208.00 Audit Resolution Process: Repayment Plans~~

Web Sites:

CSBA: <http://www.csba.org>

California Association of School Business Officials: <http://www.casbo.org>

California Department of Education, School Finance ~~CDE~~: <http://www.cde.ca.gov> **fg**

State Controller's Office: <http://www.sco.ca.gov/>

Fiscal Crisis & Management Assistance Team: <http://www.fcmat.org>

Governmental Accounting Standards Board: <http://www.gasb.org>

~~Education Audit Appeals Panel: <http://www.eaap.ca.gov>~~

School Services of California: <http://www.sscal.com>

ADOPTION AND REVISION HISTORY:

(8-98 **4-02**) 4-02 **9-19**

9. REGULAR AGENDA - ACTION ITEMS

Subject	9.6 Board Policy (BP) 3460 – Financial Reports and Accountability (Revised: For Adoption)
Meeting	Oct 8, 2019 - Regular Board Meeting
Access	Public
Type	Action
Preferred Date	Oct 08, 2019
Absolute Date	Oct 08, 2019
Fiscal Impact	No
Budgeted	No
Budget Source	No fiscal impact.
Recommended Action	Adopt the revised Board Policy 3460 – Financial Reports and Accountability.
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: Board Policy (BP) 3460 – Financial Reports and Accountability (Revised: For Adoption)

ITEM: Action

SUBMITTED BY: Manoj Roychowdhury, Assistant Superintendent, Business Services

PREPARED BY: Kelli Levanger, Director, Accounting, Payroll and Student Attendance

ITEM SUMMARY:

- Board Policy 3460 – Financial Reports and Accountability revised for adoption

BACKGROUND INFORMATION:

The purpose of this agenda item is to present for adoption a revised Board Policy (BP) 3460 – Financial Reports and Accountability. The first reading took place at the September 24, 2019, Board meeting and is now being presented to the Board for adoption.

RATIONALE:

The updated policy reflects recent changes recommended by the California School Board Association model policy, and to include changes in District practices and policies. The revisions reflect new mandates to keep policies up to date and fully compliant. The last revision occurred in April 2002.

FUNDING:

No fiscal impact.

RECOMMENDATION:

Adopt the revised Board Policy 3460 – Financial Reports and Accountability.

File Attachments

[BP 3460 - Financial Reports and Accountability - clean copy.pdf \(365 KB\)](#)

[BP 3460 - Financial Reports and Accountability - revised copy.pdf \(362 KB\)](#)



Santa Ana Unified School District

BOARD POLICY NO: 3460

EFFECTIVE: DD/MM/YYYY

SUBJECT: Financial Reports and Accountability

CATEGORY: Business and Noninstructional Operations

RESPONSIBLE OFFICE(S): Business Services, Accounting Department

SCOPE:

The Governing Board is committed to ensuring accountability to the public for the fiscal health of the District. The Board shall adopt sound fiscal policies and oversee the District's financial condition.

POLICY:

The Superintendent or designee shall ensure that all financial reports are prepared in accordance with law and in conformity with generally accepted accounting principles and financial reporting standards stipulated by the Governmental Accounting Standards Board and the California Department of Education (CDE). He/she shall establish a system of ongoing internal controls to ensure the reliability of financial reporting.

When required by law or the Board, the Superintendent or designee shall submit to the Board reports of the District's financial status, including, but not limited to, any report specified in this Board policy or accompanying administrative regulation. When any such report must be approved by the Board prior to its submission to a local, state, and/or federal agency, the Superintendent or designee shall provide the report to the Board in sufficient time to enable the Board to carefully review the report and meet any applicable submission deadline.

The Board shall regularly communicate the District's financial position to the public and shall use financial reports to determine what actions and budget amendments, if any, are needed to ensure the District's financial stability.

If District conditions predict fiscal distress or indicate that the District might not be able to meet its fiscal obligations, the Board and Superintendent or designee shall act quickly to identify and resolve these conditions. The Board shall work cooperatively with the County Superintendent of Schools to improve the District's fiscal health and may contract with an external individual or organization to advise the District on fiscal matters.

Unaudited Actual Receipts and Expenditures:

On or before September 15, the Board shall approve and file with the County Superintendent a statement of the District's unaudited actual receipts and expenditures for the preceding fiscal year. The Superintendent or designee shall prepare this statement using the state's standardized account code structure (SACS) as prescribed by the Superintendent of Public Instruction (SPI).

Gann Appropriations Limit Resolution:

On or before September 15, the Board shall adopt a resolution identifying, pursuant to Government Code 7900-7914, the District's estimated appropriations limit for the current fiscal year and the actual appropriations limit for the preceding fiscal year. Documentation used to identify these limits shall be



Santa Ana Unified School District

BOARD POLICY NO: 3460

EFFECTIVE: DD/MM/YYYY

SUBJECT: Financial Reports and Accountability

CATEGORY: Business and Noninstructional Operations

RESPONSIBLE OFFICE(S): Business Services, Accounting Department

made available to the public on the day of the Board meeting.

Interim Reports/Certification of Ability to Meet Fiscal Obligations:

The Superintendent or designee shall submit two interim fiscal reports to the Board, the first report covering the District's financial and budgetary status for the period ending October 31 and the second report covering the period ending January 31. The reports and supporting data shall be made available by the District for public review.

Within 45 days after the close of the period reported, the Board shall approve the interim report and certify, on the basis of the interim report and any additional financial information known by the Board, whether the District will be able to meet its fiscal obligations for the remainder of the fiscal year and, based on current forecasts, for the two subsequent fiscal years. The certification shall be classified as one of the following:

1. "Positive certification" indicating that the District will meet its financial obligations for the current fiscal year and two subsequent fiscal years
2. "Qualified certification" indicating that the District may not meet its financial obligations for the current fiscal year or two subsequent fiscal years
3. "Negative certification" indicating that the District will be unable to meet its financial obligations for the remainder of the fiscal year or the subsequent fiscal year

The Superintendent or designee shall submit a copy of each interim report and certification to the County Superintendent using the state's SACS software, as prescribed by the SPI.

If the District's certification is subsequently changed by the County Superintendent from a positive to a qualified or negative certification, or from a qualified to a negative certification, the Board may appeal the decision to the SPI within five days of receiving the notice of change.

Whenever the District receives a qualified or negative certification from the Board or the County Superintendent, the Superintendent or designee shall cooperate in the implementation of any remedial actions taken or prescribed by the County Superintendent under the authority granted to him/her pursuant to Education Code 42131.

If the second interim report is accompanied by a qualified or negative certification, the Board shall, no later than June 1, provide to the County Superintendent, the State Controller, and the SPI a financial statement as of April 30 ("third interim report") that projects the District's fund and cash balances through June 30.



Santa Ana Unified School District

BOARD POLICY NO: 3460

EFFECTIVE: DD/MM/YYYY

SUBJECT: Financial Reports and Accountability

CATEGORY: Business and Noninstructional Operations

RESPONSIBLE OFFICE(S): Business Services, Accounting Department

At any time during the year when the County Superintendent conducts a comprehensive review of the District's financial and budgetary conditions after he/she has determined that the District's budget does not comply with state criteria and standards for fiscal stability, the Board shall review the County Superintendent's recommendations at a public Board meeting. Within 15 days of receiving the report, the District shall notify the County Superintendent and the SPI of its proposed actions on the recommendation.

Audit Report:

By April 1 of each year, the Board shall provide for an annual audit of the District's books and accounts. To conduct the audit, the Board shall select a certified public accountant or public accountant licensed by the State Board of Accountancy from among those deemed qualified by the State Controller. The Board shall not select any public accounting firm to provide audit services if the lead or coordinating audit partner having primary responsibility for the audit, or the audit partner responsible for reviewing the audit, has performed audit services for the District in each of the six previous fiscal years.

No later than December 15, the report of the audit for the preceding fiscal year shall be filed with the County Superintendent, the CDE, and the State Controller.

Prior to December 15 whenever possible, but in no case later than January 31, the Board shall review, at an open meeting, the annual District audit for the prior year, any audit exceptions identified in that audit, the recommendations or findings of any management letter issued by the auditor, and any description of correction or plans to correct any exceptions or any issue raised in a management letter. The Board shall have an opportunity at the meeting to ask questions of the auditor and request further information about the audit findings.

DESIRED OUTCOME:

To ensure the District's budget and financial operations support the District's goals for student achievement.

IMPLEMENTATION GUIDELINES AND ASSOCIATED DOCUMENTS:

District Policies and Procedures:

BP 1340 - Access to District Records

BP 3100 - Budget

BP 3300 - Expenditures and Purchases

BP 3400 - Management of District Assets/Accounts

BP 3430 - Investing

BP 4143/4243 - Negotiations/Consultation



Santa Ana Unified School District

BOARD POLICY NO: 3460

EFFECTIVE: DD/MM/YYYY

SUBJECT: Financial Reports and Accountability

CATEGORY: Business and Noninstructional Operations

RESPONSIBLE OFFICE(S): Business Services, Accounting Department

BP 9000 - Role of the Board

BP 9322 - Agenda/Meeting Materials

AR 1340 - Access to District Records

AR 3100 – Budget

AR 3110 - Transfer of Funds

AR 3300 - Expenditures and Purchases

Legal Reference:

Education Code:

1240	Duties of county superintendent of schools
14500-14508	Financial and compliance audits
17070.10-17079.30	Leroy F. Greene School Facilities Act
17150-17150.1	Public disclosure of non-voter-approved debt
17170-17199.5	California School Finance Authority
33127	Standards and criteria for local budgets and expenditures
33128	Standards and criteria; inclusions
33129	Standards and criteria; use by local agencies
35035	Powers and duties of superintendent
41010-41024	Accounting system and audits
41326	Emergency apportionment
41344	Repayment of apportionment significant audit exceptions
41344.1	Appeals of audit findings
41455	Examination of financial problems of local Districts
42100-42105	Requirement to prepare and file annual statement
42120-42129	Budget requirements
42130-42134	Financial reports and certifications
42140-42142	Public disclosure of fiscal obligations
42637	County superintendent review of District's financial and budgetary conditions
42652	Revocation or suspension of warrant authority
48300-48316	Student attendance alternatives

Government Code:

3540.2	School District; qualified or negative certification; proposed agreement review and comment
7900-7914	Appropriations limit
16429.1	Local agency investment fund
53646	Reports of investment policy and compliance

Code of Regulations, Title 2:

1859.104	Leroy F. Greene School Facilities Program, reporting requirements
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Santa Ana Unified School District

BOARD POLICY NO: 3460

EFFECTIVE: DD/MM/YYYY

SUBJECT: Financial Reports and Accountability

CATEGORY: Business and Noninstructional Operations

RESPONSIBLE OFFICE(S): Business Services, Accounting Department

Code of Regulations, Title 5:

15060	Standardized account code structure
15070	Submission of reports using standardized account code structure
15440-15451	Criteria and standards for school District budgets
15453-154634	Criteria and standards for school District interim reports
15480-15490	Criteria and Standards for County Office of Education Reports
19810-19816.1	Audits

United States Code, Title 31:

7501- 7507	Single audits of federal program funds
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Code of Federal Regulations, Title 2:

200.0-200.521	Federal uniform grant guidance
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Management Resources:

California Department of Education Communications

New Financial Reporting Requirements for Postemployment Benefits Other than Pensions, February 26, 2007

Audit Resolution Process: Repayment Plans, December 8, 2000

Fiscal Crisis and Management Assistance Team Publications:

Fiscal Oversight Guide for AB 1200, AB 2756 and Subsequent Related Legislation, September 2006

Governmental Accounting Standards Board Statements:

Statement 75, Accounting and Financial Reporting by Employers for Post-employment Benefits Other Than Pensions, June 2015

Statement 54, Fund Balance Reporting and Governmental Fund Type Definitions, March 2009
Statement 34, Basic Financial Statements and Management's Discussion and Analysis - For State and Local Governments, June 1999

State Controller Publications:

Standards and Procedures for Audits of California K-12 Local Educational Agencies (annual publication)

U.S. Government Accountability Office and President's Council on Integrity and Efficiency (PCIE) Publications:

Government Auditing Standards, 2011

Financial Audit Manual, revised 2008

Web Sites:

CSBA: <http://www.csba.org>

California Association of School Business Officials: <http://www.casbo.org>

California County Superintendents Educational Services Association:

<http://www.ccsesa.org>

California Department of Education, Finance and Grants ~~CDE~~: <http://www.cde.ca.gov/fg>



Santa Ana Unified School District

BOARD POLICY NO: 3460

EFFECTIVE: DD/MM/YYYY

SUBJECT: Financial Reports and Accountability

CATEGORY: Business and Noninstructional Operations

RESPONSIBLE OFFICE(S): Business Services, Accounting Department

Education Audit Appeals Panel: <http://www.eaap.ca.gov>

Fiscal Crisis and Management Assistance Team: <http://www.fcmat.org>

Governmental Accounting Standards Board: <http://www.gasb.org>

School Services of California: <http://www.sscal.com>

State Controller's Office: <http://www.sco.ca.gov>

U.S. Government Accountability Office: <http://www.gao.gov>

U.S. Office of Management and Budget: <http://www.whitehouse.gov/omb>

ADOPTION AND REVISION HISTORY:

(8-98 4-02) 10-19



Santa Ana Unified School District

BOARD POLICY NO: 3460

EFFECTIVE: DD/MM/YYYY

SUBJECT: **Financial Reports and Accountability**

CATEGORY: Business and Noninstructional Operations

RESPONSIBLE OFFICE(S): Business Services, Accounting Department

SCOPE:

The Governing Board is committed to ensuring accountability to the public for the fiscal health of the District. The Board shall adopt sound fiscal policies and oversee the District's financial condition. (~~cf. 9000—Role of the Board~~)

POLICY:

~~The Superintendent or designee shall regularly keep the Board informed about the District's finances and shall submit timely reports so that the Board can take appropriate action to ensure the District's financial stability.~~

~~The Board recognizes the need to implement the required accounting and financial reporting standards stipulated by the Governmental Accounting Standards Board and the California Department of Education. The District's goal is to properly account for the financial and economic resources of the District and to enhance the understandability and usefulness of external financial reports for the community. (~~cf. 3400—Management of District Assets/Accounts~~) (~~cf. 3440—Inventories~~)~~

~~The Superintendent or designee shall ensure that all financial reports, including a Management Discussion and Analysis, are prepared in accordance with law and in conformity with generally accepted accounting principles. (~~cf. 3020—Fiscal Policy Team~~) (~~cf. 3100—Budget~~) (~~cf. 3110—Transfer of Funds~~) (~~cf. 3300—Expenditures/Expending Authority~~) (~~cf. 3430—Investing~~)~~

The Superintendent or designee shall ensure that all financial reports are prepared in accordance with law and in conformity with generally accepted accounting principles and financial reporting standards stipulated by the Governmental Accounting Standards Board and the California Department of Education (CDE). He/she shall establish a system of ongoing internal controls to ensure the reliability of financial reporting.

When required by law or the Board, the Superintendent or designee shall submit to the Board reports of the District's financial status, including, but not limited to, any report specified in this Board policy or accompanying administrative regulation. When any such report must be approved by the Board prior to its submission to a local, state, and/or federal agency, the Superintendent or designee shall provide the report to the Board in sufficient time to enable the Board to carefully review the report and meet any applicable submission deadline.

The Board shall regularly communicate the District's financial position to the public and shall use financial reports to determine what actions and budget amendments, if any, are needed to ensure the District's financial stability.



Santa Ana Unified School District

BOARD POLICY NO: 3460

EFFECTIVE: DD/MM/YYYY

SUBJECT: Financial Reports and Accountability

CATEGORY: Business and Noninstructional Operations

RESPONSIBLE OFFICE(S): Business Services, Accounting Department

If District conditions predict fiscal distress or indicate that the District might not be able to meet its fiscal obligations, the Board and Superintendent or designee shall act quickly to identify and resolve these conditions. The Board shall work cooperatively with the County Superintendent of Schools to improve the District's fiscal health and may contract with an external individual or organization to advise the District on fiscal matters.

Unaudited Actual Receipts and Expenditures:

On or before September 15, the Board shall approve and file with the County Superintendent a statement of the District's unaudited actual receipts and expenditures for the preceding fiscal year. The Superintendent or designee shall prepare this statement using the state's standardized account code structure (SACS) as prescribed by the Superintendent of Public Instruction (SPI).

Gann Appropriations Limit Resolution:

On or before September 15, the Board shall adopt a resolution identifying, pursuant to Government Code 7900-7914, the District's estimated appropriations limit for the current fiscal year and the actual appropriations limit for the preceding fiscal year. Documentation used to identify these limits shall be made available to the public on the day of the Board meeting.

Interim Reports/Certification of Ability to Meet Fiscal Obligations:

The Superintendent or designee shall submit two interim fiscal reports to the Board, the first report covering the District's financial and budgetary status for the period ending October 31 and the second report covering the period ending January 31. The reports and supporting data shall be made available by the District for public review.

Within 45 days after the close of the period reported, the Board shall approve the interim report and certify, on the basis of the interim report and any additional financial information known by the Board, whether the District will be able to meet its fiscal obligations for the remainder of the fiscal year and, based on current forecasts, for the two subsequent fiscal years. The certification shall be classified as one of the following:

- 1. "Positive certification" indicating that the District will meet its financial obligations for the current fiscal year and two subsequent fiscal years**
- 2. "Qualified certification" indicating that the District may not meet its financial obligations for the current fiscal year or two subsequent fiscal years**
- 3. "Negative certification" indicating that the District will be unable to meet its financial obligations for the remainder of the fiscal year or the subsequent fiscal year**



Santa Ana Unified School District

BOARD POLICY NO: 3460

EFFECTIVE: DD/MM/YYYY

SUBJECT: Financial Reports and Accountability

CATEGORY: Business and Noninstructional Operations

RESPONSIBLE OFFICE(S): Business Services, Accounting Department

The Superintendent or designee shall submit a copy of each interim report and certification to the County Superintendent using the state's SACS software, as prescribed by the SPI.

If the District's certification is subsequently changed by the County Superintendent from a positive to a qualified or negative certification, or from a qualified to a negative certification, the Board may appeal the decision to the SPI within five days of receiving the notice of change.

Whenever the District receives a qualified or negative certification from the Board or the County Superintendent, the Superintendent or designee shall cooperate in the implementation of any remedial actions taken or prescribed by the County Superintendent under the authority granted to him/her pursuant to Education Code 42131.

If the second interim report is accompanied by a qualified or negative certification, the Board shall, no later than June 1, provide to the County Superintendent, the State Controller, and the SPI a financial statement as of April 30 ("third interim report") that projects the District's fund and cash balances through June 30.

At any time during the year when the County Superintendent conducts a comprehensive review of the District's financial and budgetary conditions after he/she has determined that the District's budget does not comply with state criteria and standards for fiscal stability, the Board shall review the County Superintendent's recommendations at a public Board meeting. Within 15 days of receiving the report, the District shall notify the County Superintendent and the SPI of its proposed actions on the recommendation.

Audit Report:

By April 1 of each year, the Board shall provide for an annual audit of the District's books and accounts. To conduct the audit, the Board shall select a certified public accountant or public accountant licensed by the State Board of Accountancy from among those deemed qualified by the State Controller. The Board shall not select any public accounting firm to provide audit services if the lead or coordinating audit partner having primary responsibility for the audit, or the audit partner responsible for reviewing the audit, has performed audit services for the District in each of the six previous fiscal years.

No later than December 15, the report of the audit for the preceding fiscal year shall be filed with the County Superintendent, the CDE, and the State Controller.

Prior to December 15 whenever possible, but in no case later than January 31, the Board shall review, at an open meeting, the annual District audit for the prior year, any audit exceptions identified in that audit, the recommendations or findings of any management letter issued by the



Santa Ana Unified School District

BOARD POLICY NO: 3460

EFFECTIVE: DD/MM/YYYY

SUBJECT: Financial Reports and Accountability

CATEGORY: Business and Noninstructional Operations

RESPONSIBLE OFFICE(S): Business Services, Accounting Department

auditor, and any description of correction or plans to correct any exceptions or any issue raised in a management letter. The Board shall have an opportunity at the meeting to ask questions of the auditor and request further information about the audit findings.

DESIRED OUTCOME:

To ensure the District's budget and financial operations support the District's goals for student achievement.

IMPLEMENTATION GUIDELINES AND ASSOCIATED DOCUMENTS:

District Policies and Procedures:

BP 1340 - Access to District Records

BP 3100 - Budget

BP 3300 - Expenditures and Purchases

BP 3400 - Management of District Assets/Accounts

BP 3430 - Investing

BP 4143/4243 - Negotiations/Consultation

BP 9000 - Role of the Board

BP 9322 - Agenda/Meeting Materials

AR 1340 - Access to District Records

AR 3100 – Budget

AR 3110 - Transfer of Funds

AR 3300 - Expenditures and Purchases

Legal Reference:

Education Code:

1240	Duties of county superintendent of schools
14500-14508	Financial and compliance audits
17070.10-17079.30	Leroy F. Greene School Facilities Act
17150-17150.1	Public disclosure of non-voter-approved debt
17170-17199.5	California School Finance Authority
17850	Public disclosure of non-voter approved debt
33127	Standards and criteria for local budgets and expenditures
33128	Standards and criteria; inclusions
33129	Standards and criteria; use by local agencies
35035	Powers and duties of superintendent
41010-41023.4	Accounting system and audits
41326	Emergency apportionment
41344	Repayment of apportionment significant audit exceptions
41344.1	Appeals of audit findings



Santa Ana Unified School District

BOARD POLICY NO: 3460

EFFECTIVE: DD/MM/YYYY

SUBJECT: **Financial Reports and Accountability**

CATEGORY: Business and Noninstructional Operations

RESPONSIBLE OFFICE(S): Business Services, Accounting Department

41455	Examination of financial problems of local Districts
42100-42105	Requirement to prepare and file annual statement
42127.6	School District operations monitoring; financial obligation nonpayment
42120-42129	Budget requirements
42130-42134	Financial reports and certifications
42140-42142	Public disclosure of fiscal obligations
42637	County superintendent review of District's financial and budgetary conditions
42652	Revocation or suspension of warrant authority
48300-48316	Student attendance alternatives
Government Code:	
3540.2	School District; qualified or negative certification; proposed agreement review and comment
7900-7914	Appropriations limit
16429.1	Local agency investment fund
53646	Reports of investment policy and compliance
Code of Regulations, Title 2:	
1859.104	Leroy F. Greene School Facilities Program, reporting requirements
Code of Regulations, Title 5:	
15060	Standardized account code structure
15070	Submission of reports using standardized account code structure
15440-15451	Criteria and standards for school District budgets
15453-154634	Criteria and standards for school District interim reports
15480-15490	Criteria and Standards for County Office of Education Reports
19810-19816.1	Audits
United States Code, Title 31:	
7501- 7507	Single audits of federal program funds
Code of Federal Regulations, Title 2:	
200.0-200.521	Federal uniform grant guidance
Management Resources:	
California Department of Education Communications	
New Financial Reporting Requirements for Postemployment Benefits Other than Pensions, February 26, 2007	
Audit Resolution Process: Repayment Plans, December 8, 2000	



Santa Ana Unified School District

BOARD POLICY NO: 3460

EFFECTIVE: DD/MM/YYYY

SUBJECT: Financial Reports and Accountability

CATEGORY: Business and Noninstructional Operations

RESPONSIBLE OFFICE(S): Business Services, Accounting Department

Fiscal Crisis and Management Assistance Team Publications:

Fiscal Oversight Guide for AB 1200, AB 2756 and Subsequent Related Legislation, September 2006

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California County Superintendents Educational Services Association: <http://www.ccsesa.org>

California Department of Education, Finance and Grants ~~CDE~~: <http://www.cde.ca.gov/fg>

Education Audit Appeals Panel: <http://www.eaap.ca.gov>

Fiscal Crisis and Management Assistance Team: <http://www.fcmat.org>

Governmental Accounting Standards Board: <http://www.gasb.org>

School Services of California: <http://www.sscal.com>

State Controller's Office: <http://www.sco.ca.gov>

U.S. Government Accountability Office: <http://www.gao.gov>

U.S. Office of Management and Budget: <http://www.whitehouse.gov/omb>

ADOPTION AND REVISION HISTORY:

(8-98 **4-02**) 4-02 **10-19**

9. REGULAR AGENDA - ACTION ITEMS

Subject	9.7 Approval to Rename Santa Ana Unified School District Central Office to Santa Ana Unified School District WH Spurgeon Administrative Center
Meeting	Oct 8, 2019 - Regular Board Meeting
Access	Public
Type	Action
Preferred Date	Oct 08, 2019
Absolute Date	Oct 08, 2019
Fiscal Impact	Yes
Budget Source	Limited fiscal impact associated with the development of new signage and marketing materials related to the new name.
Recommended Action	Approve the renaming of the Santa Ana Unified School District Central Office to the name: Santa Ana Unified School District WH Spurgeon Administrative Center, and direct staff to take necessary action to implement this change including communicating with all agencies and organizations involved in a District name change.
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 to Rename Santa Ana Unified School District Central Office to Santa Ana Unified School District WH Spurgeon Administrative Center

ITEM: Action

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

PREPARED BY: Orin L. Williams, Assistant Superintendent, Facilities and Governmental Relations

ITEM SUMMARY:

- Approve the renaming of the following site: Santa Ana Unified School District Central Office
- Per Board Policy (BP) and Administrative Regulations (AR) 7310 requirements
- Discontinue use of Santa Ana Unified School District Central Office
- Santa Ana Unified School District WH Spurgeon Administrative Center will be used officially beginning October 21, 2019

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval to rename the Santa Ana Unified School District Central Office to the Santa Ana Unified School District WH Spurgeon Administrative Center.

RATIONALE:

In accordance with Board Policy (BP) and Administrative Regulation (AR) 7310 – Naming of a School/Facility, the Naming of Schools, Facilities, and Sponsorships Committee (hereafter, "Naming Committee") was convened on October 2, 2019. Representatives from the District were present which included President Valerie Amezcua and District administrators present were Dr. Alonso Jimenez, Deputy Superintendent, Educational Services, Dr. Sonia Llamas, Assistant Superintendent, School Performance & Culture, and Jennifer Cisneros, Director, Extended Learning Programs, who make up the District Naming Committee. Based upon the District Naming Committee recommendation, staff recommends to the Board to consider Santa

Ana Unified School District WH Spurgeon Administrative Center, as the new name for the Santa Ana Unified School District Central Office.

The Spurgeon families were consulted on the potential name change for the District, and have provided appropriate acknowledgement of the renaming.

The District Naming Committee requests that the Board of Education approve the renaming of the following site:

Former District Name:

Santa Ana Unified School District Central Office

New District Name:

Santa Ana Unified School District WH Spurgeon Administrative Center

Beginning October 21, 2019, the former name shall be replaced by the new name: Santa Ana Unified School District WH Spurgeon Administrative Center.

FUNDING:

Limited fiscal impact associated with the development of new signage and marketing materials related to the new name.

RECOMMENDATION:

Approve the renaming of the Santa Ana Unified School District Central Office to the name: Santa Ana Unified School District WH Spurgeon Administrative Center, and direct staff to take necessary action to implement this change including communicating with all agencies and organizations involved in a District name change.

10. NEW AND REVISION OF EXISTING BOARD POLICIES - FIRST READING / NO ACTION REQUIRED

Subject	10.1 Board Policy (BP) 1340 – Access to District Records (New: First Reading)
Meeting	Oct 8, 2019 - Regular Board Meeting
Access	Public
Type	New Board Policies
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 3.07014 Communication Services</p>

AGENDA ITEM BACKUP SHEET

TITLE: Board Policy (BP) 1340 – Access to District Records (New: First Reading)

ITEM: First Read

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

ITEM SUMMARY:

- Board Policy 1340 – Access to District Records new for first reading

BACKGROUND INFORMATION:

The purpose of this agenda item is to present for first reading a new Board Policy (BP) 1340 – Access to District Records.

RATIONALE:

The District does not currently have a Board Policy in place for access to District records. This policy reflects mandates from the California School Board Association to keep policies up to date and fully compliant. The Governing Board recognizes the right of citizens to have access to public records of the District.

FUNDING:

No fiscal impact

RECOMMENDATION:

Approve the first reading of the new Board Policy 1340 – Access to District Records.

File Attachments
BP 1340 - Access to District Records.pdf (343 KB)



Santa Ana Unified School District

BOARD POLICY NO: 1340

EFFECTIVE: DD/MM/YYYY

SUBJECT: Access to District Records

CATEGORY: Community Relations

RESPONSIBLE OFFICE(S): Business Services, Communications

SCOPE:

The Governing Board recognizes the right of citizens to have access to public records of the district.

POLICY:

The Board intends the district to provide any person reasonable access to the public records of the schools and district during normal business hours and within the requirements of law.

In response to a public records request, the Superintendent or designee shall make reasonable efforts to locate the requested records, including, but not limited to, any electronic communication substantively related to the records, such as email, text messages, instant messages, and other electronic communications, regardless of whether they are transmitted through a district-provided device or account or through an employee's or Board member's personal device or account. (cf. 4040 - Employee Use of Technology) (cf. 9012 - Board Member Electronic Communications)

The District may charge for copies of public records or other materials requested by individuals or groups. The charge shall be based on actual costs of duplication, as determined by the Superintendent or designee and as specified in administrative regulation.

In order to help maintain the security of district records, members of the public granted access shall examine records in the presence of a district staff member.

Public access shall not be given to records listed as exempt from public disclosure in the California Public Records Act and other state or federal law.

(cf. 3553 - Free and Reduced Price Meals)

(cf. 3580 - District Records)

(cf. 4112.5/4212.5/4312.5 - Criminal Record Check)

(cf. 4112.6/4212.6/4312.6 - Personnel Files)

(cf. 4119.23/4219.23/4319.23 - Unauthorized Release of Confidential/Privileged Information)

(cf. 5020 - Parent Rights and Responsibilities)

(cf. 5125 - Student Records) (cf. 5125.1 - Release of Directory Information)

(cf. 6162.5 - Student Assessment)

(cf. 9011 - Disclosure of Confidential/Privileged Information)

(cf. 9321 - Closed Session Purposes and Agendas)

DESIRED OUTCOME:

Through this policy, the District shall establish and maintain procedures to provide access to District records within the requirements of law and public disclosure in the California Public Records Act and other state and federal law.



Santa Ana Unified School District

BOARD POLICY NO: 1340

EFFECTIVE: DD/MM/YYYY

SUBJECT: Access to District Records

CATEGORY: Community Relations

RESPONSIBLE OFFICE(S): Business Services, Communications

IMPLEMENTATION GUIDELINES AND ASSOCIATED DOCUMENTS:

District Policies and Procedures:

BP 3553 – Free and Reduced Price Meals

BP 3580 – District Records

BP 4040 – Employee Use of Technology

BP 4112.5/4212.5/4312.5 – Criminal Record Check

BP 4112.6/4212.6/4312.6 – Personnel Files

BP 4119.23/4219.23/4319.23 – Unauthorized Release of Confidential/Privileged Information

BP 5020 – Parent Rights and Responsibilities

BP 5125 – Student Records

BP 5125.1 – Release of Directory Information

BP 6162.5 – Student Assessment

BP 9011 – Disclosure of Confidential/Privileged Information

BP 9012 – Board Member Electronic Communications

BP 9321 – Closed Session Purposes and Agendas

AR 3553 – Free and Reduced Price Meals

AR 3580 – District Records

AR 4040 – Employee Use of Technology

AR 4112.6/4212.6/4312.6 – Personnel Files

AR 5125 – Student Records

AR 5125.1 – Release of Directory Information

Legal Reference:

Education Code

234.7	Student protections relating to immigration and citizenship status
35145	Public meetings
35170	Authority to secure copyrights
35250	Duty to keep certain records and reports
41020	Requirement for annual audit
42103	Publication of proposed budget; hearing
44031	Personnel file contents and inspections
44839	Medical certificates; periodic medical examination
49060-49079	Student records
49091.10	Parental review of curriculum and instruction

Government Code:

3547	Proposals relating to representation
6250-6270	California Public Records Act
6275-6276.48	Other exemptions from disclosure
8310.3	California Religious Freedom Act
53262	Employment contracts



Santa Ana Unified School District

BOARD POLICY NO: 1340

EFFECTIVE: DD/MM/YYYY

SUBJECT: Access to District Records

CATEGORY: Community Relations

RESPONSIBLE OFFICE(S): Business Services, Communications

- 54957.2 Minute book record of closed sessions
- 54957.5 Agendas and other writings distributed for discussion or consideration
- 81008 Political Reform Act, public records; inspection and reproduction

California Constitution:

Article 1, Section 3 Right of access to governmental information

Code of Regulations, Title 5:

430-438 Individual student records

Court Decisions:

City of San Jose v. Superior Court (2017) 2 Cal.5th 608
Los Angeles County Board of Supervisors vs. Superior Court (2016) 2 Cal.5th 282
International Federation of Professional and Technical Engineers v. The Superior Court of Alameda County, (2007) 42 Cal.4th 319
Los Angeles Times v. Alameda Corridor Transportation Authority, (2001) 88 Cal.App.4th 1381
Kleitman v. Superior Court, (1999) 74 Cal.App. 4th 324
Fairley v. Superior Court, (1998) 66 Cal.App. 4th 1414
North County Parents Organization for Children with Special Needs v. Department of Education, (1994) 23 Cal.App. 4th 144

Attorney General Opinions:

71 Ops.Cal.Atty.Gen. 235 (1988)
64 Ops.Cal.Atty.Gen. 186 (1981)

Management Resources:

CSBA Publications:

Legal Alert: Tips for Governing Boards in Response to Public Records Act Ruling on Electronic Communications, March 2017

California Office of the Attorney General Publications:

Promoting a Safe and Secure Learning Environment for All: Guidance and Model Policies to Assist California's K-12 Schools in Responding to Immigration Issues
Summary of the California Public Records Act, 2004

League of California Cities Publications:

The People's Business: A Guide to the California Public Records Act, 2008

Websites:

CSBA: <http://www.csba.org>
California Office of the Attorney General: <http://oag.ca.gov>
Institute for Local Government: <http://www.cacities.org>
State Bar of California: <http://www.calbar.ca.gov>

ADOPTION AND REVISION HISTORY:

10. NEW AND REVISION OF EXISTING BOARD POLICIES - FIRST READING / NO ACTION REQUIRED

Subject **10.2 Board Bylaw (BB) 9220 - Governing Board Elections (Revised: For First Reading)**

Meeting Oct 8, 2019 - Regular Board Meeting

Access Public

Type

AGENDA ITEM BACKUP SHEET

TITLE: Board Bylaw (BB) 9220 - Governing Board Elections (Revised: First Reading)

ITEM: First Read

SUBMITTED BY: Alan Rasmussen, Ed.D., and Richard V. Tauer, Interim Co-Superintendents

BACKGROUND INFORMATION:

The purpose of this agenda item is to present to the Board for first reading the proposed revisions to the current Board Bylaw (BB) 9220 - Governing Board Elections (Revised: First Reading)

RATIONALE:

Bylaw updated to delete an outdated deadline for adopting a plan to delay the consolidation of board elections with statewide elections as required due to low voter turnout. Bylaw reflects NEW LAW (AB 2449, 2018). Bylaw also adds optional paragraph regarding the provision of information to board candidates regarding the responsibilities and expectations of board members, expands requirements related to campaign conduct, and clarifies provisions related to the publication of a candidate's statement of qualifications.

RECOMMENDATION:

First reading of revised Board Bylaw (BB) 9220 - Governing Board Elections.

File Attachments

[BB 9220 Governing Board Elections strikethrough.pdf \(464 KB\)](#)

[BB 9220 Governing Board Elections clean copy.pdf \(407 KB\)](#)



Santa Ana Unified School District

BOARD BYLAWS NO: 9220 (a)

EFFECTIVE: DD/MM/YYYY

SUBJECT: **Governing Board Elections**

CATEGORY: Board Bylaws

RESPONSIBLE OFFICE(S): Superintendent's Office

SCOPE:

The Board of Education shall consist of members whose terms shall be staggered so that, as nearly as practicable, one half of the members shall be elected at each regular Board of Education election. (Education Code 1000, 1007) Election procedures shall be followed in accordance with state and federal law.

Board Member Qualifications

Any person other than the County Superintendent of Schools, a member of the county office of education (COE) staff, or an employee of a school district that is within the jurisdiction of the Board of Education is eligible to be a member of the Board of Education if that person is an elector of the trustee area to be represented and is not legally disqualified from holding civil office. (Education Code 1000, 1006) is eligible to be a Governing Board member, without further qualifications, if he/she is 18 years of age or older, a citizen of California, a resident of the school district, a registered voter and not legally disqualified from holding civil office. Any person who has been convicted of a felony involving the giving, accepting, or offering of a bribe, embezzlement or theft of public funds, extortion, perjury, or conspiracy to commit any such crime, under California law or the law of another state, the United States of America, or another country, is not eligible to be a candidate for office or be **elected as a Board of Education** member **unless** except when he/she has been granted a pardon in accordance with law. (Education Code 35107; Elections Code 20)

The Board of Education encourages all candidates to become knowledgeable about the role of the Board of Education. Upon request, all candidates shall be provided with information that will enable them to understand the responsibilities and expectations of being a Board of Education member, including information regarding available workshops, seminars, and/or training, the county election official's contact information, and general information about school programs, COE operations, and Board of Education responsibilities. (cf. 9230 - Orientation) (cf. 9240 - Board Training)

POLICY:

Election Date

To reduce costs associated with conducting elections, the election of Board of Education members shall be consolidated with the local municipal or statewide primary or general election in accordance with a Board of Education resolution approved by the Board of Education of Supervisors. (Elections Code 1302, 10404.5) A member whose term has expired shall continue to discharge the duties of the office until a successor has qualified by taking the oath of office. (Government Code 1302, 1360)

Campaign Conduct



Santa Ana Unified School District

BOARD BYLAWS NO: 9220 (a)

EFFECTIVE: DD/MM/YYYY

SUBJECT: Governing Board Elections

CATEGORY: Board Bylaws

RESPONSIBLE OFFICE(S): Superintendent's Office

All candidates, including current Board of Education members running as incumbents, shall abide by local, state, and federal requirements regarding campaign donations, funding, and expenditures. No candidate shall expend or accept any public money for the purpose of seeking elective office, unless the COE has established a dedicated fund for those seeking election to the Board of Education and such funds are available to all qualified candidates without regard to incumbency or political preference. (Government Code 85300)

In order to help protect the public's trust in the electoral process as well as the public's confidence in the Board of Education and the COE, the Board of Education encourages all candidates to sign and adhere to the principles in the Code of Fair Campaign Practices pursuant to Elections Code 20440.

~~A district employee elected to the Board shall resign his/her employment before being sworn in or shall have his/her employment automatically terminated upon being sworn into office. (Education Code 35107) (cf. 9270—Conflict of Interest)~~

~~Board election procedures shall be conducted in accordance with the California Education Code and Elections Code. (cf. 9110—Terms of Office)~~

DESIRED OUTCOME:

Statement of Qualifications

On the 125th day prior to the day fixed for the general election, the Board of Education secretary or designee shall deliver a notice, bearing the secretary's signature and seal, to the county elections official describing both of the following: ~~The Board secretary shall notify the county clerk of this policy on or before the 125th day before each Board member election. (Elections Code 10509)~~

1. The elective offices of the Board of Education to be filled at the general election and which offices, if any, are for the balance of an unexpired term
2. Whether the Board of Education or the candidate is to pay for the publication of a statement of qualifications pursuant to Elections Code 13307

Candidates for the Board of Education may submit a candidate statements to the elections official for inclusion in the voter's pamphlet. Candidate statements shall be limited to no more than 200 words. (Elections Code 13307)

When the elections official allows for the electronic distribution of candidate statements, a candidate for the Board of Education may, in addition to or instead of submitting a candidate statement for inclusion in the mailed voter's pamphlet, prepare and submit a candidate statement for electronic distribution.



Santa Ana Unified School District

BOARD BYLAWS NO: 9220 (a)

EFFECTIVE: DD/MM/YYYY

SUBJECT: **Governing Board Elections**

CATEGORY: Board Bylaws

RESPONSIBLE OFFICE(S): Superintendent's Office

The Board of Education ~~The district~~ shall assume no part of the cost of printing, handling, translating or mailing candidate statements filed pursuant to Elections Code 13307. **As a condition of having candidate statements included in the voter's pamphlet, the Board of Education** ~~Candidates~~ may be required **candidates** to pay their pro rata share of these costs to **the Board of Education** ~~district~~ in advance as specified in Elections Code 13307.

Campaign Contributions and Expenditures

~~The Board believes that the district and community will be best served by imposing a limitation upon campaign contributions in accordance with Board Resolution #11/12-2926. Campaign expenditures shall be in accordance with the California Political Reform Act which creates certain voluntary expenditure limits. (Government Code 85100, et.seq)~~

Tie Votes in Board Member Elections

Whenever a tie makes it impossible to determine which of two or more candidates has been elected to the **Board of Education**, the **Board of Education** shall immediately notify the candidates who received the tie votes of the time and place where **the candidates or their representatives should appear before the Board of Education. At that time the Board of Education** ~~lots shall be cast to determine the winner by~~ **lot.** (Education Code 5016)

IMPLEMENTATION GUIDELINES AND ASSOCIATED DOCUMENTS:

Legal Reference:

Education Code

1000	Composition, and trustee area, Board of Education of education
1002	Trustee area boundaries and membership changes
1006	Qualifications for holding office, Board of Education of education
1007	Elections
1017	Expiration of terms
5000-5033	Elections
5220-5231	Elections
5300-5304	General provisions (conduct of elections)
5320-5329	Order and call of elections
5340-5345	Consolidation of elections
5360-5363	Election notice
5380	Compensation (of election officer)
5390	Qualifications of voters
5420-5426	Cost of elections
5440-5442	Miscellaneous provisions (re returns, recounts, etc.)
35107	Eligibility; school district employees



Santa Ana Unified School District

BOARD BYLAWS NO: 9220 (a)

EFFECTIVE: DD/MM/YYYY

SUBJECT: **Governing Board Elections**

CATEGORY: Board Bylaws

RESPONSIBLE OFFICE(S): Superintendent's Office

~~35177 Campaign expenditures or contributions~~

Elections Code

20

Public office eligibility

321

Elector

1302

Local elections, school district election

2201

Grounds for cancellation

~~2220 2226~~

~~Residency confirmation procedures~~

4000-4004

Elections conducted wholly by mail

10400-10418

Consolidation of elections

10509

Notice of election by secretary

10600-10604

School district elections

13307

Candidate's statement

13309

Candidate's statement, indigency

14025-14032

California Voting Rights Act

20440

Code of Fair Campaign Practices

California Government Code

1021

Conviction of crime

~~1097~~

~~Illegal participation in public contract~~

1302

Continuance in office until qualification of successor

1303

Exercising functions of office without having qualified

1360

Necessity of taking constitutional oath

12940

Nondiscrimination, Fair Employment and Housing Act

81000-91014

Political Reform Act

Penal Code

68

Bribes

74

Acceptance of gratuity

424

Embezzlement and falsification of accounts by public officers

661

Removal for neglect or violation of official duty

California Constitution

Article 2, Section 2 Voters, qualifications

Article 7, Section 7 Conflicting offices

Article 7, Section 8 Disqualification from office

United States Code, Title 52

10301-10508

Voting Right Act



Santa Ana Unified School District

BOARD BYLAWS NO: 9220 (a)

EFFECTIVE: DD/MM/YYYY

SUBJECT: **Governing Board Elections**

CATEGORY: Board Bylaws

RESPONSIBLE OFFICE(S): Superintendent's Office

Court Decisions

~~California Prolife Council Political Action Committee v. Jan Scully et. al., (1998) 989 F.Supp. 1282~~

Shelby County v. Holder, (2013) 133 S. Ct. 2612

Rey v. Madera Unified School District, (2012) 138 Cal. Rptr. 3d 192

Randall v. Sorrell, (2006) 51 Cal.Rptr.3d 821

Dusch v. Davis, (1967) 387 U.S. 112

Attorney General Opinions

85 Ops.Cal.Atty.Gen. 49 (2002)

83 Ops.Cal.Atty.Gen. 181 (2000)

81 Ops.Cal.Atty.Gen. 98 (1998)

69 Ops.Cal.Atty.Gen. 290 (1986)

Management Resources:

Web Sites

CSBA: <http://www.csba.org>

California Board of Educations of Education: <http://www.theccbe.org>

California Secretary of State's Office: <http://www.ss.ca.gov>

ADOPTION AND REVISION HISTORY:

Adopted: (10-00, 5-03, 5-14)



Santa Ana Unified School District

BOARD BYLAWS NO: 9220 (a)

EFFECTIVE: DD/MM/YYYY

SUBJECT: Governing Board Elections

CATEGORY: Board Bylaws

RESPONSIBLE OFFICE(S): Superintendent's Office

SCOPE:

The Board of Education shall consist of members whose terms shall be staggered so that, as nearly as practicable, one half of the members shall be elected at each regular Board of Education election. (Education Code 1000, 1007) Election procedures shall be followed in accordance with state and federal law.

Board Member Qualifications

Any person other than the County Superintendent of Schools, a member of the county office of education (COE) staff, or an employee of a school district that is within the jurisdiction of the Board of Education is eligible to be a member of the Board of Education if that person is an elector of the trustee area to be represented and is not legally disqualified from holding civil office. (Education Code 1000, 1006) Any person who has been convicted of a felony involving the giving, accepting, or offering of a bribe, embezzlement or theft of public funds, extortion, perjury, or conspiracy to commit any such crime, under California law or the law of another state, the United States of America, or another country, is not eligible to be a candidate for office or be elected as a Board of Education member unless granted a pardon in accordance with law. (Elections Code 20)

The Board of Education encourages all candidates to become knowledgeable about the role of the Board of Education. Upon request, all candidates shall be provided with information that will enable them to understand the responsibilities and expectations of being a Board of Education member, including information regarding available workshops, seminars, and/or training, the county election official's contact information, and general information about school programs, COE operations, and Board of Education responsibilities. (cf. 9230 - Orientation) (cf. 9240 - Board Training)

POLICY:

Election Date

To reduce costs associated with conducting elections, the election of Board of Education members shall be consolidated with the local municipal or statewide primary or general election in accordance with a Board of Education resolution approved by the Board of Education of Supervisors. (Elections Code 1302, 10404.5) A member whose term has expired shall continue to discharge the duties of the office until a successor has qualified by taking the oath of office. (Government Code 1302, 1360)

Campaign Conduct

All candidates, including current Board of Education members running as incumbents, shall abide by local, state, and federal requirements regarding campaign donations, funding, and expenditures. No candidate shall expend or accept any public money for the purpose of seeking elective office, unless the COE has established a dedicated fund for those seeking election to the Board of Education and such



Santa Ana Unified School District

BOARD BYLAWS NO: 9220 (a)

EFFECTIVE: DD/MM/YYYY

SUBJECT: Governing Board Elections

CATEGORY: Board Bylaws

RESPONSIBLE OFFICE(S): Superintendent's Office

funds are available to all qualified candidates without regard to incumbency or political preference. (Government Code 85300)

In order to help protect the public's trust in the electoral process as well as the public's confidence in the Board of Education and the COE, the Board of Education encourages all candidates to sign and adhere to the principles in the Code of Fair Campaign Practices pursuant to Elections Code 20440.

DESIRED OUTCOME:

Statement of Qualifications

On the 125th day prior to the day fixed for the general election, the Board of Education secretary or designee shall deliver a notice, bearing the secretary's signature and seal, to the county elections official describing both of the following. 1. The elective offices of the Board of Education to be filled at the general election and which offices, if any, are for the balance of an unexpired term

2. Whether the Board of Education or the candidate is to pay for the publication of a statement of qualifications pursuant to Elections Code 13307

Candidates for the Board of Education may submit a candidate statement to the elections official for inclusion in the voter's pamphlet. Candidate statements shall be limited to no more than 200 words. (Elections Code 13307)

When the elections official allows for the electronic distribution of candidate statements, a candidate for the Board of Education may, in addition to or instead of submitting a candidate statement for inclusion in the mailed voter's pamphlet, prepare and submit a candidate statement for electronic distribution.

The Board of Education shall assume no part of the cost of printing, handling, translating or mailing candidate statements filed pursuant to Elections Code 13307. As a condition of having candidate statements included in the voter's pamphlet, the Board of Education may require candidates to pay their pro rata share of these costs to the Board of Education in advance as specified in Elections Code 13307.

Tie Votes in Board Member Elections

Whenever a tie makes it impossible to determine which of two or more candidates has been elected to the Board of Education, the Board of Education shall immediately notify the candidates who received the tie votes of the time and place where the candidates or their representatives should appear before the Board of Education. At that time the Board of Education shall determine the winner by lot. (Education Code 5016)

IMPLEMENTATION GUIDELINES AND ASSOCIATED DOCUMENTS:

Legal Reference:



Santa Ana Unified School District

BOARD BYLAWS NO: 9220 (a)

EFFECTIVE: DD/MM/YYYY

SUBJECT: **Governing Board Elections**

CATEGORY: Board Bylaws

RESPONSIBLE OFFICE(S): Superintendent's Office

Education Code

1000	Composition, and trustee area, Board of Education of education
1002	Trustee area boundaries and membership changes
1006	Qualifications for holding office, Board of Education of education
1007	Elections
1017	Expiration of terms
5000-5033	Elections
5220-5231	Elections
5300-5304	General provisions (conduct of elections)
5320-5329	Order and call of elections
5340-5345	Consolidation of elections
5360-5363	Election notice
5380	Compensation (of election officer)
5390	Qualifications of voters
5420-5426	Cost of elections
5440-5442	Miscellaneous provisions (re returns, recounts, etc.)

Elections Code

20	Public office eligibility
321	Elector
1302	Local elections, school district election
2201	Grounds for cancellation
4000-4004	Elections conducted wholly by mail
10400-10418	Consolidation of elections
10509	Notice of election by secretary
10600-10604	School district elections
13307	Candidate's statement
13309	Candidate's statement, indigency
14025-14032	California Voting Rights Act
20440	Code of Fair Campaign Practices

California Government Code

1021	Conviction of crime
1302	Continuance in office until qualification of successor
1303	Exercising functions of office without having qualified
1360	Necessity of taking constitutional oath
12940	Nondiscrimination, Fair Employment and Housing Act
81000-91014	Political Reform Act

Penal Code



Santa Ana Unified School District

BOARD BYLAWS NO: 9220 (a)

EFFECTIVE: DD/MM/YYYY

SUBJECT: **Governing Board Elections**

CATEGORY: Board Bylaws

RESPONSIBLE OFFICE(S): Superintendent's Office

68	Bribes
74	Acceptance of gratuity
424	Embezzlement and falsification of accounts by public officers
661	Removal for neglect or violation of official duty

California Constitution

Article 2, Section 2 Voters, qualifications

Article 7, Section 7 Conflicting offices

Article 7, Section 8 Disqualification from office

United States Code, Title 52

10301-10508 Voting Right Act

Court Decisions

Shelby County v. Holder, (2013) 133 S. Ct. 2612

Rey v. Madera Unified School District, (2012) 138 Cal. Rptr. 3d 192

Randall v. Sorrell, (2006) 51 Cal.Rptr.3d 821

Dusch v. Davis, (1967) 387 U.S. 112

Attorney General Opinions

85 Ops.Cal.Atty.Gen. 49 (2002)

83 Ops.Cal.Atty.Gen. 181 (2000)

81 Ops.Cal.Atty.Gen. 98 (1998)

69 Ops.Cal.Atty.Gen. 290 (1986)

Management Resources:

Web Sites

CSBA: <http://www.csba.org>

California Board of Educations of Education: <http://www.theccbe.org>

California Secretary of State's Office: <http://www.ss.ca.gov>

ADOPTION AND REVISION HISTORY:

Adopted: (10-00, 5-03, 5-14)

10. NEW AND REVISION OF EXISTING BOARD POLICIES - FIRST READING / NO ACTION REQUIRED

Subject	10.3 Delete Board Bylaw (BB) 9321.1 - Closed Session Actions and Reports
Meeting	Oct 8, 2019 - Regular Board Meeting
Access	Public
Type	Revision of Board Policies

AGENDA ITEM BACKUP SHEET

TITLE: Delete Board Bylaw (BB) 9321.1 - Closed Session Actions and Reports

ITEM: First Reading

SUBMITTED BY: Alan Rasmussen, Ed.D., and Richard V. Tauer, Interim Co-Superintendents

BACKGROUND INFORMATION:

The purpose of this agenda item is to review for deletion of Board Bylaw (BB) 9321.1 - Closed Session Actions and Reports per California School Board Association July 2019 update.

RATIONALE:

Board Bylaw (BB) 9321.1 - Closed Session Actions and Reports was deleted and key concepts were incorporated in BB 9321 - Closed Session.

RECOMMENDATION:

First reading to delete Board Bylaw (BB) 9321.1 - Closed Session Actions and Reports.

File Attachments BB 9321.1a Closed Session Actions And Reports.pdf (348 KB)



Santa Ana Unified School District

BOARD BYLAWS NO: 9321.1 (a)

EFFECTIVE: 10/2000

SUBJECT: Closed Session Actions and Reports

CATEGORY: Board Bylaws

RESPONSIBLE OFFICE(S): Superintendent's Office

SCOPE:

No matters other than those announced in open session shall be acted upon during the closed session. (Government Code 54957.7) (cf. 9321 - Closed Session Purposes and Agendas)

POLICY:

The Board shall reconvene in open session before adjourning and report closed session actions, the votes or abstentions thereon, and other disclosures required by Government Code 54957.1. These disclosures may be made at the location announced in the agenda for the closed session, as long as the public is allowed to be present at that location for the purpose of hearing them. (Government Code 54957.7)

Disclosure of Information

Information relative to the above closed session items are to be disclosed only in accordance with:

1. An order by a court, or other formal legal proceedings.
2. Authorization by a majority of the Board. If such information and/or action shall be disclosed, it shall be in an open Board meeting by the President of the Board, or the Board's designated representative.

Violation of Disclosure of Information

A violation of disclosure of information by one or more persons is considered to be a violation of this Bylaw, the Brown Act and of the concept of privileged communication. It further would be a violation of the spirit and intent of the legislature which has permitted closed sessions to be held relative to the above matters in order to protect the student, the employee, and the District from unwarranted embarrassment, possible deleterious affect regarding litigation, real property purchase or sale, employment, or negotiations.

Personnel Matters

The Board shall report any personnel action taken and the votes or abstentions thereon at the public meeting during which the closed session is held. This report shall identify the title of the position. However, the report of a dismissal or nonrenewal of an employment contract shall be deferred until the first public meeting after administrative remedies, if any, have been exhausted. (Government Code 54957.1) (cf. 1312.1 - Complaints Concerning District Employees) (cf. 2123 - Evaluation of the Superintendent) (cf. 4118 - Suspension/Disciplinary Action) (cf. 4218 - Dismissal/Suspension/Disciplinary Action)

Negotiations/Collective Bargaining

Final action on the proposed compensation of one or more unrepresented employees shall not be taken during the closed session. (Government Code 54957.6)



Santa Ana Unified School District

BOARD BYLAWS NO: 9321.1 (a)

EFFECTIVE: 10/2000

SUBJECT: Closed Session Actions and Reports

CATEGORY: Board Bylaws

RESPONSIBLE OFFICE(S): Superintendent's Office

Approval of an agreement concluding closed session labor negotiations with represented employees shall be reported after the agreement is final and has been accepted or ratified by the other party. This report shall identify the item approved and the other party or parties to the negotiation. (Government Code 54957.1) (cf. 4143/4243 - Negotiations/Consultation) (cf. 4143.1/4243.1 - Public Notice - Personnel Negotiations)

Student Matters

Actions related to student matters shall be taken in open session and shall be a matter of public record. No information shall be released in violation of student privacy rights provided in law. (Education Code 35146, 48918; 20 USC 1232))

In an expulsion action, the student's name shall not be disclosed, but the cause for the expulsion shall be disclosed in open session. (cf. 5117 - Interdistrict Attendance) (cf. 5119 - Students Expelled from Other Districts) (cf. 5125 - Student Records) (cf. 5125.3 - Challenging Student Records) (cf. 5144 - Discipline) (cf. 5144.1 - Suspension and Expulsion/Due Process)

Real Estate Negotiations

Approval of an agreement concluding real estate negotiations shall be reported after the agreement is final. If the Board renders the agreement final, it shall report that approval, the votes or abstentions thereon, and the substance of the agreement in open session at the public meeting during which the closed session is held. If final approval rests with the other party, the Superintendent or designee shall disclose the fact of that approval and the substance of the agreement upon inquiry by any person, as soon as the other party or its agent has informed the district of its approval. (Government Code 54957.1)

Pending Litigation

The Board shall report the following actions related to pending litigation, and the votes or abstentions thereon, at the public meeting during which the closed session is held: (Government Code 54957.1)

1. Approval to legal counsel to defend, appeal or not appeal, or otherwise appear in litigation. This report shall identify the adverse parties, if known, and the substance of the litigation.
2. Approval to legal counsel to initiate or intervene in a lawsuit. This report shall state that directions to initiate or intervene in the action have been given and that details will be disclosed to inquiring parties after the lawsuit is commenced unless doing so would jeopardize the district's ability to serve process on unserved parties or its ability to conclude existing settlement negotiations to its advantage.

BB 9321.1(c)

3. Acceptance of a signed offer from the other party or parties which finalizes the settlement of pending litigation. This report shall state the substance of the agreement.



Santa Ana Unified School District

BOARD BYLAWS NO: 9321.1 (a)

EFFECTIVE: 10/2000

SUBJECT: Closed Session Actions and Reports

CATEGORY: Board Bylaws

RESPONSIBLE OFFICE(S): Superintendent's Office

If approval is given to legal counsel to settle pending litigation and if final approval rests with the other party or with the court, the district shall report the fact of approval, the substance of the agreement and the vote and abstentions thereon to persons who inquire once the settlement is final. (Government Code 54957.1)

JPA/Self-Insurance Claims

The Board shall report the disposition of joint powers authority or self-insurance claims and the votes or abstentions thereon at the public meeting during which the closed session is held. This report shall include the name of the claimant(s), the name of the agency claimed against, the substance of the claim and the monetary settlement agreed upon by the claimant. (Government Code 54957.1) (cf. 3320 - Claims and Actions Against the District) (cf. 3530 - Risk Management/Insurance)

Review of Assessment Instruments

At the public meeting during which the Board holds a closed session to review student assessment instruments, the Board shall confirm that this review was made. Any actions related to the review shall be taken in open session without revealing any proprietary or confidential information and shall be a matter of public record. (cf. 6162.5 - Student Assessment)

IMPLEMENTATION GUIDELINES AND ASSOCIATED DOCUMENTS:

Legal Reference:

EDUCATION CODE

35145	Public meetings
35146	Closed session (re student matters)
48918	Rules governing expulsion procedures; hearings and notice
49073-49079	Privacy of student records
60617	Meetings of governing board

GOVERNMENT CODE

54950-54962	The Ralph M. Brown Act, especially:
54957.1	Closed sessions; public report of action taken
54957.6	Closed sessions; representatives to employee organization(s)
54957.7	Disclosure of items to be discussed

UNITED STATES CODE, TITLE 20

1232	Family Educational Rights and Privacy Act
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CODE OF FEDERAL REGULATIONS, TITLE 34

99.1-99.8	Family Educational Rights and Privacy
80 Ops.Cal.Atty.Gen. 85 (1997)	

ADOPTION AND REVISION HISTORY:

Adopted: (7-77 8-77 4-94) 10-00

Santa Ana, CA



Santa Ana Unified School District

BOARD BYLAWS NO: 9321.1 (a)

EFFECTIVE: 10/2000

SUBJECT: Closed Session Actions and Reports

CATEGORY: Board Bylaws

RESPONSIBLE OFFICE(S): Superintendent's Office

10. NEW AND REVISION OF EXISTING BOARD POLICIES - FIRST READING / NO ACTION REQUIRED

Subject **10.4 Board Bylaw (BB) 9321 - Closed Session Purposes and Agendas (Revised: For First Reading)**

Meeting Oct 8, 2019 - Regular Board Meeting

Access Public

Type

AGENDA ITEM BACKUP SHEET

TITLE: Board Bylaw (BB) 9321 - Closed Session Purposes and Agendas (Revised: First Reading)

ITEM: First Reading

SUBMITTED BY: Alan Rasmussen, Ed.D. and Richard Tauer, Interim Co-Superintendents

BACKGROUND INFORMATION:

The purpose of this agenda item is to present to the Board for first reading, the proposed revisions to the current Board Bylaw (BB) 9321 - Closed Session Purposes and Agendas (Revised: First Reading).

RATIONALE:

Bylaw retitled and updated to incorporate material formerly in BB 9321.1 - Closed Session Actions and Reports. Bylaw also adds the requirement to provide final documents approved or adopted during closed session to persons who have submitted a request. Section on "Matters Related to Students" provides that student names should not be included on the agenda or reports of expulsion hearings pursuant to court decision. Section on "Security Matters" reflects the board's authority to meet in closed session with law enforcement officials to develop a tactical response plan. Section on "Real Property Negotiations" reflects Attorney General publication stating the board's authority to approve a final real property agreement in closed session. Section on "Pending Litigation" updates legal cites. Exhibit (1) added to provide examples of agenda descriptions of closed session items. Exhibit (2) added to provide examples of reports of closed session actions that must be made when the board reconvenes in open session following the closed session.

RECOMMENDATION:

First reading of revised Board Bylaw (BB) 9321- Closed Session Purposes and Agendas (Revised: First Reading).

File Attachments

[BB 9321 Closed Session Purposes and Agendas strikethrough.pdf \(589 KB\)](#)

[BB 9321 Closed Session Clean.pdf \(488 KB\)](#)



Santa Ana Unified School District

BOARD BYLAWS NO: 9321

EFFECTIVE: DD/MM/YYYY

SUBJECT: **Closed Session Purposes and Agendas**

CATEGORY: Board Bylaws

RESPONSIBLE OFFICE(S): Superintendent's Office

SCOPE:

The Governing Board is committed to complying with state open meeting laws and modeling transparency in its conduct of district business. The Governing Board shall hold **a** closed sessions ~~only for purposes authorized by law. A closed session may be held during a regular, special, or emergency meetings~~ **only for purposes authorized by** in accordance with law. (Government Code 54954.5)

POLICY:

Each agenda shall contain a general description of each closed session item to be discussed at the meeting, as required by law **and specified below**. (Government Code 54954.2)

The Board shall disclose in open session the items to be discussed in closed session. In the closed session, the Board may consider only those matters covered in its statement. After the closed session, the Board shall reconvene in open session before adjourning the meeting, and when applicable, shall disclose any action taken in the closed session, in the manner prescribed by Government Code 54957.1. (Government Code 54957.7)

(cf. 9320 – Meetings and Notices)

(cf. 9322 – Agenda/Meeting Materials)

In the open session preceding the closed session, the Board shall disclose the items to be discussed in closed session. In the closed session, the Board may consider only those matters covered in its statement. (Government Code 54957.7)

After the closed session, the Board shall reconvene in open session before adjourning the meeting and, when applicable, shall publicly disclose any action taken in the closed session, the votes or abstentions thereon, and other disclosures specified below that are applicable to the matter being addressed. Such reports may be made in writing or orally at the location announced in the agenda for the closed session. (Education Code 32281; Government Code 54957.1, 54957.7)

When an action taken during a closed session involves final approval or adoption of a document such as a contract or settlement agreement, the Superintendent or designee shall provide a copy of the document to any person present at the conclusion of the closed session who submitted a written request. If the action taken results in one or more substantive amendments, the Superintendent or designee shall make the document available the next business day or when the necessary retyping is completed. Whenever copies of an approved agreement will not be immediately released due to an amendment, the Board president shall orally summarize the substance of the amendment for those present at the end of the closed session. (Government Code 54957.1)



Santa Ana Unified School District

BOARD BYLAWS NO: 9321

EFFECTIVE: DD/MM/YYYY

SUBJECT: **Closed Session Purposes and Agendas**

CATEGORY: Board Bylaws

RESPONSIBLE OFFICE(S): Superintendent's Office

Confidentiality

A Board member shall not disclose confidential information received in closed session unless the Board authorizes the disclosure of that information. (Government Code 54963)

(cf. 9011 - Disclosure of Confidential/Privileged Information)

The Board shall not disclose any information that is protected by state or federal law. In addition, no victim or alleged victim of tortious sexual conduct or child abuse shall be identified in any Board agenda, notice, announcement or report required by the Brown Act, unless the identity of the person has previously been publicly disclosed. (Government Code 54957.7, 54961)

(cf. 1340 - Access to District Records)

Personnel Matters

The Board may hold a closed sessions under the "personnel exception" to consider the appointment, employment, **performance** evaluation of ~~performance~~, discipline, or dismissal of an employee. Such a closed session shall not include discussion or action on proposed compensation except for a reduction of compensation that results from the imposition of discipline. (Government Code 54957)

(cf. 2140 - Evaluation of the Superintendent) (cf. 4115 - Evaluation/Supervision) (cf. 4118 - Suspension/Disciplinary Action) (cf. 4215 - Evaluation/Supervision) (cf. 4218 - Dismissal/Suspension/Disciplinary Action) (cf. 4315 - Evaluation/Supervision)

The Board may hold a closed session to hear complaints or charges brought against an employee by another person or employee, unless the employee who is the subject of the complaint requests an open session. Before the Board holds a closed session on specific complaints or charges brought against an employee, the employee shall receive written notice of his/her right to have the complaints or charges heard in open session if desired. This notice shall be delivered personally or by mail at least 24 hours before the time of the session. (Government Code 54957) (cf. 1312.1 - Complaints Concerning District Employees) (cf. 4112.9/4212.9/4312.9 - Employee Notifications)

The Board may hold a closed sessions to discuss a district employee's application for early withdrawal of funds in a deferred compensation plan when the application is based on financial hardship arising from an unforeseeable emergency due to illness, accident, casualty, or other extraordinary event, as specified in the deferred compensation plan. (Government Code 54957.10)



Santa Ana Unified School District

BOARD BYLAWS NO: 9321

EFFECTIVE: DD/MM/YYYY

SUBJECT: **Closed Session Purposes and Agendas**

CATEGORY: Board Bylaws

RESPONSIBLE OFFICE(S): Superintendent's Office

Agenda items related to district employee appointments and employment shall describe the position to be filled. Agenda items related to performance evaluations shall specify the title of the employee being reviewed. Agenda items related to employee discipline, dismissal, or release require no additional information. (Government Code 54954.5)

After the closed session, the Board shall report any action taken to appoint, employ, dismiss, accept the resignation of, or otherwise affect the employment status of a district employee and shall identify the title of the affected position. The report shall be given at the public meeting during which the closed session is held, except that the report of a dismissal or nonrenewal of an employment contract shall be deferred until the first public meeting after administrative remedies, if any, have been exhausted. (Government Code 54957.1)

(cf. 4117.7/4317.7 - Employment Status Reports)

Negotiations/Collective Bargaining

Unless otherwise agreed upon by the parties involved, the following shall not be subject to the Brown Act: (Government Code 3549.1)

Any meeting and negotiating discussion between the district and a recognized or certified employee organization.

Any meeting of a mediator with either party or both parties to the meeting and negotiating process.

Any hearing, meeting, or investigation conducted by a factfinder or arbitrator.

Any executive (closed) session of the district or between the district and its designated representative for the purpose of discussing its position regarding any matter within the scope of representation and instructing its designated representatives. (cf. 4143/4243 - Negotiations/Consultation) (cf. 4140/4240/4340 - Bargaining Units) (cf. 4143.1/4243.1 - Public Notice - Personnel Negotiations)

The Board may meet in closed session, **prior to and during consultations and discussions with representatives of employee organizations and unrepresented employees,** to review the Board's position and/or instruct its designated representative(s) regarding salaries, salary schedules, or compensation paid in the form of fringe benefits of its represented and unrepresented employees. Prior to the closed session, the Board shall identify its designated representative in open session. Any closed session held for this purpose may include discussions of the district's available funds and funding priorities, but only insofar as they relate to providing instructions to the Board's designated representative. **Final action on the proposed compensation of one or more unrepresented employees**



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shall not be taken in closed session.

(Government Code 54957.6) (cf. 2121 - Superintendent's Contract)

~~Closed sessions may take place prior to and during consultations and discussions with representatives of employee organizations and unrepresented employees. For unrepresented employees, closed sessions held pursuant to Government Code 54957.6 shall not include final action on the proposed compensation of one or more unrepresented employees. (Government Code 54957.6)~~

~~For represented employees, the Board may also meet in closed session regarding any other matter within the statutorily provided scope of representation. (Government Code 54957.6)~~

The Board also may meet in closed session with a state conciliator **who has intervened** ~~or a mediator who has intervened in~~ proceedings regarding any of the purposes enumerated in Government Code 54957.6.

Agenda items related to negotiations shall specify the name **(s)** of the district's designated representative(s) attending the closed session. If circumstances necessitate the absence of a specified designated representative, an agent or designee may participate in place of the absent representative so long as the name of the agent or designee is announced at an open session held prior to the closed session. The agenda shall also specify the name of the organization representing the employee(s) or the position title of the unrepresented employee who is the subject of the negotiations. (Government Code 54954.5)

Approval of an agreement regarding labor negotiations with represented employees pursuant to Government Code 54957.6 shall be reported after the agreement is final and has been accepted or ratified by the other party. This report shall identify the item approved and the other party or parties to the negotiation. (Government Code 54957.1)

Matters Related to Students

The Board shall meet in closed session to consider the expulsion of a student, unless the student submits a written request at least five days before the date of the hearing that the hearing be held in open session. Regardless of whether the expulsion hearing is conducted in open or closed session, the Board may meet in closed session for the purpose of deliberating **ons**. (Education Code 48920) ~~and determining whether the student should be expelled. (cf. 5144 - Discipline) (cf. 5144.1 - Suspension and Expulsion/Due Process) (cf. 5144.2 - Suspension and Expulsion/Due Process (Students with Disabilities))~~

~~The Board shall meet in closed session to address any student, matter that may involve disclosure~~



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~~of confidential student information, or to consider a suspension, disciplinary action, or any other action against a student except expulsion. If a written request for open session is received from the parent/guardian or adult student, it will be honored to the extent that it does not violate the privacy rights of any other student. (Education Code 35146, 48918, 49070) (cf. 5117—Interdistrict Attendance)(cf. 5119—Students Expelled from Other Districts) (cf. 5125.3—Challenging Student Records) (cf. 5144—Discipline)~~

Agenda items related to student matters shall briefly describe the reason for the closed session, such as "student expulsion **appeal** hearing," ~~or "grade change appeal"~~ without violating the confidentiality rights of individual students. The student shall not be named on the agenda, but a number may be assigned to the student in order to facilitate record keeping. The agenda shall also state that the Education Code requires closed sessions in these cases in order to prevent the disclosure of confidential student record information. ~~(cf. 5125—Student Records)~~

In taking final action, the Board shall not release any information in violation of student privacy rights provided in 20 USC 1232g or other applicable laws. In an expulsion appeal, the Board shall refer to the student number or other identifier and shall not disclose the student's name.

The Board shall meet in closed session to address any student matter over which it has statutory authority, when the matter may involve disclosure of confidential student information.

Security Matters

~~The Board may meet in closed session with the Governor, Attorney General, district attorney, District legal counsel, sheriff or chief of police, or their respective deputies, or a security consultant, or a security operations manager, on matters posing a threat to the security of public buildings; to the security of essential services, including water, drinking water, wastewater treatment, natural gas service, and electric service; or to the public's right of access to public services or public facilities. (Government Code 54957) (cf. 0450—Comprehensive Safety Plan) (cf. 3515—Campus Security) (cf. 3516—Emergencies and Disaster Preparedness Plan)~~

~~The Board may meet in closed session during an emergency meeting held pursuant to Government Code 54956.5 to meet with law enforcement officials for the emergency purposes specified in Government Code 54957 if agreed to by a two-thirds vote of the Board members present. If less than two-thirds of the members are present, then the Board must agree by a unanimous vote of the members present. (Government Code 54956.5)~~



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~~Agenda items related to security matters shall specify the name of the law enforcement agency and the title of the officer, or name of applicable agency representative and title, with whom the Board will consult. (Government Code 54954.5)~~

Conference with Real Property Negotiators

The Board may meet in closed session with its real property negotiator prior to the purchase, sale, exchange, or lease of real property by or for the district in order to grant its negotiator authority regarding the price and terms of payment for the property. (Government Code 54956.8)

Before holding the closed session, the Board shall hold an open and public session to identify its negotiator(s) and the property under negotiation, and specify the person(s) with whom the negotiator may negotiate. For purposes of real property transactions, negotiators may include members of the Board. (Government Code 54956.8)

Agenda items related to real property negotiations shall specify the district negotiator attending the closed session. If circumstances necessitate the absence of a specified negotiator, an agent or designee may participate in place of the absent negotiator so long as the name of the agent or designee is announced at an open session held prior to the closed session. The agenda shall also specify the name of the negotiating parties and the street address of the real property under negotiation. If there is no street address, the agenda item shall specify the parcel number or another unique reference of the property. The agenda item shall also specify whether instruction to the negotiator will concern price, terms of payment, or both. (Government Code 54954.5)

When the Board approves a final agreement concluding real estate negotiations pursuant to Government Code 54956.8, it shall report that approval and the substance of the agreement in open session at the public meeting during which the closed session is held. If final approval rests with the other party to the negotiations, the Superintendent or designee shall disclose the fact of that approval and the substance of the agreement upon inquiry by any person, as soon as the other party or its agent has informed the district's of its approval. (Government Code 54957.1)

Pending Litigation

Based on the advice of its legal counsel, the Board may hold a closed session to confer with or receive advice from its legal counsel regarding pending litigation when a discussion of the matter in open session would prejudice the district's position in the litigation. For this purpose, "litigation" means adjudicatory proceeding, including eminent domain, before a court, administrative body exercising its adjudicatory authority, hearing officer, or arbitrator. (Government Code 54956.9)

Litigation is considered "pending" in any of the following circumstances: (Government Code 54956.9)



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Litigation to which the Board is a "party" has been initiated formally. (Government Code 54956.9(a))

A point has been reached where, in the Board's opinion based on the advice of its legal counsel regarding the "existing facts and circumstances," there is a "significant exposure to litigation" against the district, or the Board is meeting solely to determine whether, based on existing facts and circumstances, a closed session is authorized. (Government Code 54956.9(b))

Existing facts and circumstances for these purposes are limited to the following: (Government Code 54956.9)

A. Facts and circumstances that might result in litigation against the district but which the district believes are not yet known to potential plaintiffs and which do not need to be disclosed.

B. Facts and circumstances including, but not limited to, an accident, disasters, incident or transactional occurrence which might result in litigation against the district, which are already known to potential plaintiff(s), and which must be publicly disclosed before the closed session or specified on the agenda.

C. The receipt of a claim pursuant to the ~~Tort~~ **Government** Claims Act or a written threat of litigation from a potential plaintiff. The claim or written communication must be available for public inspection. (~~cf. 3320—Claims and Actions Against the District~~)

D. A threat of litigation made by a person in an open meeting on a specific matter within the responsibility of the Board.

E. A threat of litigation made by a person outside of an open meeting on a specific matter within the responsibility of the Board, provided that the district official or employee receiving knowledge of the threat made a record of the statement before the meeting and the record is available for public inspection. Such record does not need to identify an alleged victim of tortious sexual conduct or anyone making a threat **of litigation** on **the victim's** ~~his/her~~ behalf or identify an employee who is the alleged perpetrator of any unlawful or tortious conduct, unless the identity of this person has been publicly disclosed.

Based on existing facts and circumstances, the Board has decided to initiate or is deciding whether to initiate litigation. (Government Code 54956.9(e) **(d)(4)**)

Before holding a closed session pursuant to the pending litigation exception, the Board shall state on the agenda or publicly announce the subdivision of Government Code 54956.9 under which the closed session is being held. If authority is based on Government Code 54956.9(a) **(d)(1)**, the Board shall either



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state the title or specifically identify the litigation to be discussed or state that doing so would jeopardize the district's ability to effectuate service of process upon unserved parties or to conclude existing settlement negotiations to its advantage. (Government Code 54956.9)

Agenda items related to pending litigation shall be described as a conference with legal counsel regarding either "Existing Litigation" or "Anticipated Litigation." (Government Code 54954.5)

"Existing litigation" items shall identify the name of the case specified by either the claimant's name, names of parties, and or case or claim number, unless the Board states that to identify the case would jeopardize service of process or existing settlement negotiations. (Government Code 54954.5)

"Anticipated litigation" items shall state that there is significant exposure to litigation pursuant to Government Code 54956.9(b)(d)(2) or (3) and shall specify the potential number of cases. When the district expects to initiate a suit, items related to anticipated litigation shall state that the discussion relates to the initiation of litigation pursuant to Government Code 54956.9(e)(d)(4) and shall specify the potential number of cases. The agenda or an oral statement before the closed session may be required to provide additional information regarding existing facts and circumstances described in items #2b-e above. (Government Code 54954.5; Government Code 54956.9(b)(3)(B-E))

Following the closed session, the Board shall publicly report, as applicable: (Government Code 54957.1)

1. Approval to legal counsel to defend, appeal or not appeal, or otherwise appear in litigation. This report shall identify the adverse parties, if known, and the substance of the litigation.

2. Approval to legal counsel to initiate or intervene in a lawsuit. This report shall state that directions to initiate or intervene in the action have been given and that the action, defendants, and other details will be disclosed to inquiring parties after the lawsuit is commenced unless doing so would jeopardize the district's ability to serve process on unserved parties or its ability to conclude existing settlement negotiations to its advantage.

3. Acceptance of a signed offer from the other party or parties which finalizes the settlement of pending litigation. This report shall state the substance of the agreement.

If approval is given to legal counsel to settle pending litigation but final approval rests with the other party or with the court, the district shall report the fact of approval and the substance of the agreement thereon to persons who inquire once the settlement is final. (Government Code 54957.1)



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Joint Powers Agency Issues

The Board may meet in closed session to discuss a claim for the payment of tort liability losses, public liability losses, or workers' compensation liability incurred by a joint powers agency (JPA) formed for the purpose of insurance pooling or self-insurance authority of which the district is a member. (Government Code 54956.95)

Closed session agenda items related to liability claims shall specify the claimant's name and the name of the agency against which the claim is made. (Government Code 54954.5) (cf. 3530 - Risk Management/Insurance)

Following the closed session, the Board shall publicly report the disposition of joint powers agency or self-insurance claims, including the name of the claimant(s), the name of the agency claimed against, the substance of the claim, and the monetary settlement agreed upon by the claimant. (Government Code 54957.1)

When the board of the JPA has so authorized and upon advice of district legal counsel, the Board may meet in closed session in order to receive, discuss, and take action concerning information obtained in a closed session of the JPA **that has direct financial or liability implications for the district.** During the Board's closed session, a Board member serving on the JPA board may disclose confidential information acquired during a closed session of the JPA to fellow Board members. (Government Code 54956.96)

~~The Board member may also disclose the confidential JPA information to district legal counsel in order to obtain advice on whether the matter has direct financial or liability implications for the district. (Government Code 54956.96)~~

Closed session agenda items related to conferences involving a JPA shall specify the closed session description used by the JPA and the name of the Board member representing the district on the JPA board. Additional information listing the names of agencies or titles of representatives attending the closed session as consultants or other representatives shall also be included. (Government Code 54954.5)

DESIRED OUTCOME

Review of Audit Report from California State Auditor's Office

Upon receipt of a confidential final draft audit report from the California State Auditor's Office, the Board may meet in closed session to discuss its response to that report. After public release of the report from the California State Auditor's Office, any Board meeting to discuss the report must be conducted in open



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session, unless exempted from that requirement by some other provision of law. (Government Code 54956.75)

Closed session agenda items related to an audit by the California State Auditor's Office shall state "Audit by California State Auditor's Office." (Government Code 54954.5)

Following the closed session, the Board shall publicly confirm that the report was reviewed and a response was prepared.

Review of Assessment Instruments

The Board may meet in closed session to review the contents of any student assessment instrument approved or adopted for the statewide testing system. Before any such meeting, the Board shall agree by resolution to accept any terms or conditions established by the State Board of Education for this review. (Education Code 60617) (cf. 6162.5 **1** - ~~Student Assessment~~ **State Achievement Tests**)

Agenda items related to the review of student assessment instruments shall state that the Board is reviewing the contents of an assessment instrument approved or adopted for the statewide testing program and that the Education Code **60617** authorizes a closed session for this purpose in order to maintain the confidentiality of the assessment under review.

Following the closed session, the Board shall confirm that the assessment instruments were reviewed. Any actions related to the review shall be taken in open session without revealing any proprietary or confidential information and shall be a matter of public record.

IMPLEMENTATION GUIDELINES AND ASSOCIATED DOCUMENTS:

District Policies and Procedures:

Legal Reference:

EDUCATION CODE

32281

School Safety

35145

Public meetings

35146

Closed session ~~(re for student suspension~~ **or disciplinary action)**

44929.21

Districts with ADA of 250 or more

48912

Governing board suspension **of student**

48918

Rules governing expulsion procedures; hearings and notice

49070

Challenging content of students records

49073-49079

Privacy of student records

60617

~~Meetings of governing board~~ **Closed session (re review of contents of statewide**



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assessment)

California GOVERNMENT CODE

3540-3549.3 Educational Employment Relations Act

6252-6270 California Public Records Act

54950-54963 The Ralph M. Brown Act, especially:

CALIFORNIA CONSTITUTION

Article 1, Section 3 Public right to access information

UNITED STATES CODE, TITLE 20

1232g Family Educational Rights and Privacy Act

CODE OF FEDERAL REGULATIONS, TITLE 34

99.1-99.8 Family Educational Rights and Privacy

~~Other Regulatory Authority~~ **COURT DECISIONS**

Moreno v. City of King, (2005) 127 Cal.App4th 17

Morrison v. Housing Authority of the City of Los Angeles Board of Commissioners, (2003) 107

Cal.App.4th 860

Rim of the World Unified School District v. San Bernardino County Superior Court, (2002) 104 Cal.App.4th 1393

Bell v. Vista Unified School District, (2004) 82 Cal.App. 4th 672

Fischer v. Los Angeles Unified School District, (1999) 70 Cal.App. 4th 87

Kleitman v. Superior Court of Santa Clara County, (1999) 87 Cal Rptr. 2d

Furtado v. Sierra Community College District, (1998) 68 Cal. App. 4th 876

Roberts v. City of Palmdale, (1993) 5 Cal.4th 363

San Diego Union v. City Council, (1983) 146 Cal.App.3d 947

Sacramento Newspaper Guild v. Sacramento County Board of Supervisors, (1968) 263 Cal.App. 2d 41

ATTORNEY GENERAL OPINIONS

94 Ops.Cal.Atty.Gen. 82 (2011)

89 Ops.Cal.Atty.Gen. 110 (2006)

86 Ops.Cal.Atty.Gen. 210 (2003)

78 Ops.Cal.Atty.Gen. 218 (1995)

59 Ops.Cal.Atty.Gen. 532 (1976)

57 Ops. Cal. Atty. Gen. 209 (1974)

Management Resources:

CSBA PUBLICATIONS

The Brown Act: School Boards and Open Meeting Laws, rev. 2014

CALIFORNIA OFFICE OF THE ATTORNEY GENERAL PUBLICATIONS

The Brown Act: Open Meetings for Legislative Bodies, 2003

LEAGUE OF CALIFORNIA CITIES PUBLICATIONS

Open and Public IV: A Guide to the Ralph M. Brown Act, rev. July 2010



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WEB SITES

CSBA: <http://www.csba.org>

California Office of the Attorney General: <http://www.oag.ca.gov>

League of California Cities: <http://www.cacities.org>

ADOPTION AND REVISION HISTORY:

Adopted: (7-77 8-77 4-94 10-00 5-03) 10-16



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CATEGORY: Board Bylaws

RESPONSIBLE OFFICE(S): Superintendent's Office

SCOPE:

The Governing Board is committed to complying with state open meeting laws and modeling transparency in its conduct of district business. The Board shall hold a closed session during a regular, special, or emergency meetings only for purposes authorized by law. (Government Code 54954.5)

POLICY:

Each agenda shall contain a general description of each closed session item to be discussed at the meeting, as required by law and specified below. (Government Code 54954.2)

The Board shall disclose in open session the items to be discussed in closed session. In the closed session, the Board may consider only those matters covered in its statement. After the closed session, the Board shall reconvene in open session before adjourning the meeting, and when applicable, shall disclose any action taken in the closed session, in the manner prescribed by Government Code 54957.1. (Government Code 54957.7)

(cf. 9320 – Meetings and Notices)

(cf. 9322 – Agenda/Meeting Materials)

In the open session preceding the closed session, the Board shall disclose the items to be discussed in closed session. In the closed session, the Board may consider only those matters covered in its statement. (Government Code 54957.7)

After the closed session, the Board shall reconvene in open session before adjourning the meeting and, when applicable, shall publicly disclose any action taken in the closed session, the votes or abstentions thereon, and other disclosures specified below that are applicable to the matter being addressed. Such reports may be made in writing or orally at the location announced in the agenda for the closed session. (Education Code 32281; Government Code 54957.1, 54957.7)

When an action taken during a closed session involves final approval or adoption of a document such as a contract or settlement agreement, the Superintendent or designee shall provide a copy of the document to any person present at the conclusion of the closed session who submitted a written request. If the action taken results in one or more substantive amendments, the Superintendent or designee shall make the document available the next business day or when the necessary retyping is completed. Whenever copies of an approved agreement will not be immediately released due to an amendment, the Board president shall orally summarize the substance of the amendment for those present at the end of the closed session. (Government Code 54957.1)



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Confidentiality

A Board member shall not disclose confidential information received in closed session unless the Board authorizes the disclosure of that information. (Government Code 54963)

(cf. 9011 - Disclosure of Confidential/Privileged Information)

The Board shall not disclose any information that is protected by state or federal law. In addition, no victim or alleged victim of tortious sexual conduct or child abuse shall be identified in any Board agenda, notice, announcement or report required by the Brown Act, unless the identity of the person has previously been publicly disclosed. (Government Code 54957.7, 54961)

(cf. 1340 - Access to District Records)

Personnel Matters

The Board may hold a closed sessions under the "personnel exception" to consider the appointment, employment, performance evaluation, discipline, or dismissal of an employee. Such closed session shall not include discussion or action on proposed compensation except for a reduction of compensation that results from the imposition of discipline. (Government Code 54957)

(cf. 2140 - Evaluation of the Superintendent) (cf. 4115 - Evaluation/Supervision) (cf. 4118 - Suspension/Disciplinary Action) (cf. 4215 - Evaluation/Supervision) (cf. 4218 - Dismissal/Suspension/Disciplinary Action) (cf. 4315 - Evaluation/Supervision)

The Board may hold a closed session to hear complaints or charges brought against an employee by another person or employee, unless the employee who is the subject of the complaint requests an open session. Before the Board holds a closed session on specific complaints or charges brought against an employee, the employee shall receive written notice of his/her right to have the complaints or charges heard in open session if desired. This notice shall be delivered personally or by mail at least 24 hours before the time of the session. (Government Code 54957) (cf. 1312.1 - Complaints Concerning District Employees) (cf. 4112.9/4212.9/4312.9 - Employee Notifications)

The Board may hold a closed sessions to discuss a district employee's application for early withdrawal of funds in a deferred compensation plan when the application is based on financial hardship arising from an unforeseeable emergency due to illness, accident, casualty, or other extraordinary event, as specified in the deferred compensation plan. (Government Code 54957.10)

Agenda items related to district employee appointments and employment shall describe the position to



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be filled. Agenda items related to performance evaluations shall specify the title of the employee being reviewed. Agenda items related to employee discipline, dismissal, or release require no additional information. (Government Code 54954.5)

After the closed session, the Board shall report any action taken to appoint, employ, dismiss, accept the resignation of, or otherwise affect the employment status of a district employee and shall identify the title of the affected position. The report shall be given at the public meeting during which the closed session is held, except that the report of a dismissal or nonrenewal of an employment contract shall be deferred until the first public meeting after administrative remedies, if any, have been exhausted. (Government Code 54957.1)

(cf. 4117.7/4317.7 - Employment Status Reports)

Negotiations/Collective Bargaining

Unless otherwise agreed upon by the parties involved, the following shall not be subject to the Brown Act: (Government Code 3549.1)

Any meeting and negotiating discussion between the district and a recognized or certified employee organization.

Any meeting of a mediator with either party or both parties to the meeting and negotiating process.

Any hearing, meeting, or investigation conducted by a factfinder or arbitrator.

Any executive (closed) session of the district or between the district and its designated representative for the purpose of discussing its position regarding any matter within the scope of representation and instructing its designated representatives. (cf. 4143/4243 - Negotiations/Consultation) (cf. 4140/4240/4340 - Bargaining Units) (cf. 4143.1/4243.1 - Public Notice - Personnel Negotiations)

The Board may meet in closed session, prior to and during consultations and discussions with representatives of employee organizations and unrepresented employees, to review the Board's position and/or instruct its designated representative(s) regarding salaries, salary schedules, or compensation paid in the form of fringe benefits of its represented and unrepresented employees. Prior to the closed session, the Board shall identify its designated representative in open session. Any closed session held for this purpose may include discussions of the district's available funds and funding priorities, but only insofar as they relate to providing instructions to the Board's designated representative. Final action on the proposed compensation of one or more unrepresented employees shall not be taken in closed session.



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(Government Code 54957.6) (cf. 2121 - Superintendent's Contract)

The Board also may meet in closed session with a state conciliator who has intervened proceedings regarding any of the purposes enumerated in Government Code 54957.6.

Agenda items related to negotiations shall specify the name(s) of the district's designated representative(s) attending the closed session. If circumstances necessitate the absence of a specified designated representative, an agent or designee may participate in place of the absent representative so long as the name of the agent or designee is announced at an open session held prior to the closed session. The agenda shall also specify the name of the organization representing the employee(s) or the position title of the unrepresented employee who is the subject of the negotiations. (Government Code 54954.5)

Approval of an agreement regarding labor negotiations with represented employees pursuant to Government Code 54957.6 shall be reported after the agreement is final and has been accepted or ratified by the other party. This report shall identify the item approved and the other party or parties to the negotiation. (Government Code 54957.1)

Matters Related to Students

The Board shall meet in closed session to consider the expulsion of a student, unless the student submits a written request at least five days before the date of the hearing that the hearing be held in open session. Regardless of whether the expulsion hearing is conducted in open or closed session, the Board may meet in closed session for the purpose of deliberations. (Education Code 48920)

Agenda items related to student matters shall briefly describe the reason for the closed session, such as "student expulsion appeal hearing," without violating the confidentiality rights of individual students. The student shall not be named on the agenda, but a number may be assigned to the student in order to facilitate record keeping. The agenda shall also state that the Education Code requires closed sessions in these cases in order to prevent the disclosure of confidential student record information.

In taking final action, the Board shall not release any information in violation of student privacy rights provided in 20 USC 1232g or other applicable laws. In an expulsion appeal, the Board shall refer to the student number or other identifier and shall not disclose the student's name.

The Board shall meet in closed session to address any student matter over which it has statutory authority, when the matter may involve disclosure of confidential student information.



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Real Property Negotiations

The Board may meet in closed session with its real property negotiator prior to the purchase, sale, exchange, or lease of real property by or for the district in order to grant its negotiator authority regarding the price and terms of payment for the property. (Government Code 54956.8)

Before holding the closed session, the Board shall hold an open and public session to identify its negotiator(s) the property under negotiation, and the person(s) with whom the negotiator may negotiate. For purposes of real property transactions, negotiators may include members of the Board. (Government Code 54956.8)

Agenda items related to real property negotiations shall specify the district negotiator attending the closed session. If circumstances necessitate the absence of a specified negotiator, an agent or designee may participate in place of the absent negotiator so long as the name of the agent or designee is announced at an open session held prior to the closed session. The agenda shall also specify the name of the negotiating parties and the street address of the real property under negotiation. If there is no street address, the agenda item shall specify the parcel number or another unique reference of the property. The agenda item shall also specify whether instruction to the negotiator will concern price, terms of payment, or both. (Government Code 54954.5)

When the Board approves a final agreement concluding real estate negotiations pursuant to Government Code 54956.8, it shall report that approval and the substance of the agreement in open session at the public meeting during which the closed session is held. If final approval rests with the other party to the negotiations, the Superintendent or designee shall disclose the fact of that approval and the substance of the agreement upon inquiry by any person, as soon as the other party or its agent has informed the district's of its approval. (Government Code 54957.1)

Pending Litigation

Based on the advice of its legal counsel, the Board may hold a closed session to confer with or receive advice from its legal counsel regarding pending litigation when a discussion of the matter in open session would prejudice the district's position in the litigation. For this purpose, "litigation" means adjudicatory proceeding, including eminent domain, before a court, administrative body exercising its adjudicatory authority, hearing officer, or arbitrator. (Government Code 54956.9)

Litigation is considered "pending" in any of the following circumstances: (Government Code 54956.9)

Litigation to which the Board is a "party" has been initiated formally. (Government Code 54956.9(a))



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A point has been reached where, in the Board's opinion based on the advice of its legal counsel regarding the "existing facts and circumstances," there is a "significant exposure to litigation" against the district, or the Board is meeting solely to determine whether, based on existing facts and circumstances, a closed session is authorized. (Government Code 54956.9(b))

Existing facts and circumstances for these purposes are limited to the following: (Government Code 54956.9)

- A. Facts and circumstances that might result in litigation against the district but which the district believes are not yet known to potential plaintiffs and which do not need to be disclosed.
- B. Facts and circumstances including, but not limited to, an accident, disasters, incident or transactional occurrence which might result in litigation against the district, which are already known to potential plaintiff(s), and which must be publicly disclosed before the closed session or specified on the agenda.
- C. The receipt of a claim pursuant to the Government Claims Act or a written threat of litigation from a potential plaintiff. The claim or written communication must be available for public inspection.
- D. A threat of litigation made by a person in an open meeting on a specific matter within the responsibility of the Board.
- E. A threat of litigation made by a person outside of an open meeting on a specific matter within the responsibility of the Board, provided that the district official or employee receiving knowledge of the threat made a record of the statement before the meeting and the record is available for public inspection. Such record does not need to identify an alleged victim of tortious sexual conduct or anyone making a threat of litigation on the victim's behalf or identify an employee who is the alleged perpetrator of any unlawful or tortious conduct, unless the identity of this person has been publicly disclosed.

Based on existing facts and circumstances, the Board has decided to initiate or is deciding whether to initiate litigation. (Government Code 54956.9 (d)(4))

Before holding a closed session pursuant to the pending litigation exception, the Board shall state on the agenda or publicly announce the subdivision of Government Code 54956.9 under which the closed session is being held. If authority is based on Government Code 54956.9(d)(1), the Board shall either state the title or specifically identify the litigation to be discussed or state that doing so would jeopardize the ability to effectuate service of process upon unserved parties or to conclude existing settlement negotiations to its advantage. (Government Code 54956.9)

Agenda items related to pending litigation shall be described as a conference with legal counsel regarding



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either "Existing Litigation" or "Anticipated Litigation." (Government Code 54954.5)

"Existing litigation" items shall identify the name of the case specified by either the claimant's name, names of parties, and or case or claim number, unless the Board states that to identify the case would jeopardize service of process or existing settlement negotiations. (Government Code 54954.5)

"Anticipated litigation" items shall state that there is significant exposure to litigation pursuant to Government Code 54956.9(d)(2) or (3) and shall specify the potential number of cases. When the district expects to initiate a suit, items related to anticipated litigation shall state that the discussion relates to the initiation of litigation pursuant to Government Code 54956.9(d)(4) and shall specify the potential number of cases. The agenda or an oral statement before the closed session may be required to provide additional information regarding existing facts and circumstances described in items #2b-e above. (Government Code 54954.5)

Following the closed session, the Board shall publicly report, as applicable: (Government Code 54957.1)

1. Approval to legal counsel to defend, appeal or not appeal, or otherwise appear in litigation. This report shall identify the adverse parties, if known, and the substance of the litigation.
2. Approval to legal counsel to initiate or intervene in a lawsuit. This report shall state that directions to initiate or intervene in the action have been given and that the action, defendants, and other details will be disclosed to inquiring parties after the lawsuit is commenced unless doing so would jeopardize the district's ability to serve process on unserved parties or its ability to conclude existing settlement negotiations to its advantage.
3. Acceptance of a signed offer from the other party or parties which finalizes the settlement of pending litigation. This report shall state the substance of the agreement.

If approval is given to legal counsel to settle pending litigation but final approval rests with the other party or with the court, the district shall report the fact of approval and the substance of the agreement thereon to persons who inquire once the settlement is final. (Government Code 54957.1)

Joint Powers Agency Issues

The Board may meet in closed session to discuss a claim for the payment of tort liability losses, public liability losses, or workers' compensation liability incurred by a joint powers agency (JPA) formed for the purpose of insurance pooling or self-insurance authority of which the district is a member. (Government Code 54956.95)



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Closed session agenda items related to liability claims shall specify the claimant's name and the name of the agency against which the claim is made. (Government Code 54954.5) (cf. 3530 - Risk Management/Insurance)

Following the closed session, the Board shall publicly report the disposition of joint powers agency or self-insurance claims, including the name of the claimant(s), the name of the agency claimed against, the substance of the claim, and the monetary settlement agreed upon by the claimant. (Government Code 54957.1)

When the board of the JPA has so authorized and upon advice of district legal counsel, the Board may meet in closed session in order to receive, discuss, and take action concerning information obtained in a closed session of the JPA that has direct financial or liability implications for the district. During the Board's closed session, a Board member serving on the JPA board may disclose confidential information acquired during a closed session of the JPA to fellow Board members. (Government Code 54956.96)

Closed session agenda items related to conferences involving a JPA shall specify the closed session description used by the JPA and the name of the Board member representing the district on the JPA board. Additional information listing the names of agencies or titles of representatives attending the closed session as consultants or other representatives shall also be included. (Government Code 54954.5)

DESIRED OUTCOME

Review of Audit Report from California State Auditor's Office

Upon receipt of a confidential final draft audit report from the California State Auditor's Office, the Board may meet in closed session to discuss its response to that report. After public release of the report from the California State Auditor's Office, any Board meeting to discuss the report must be conducted in open session, unless exempted from that requirement by some other provision of law. (Government Code 54956.75)

Closed session agenda items related to an audit by the California State Auditor's Office shall state "Audit by California State Auditor's Office." (Government Code 54954.5)

Following the closed session, the Board shall publicly confirm that the report was reviewed and a response was prepared.

Review of Assessment Instruments

The Board may meet in closed session to review the contents of any student assessment instrument



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approved or adopted for the statewide testing system. Before any such meeting, the Board shall agree by resolution to accept any terms or conditions established by the State Board of Education for this review. (Education Code 60617) (cf. 6162.51 - State Achievement Tests)

Agenda items related to the review of student assessment instruments shall state that the Board is reviewing the contents of an assessment instrument approved or adopted for the statewide testing program and that the Education Code 60617 authorizes a closed session for this purpose in order to maintain the confidentiality of the assessment under review.

Following the closed session, the Board shall confirm that the assessment instruments were reviewed. Any actions related to the review shall be taken in open session without revealing any proprietary or confidential information and shall be a matter of public record.

IMPLEMENTATION GUIDELINES AND ASSOCIATED DOCUMENTS:

District Policies and Procedures:

Legal Reference:

EDUCATION CODE

32281	School Safety
35145	Public meetings
35146	Closed session for student suspension or disciplinary action
44929.21	Districts with ADA of 250 or more
48912	Governing board suspension of student
48918	Rules governing expulsion procedures; hearings and notice
49070	Challenging content of students records
49073-49079	Privacy of student records
60617	Closed session (re review of contents of statewide assessment)

GOVERNMENT CODE

3540-3549.3	Educational Employment Relations Act
6252-6270	California Public Records Act
54950-54963	The Ralph M. Brown Act, especially:

CALIFORNIA CONSTITUTION

Article 1, Section 3 Public right to access information

UNITED STATES CODE, TITLE 20

1232g	Family Educational Rights and Privacy Act
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CODE OF FEDERAL REGULATIONS, TITLE 34

99.1-99.8 Family Educational Rights and Privacy

COURT DECISIONS

Moreno v. City of King, (2005) 127 Cal.App4th 17

Morrison v. Housing Authority of the City of Los Angeles Board of Commissioners, (2003) 107

Cal.App.4th 860

Rim of the World Unified School District v. San Bernardino County Superior Court, (2002) 104

Cal.App.4th 1393

Bell v. Vista Unified School District, (2004) 82 Cal.App. 4th 672

Fischer v. Los Angeles Unified School District, (1999) 70 Cal.App. 4th 87

Kleitman v. Superior Court of Santa Clara County, (1999) 87 Cal Rptr. 2d

Furtado v. Sierra Community College District, (1998) 68 Cal. App. 4th 876

Roberts v. City of Palmdale, (1993) 5 Cal.4th 363

San Diego Union v. City Council, (1983) 146 Cal.App.3d 947

Sacramento Newspaper Guild v. Sacramento County Board of Supervisors, (1968) 263 Cal.App. 2d 41

ATTORNEY GENERAL OPINIONS

94 Ops.Cal.Atty.Gen. 82 (2011)

89 Ops.Cal.Atty.Gen. 110 (2006)

86 Ops.Cal.Atty.Gen. 210 (2003)

78 Ops.Cal.Atty.Gen. 218 (1995)

59 Ops.Cal.Atty.Gen. 532 (1976)

57 Ops. Cal. Atty. Gen. 209 (1974)

Management Resources:

CSBA PUBLICATIONS

The Brown Act: School Boards and Open Meeting Laws, rev. 2014

CALIFORNIA OFFICE OF THE ATTORNEY GENERAL PUBLICATIONS

The Brown Act: Open Meetings for Legislative Bodies, 2003

LEAGUE OF CALIFORNIA CITIES PUBLICATIONS

Open and Public IV: A Guide to the Ralph M. Brown Act, rev. July 2010

WEB SITES

CSBA: <http://www.csba.org>

California Office of the Attorney General: <http://www.oag.ca.gov>



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League of California Cities: <http://www.cacities.org>

ADOPTION AND REVISION HISTORY:

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